

Invoice No. : 2713716 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 05/08/2023

WILLOW GROVE, PA - 19090-1784

708 BLAIR MILL ROAD

Operating Co./State : AEP Texas Central Company-Tran/TX Vendor ID :0000011108

Contract ID : 2000694281095704 PO ID : 1692000694281095704

Comments : Amanda Lane - w/e 2/25/23 - TWO & TBX

: 02/25/2023

 Description
 Rate
 Hours or Units
 Total

 Total Invoice
 \$22,765.68
 \$20,00

 Retention
 \$0.00
 \$0.00

 Penalty
 \$0.00

**Net Due** \$22,765.68

#### Accounting Information

Week End Date

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$20,149.60	169	TRANS	A19030002	T10445012007	5710000	13198	210	177
\$26.08	169	TRANS	A19030002	T10445012007	5710000	13198	396	177
\$2,590.00	169	DISTR	000010381	G0000169	5710000	13198	210	191

Verified By: Amanda Lane

Date: 05/08/2023

Approved By: Benjamin J Thorp

Date: 05/25/2023



Invoice No. : 2720010 Sent to AP REMIT TO: DAVEY RESOURCE GROUP

Invoice Date : 05/15/2023 P O BOX 74142

Week End Date : 04/01/2023 CLEVELAND, OH - 44194

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000149780

Contract ID : 2000515280177541 PO ID : 1922000515280177541

Comments : Jeremy Hernandez

Drg

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
Contract Utility Forester	\$46.310	40.000	\$1,852.40
WORK PLANNER B	\$38.310	40.000	\$1,532.40
Total Labor Regular			\$3,384.80
Equipment Regular			
WORK PLANNER 3/4T 4X4/4	\$12.880	80.000	\$1,030.40
Total Equipment Regular			\$1,030.40
Miscellaneous			

iviiscenaneous

Fuel Cost Adjustment \$0.00

Total Invoice	\$4,415.20
Retention	\$0.00
Penalty	\$0.00
Not Duo	\$4.415.20

#### Accounting Information

Amount GL/BU Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,415.20 192 DISTR	000012899	G0000192	5710000	13198	210	191

Verified By: Jeremy Hernandez

Date: 05/15/2023

Approved By: Benjamin J Thorp Date: 05/25/2023



Invoice No. : 2740805 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 06/07/2023 708 BLAIR MILL ROAD

Week End Date : 05/06/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State: AEP Texas North Company-Tran/TX Vendor ID: 0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments : Jeremy Hernandez

ATE Crews stayed over from the week before for the Mon-Thu work week

Description	Rate	Hours or Units	Total
Labor Straight time with admin			
FOREMAN A/Foreperson A	\$36.740	190.000	\$6,980.60
FOREMAN B	\$32.660	80.000	\$2,612.80
General Foreman A	\$51.040	80.000	\$4,083.20
TRIMMER A	\$30.630	150.000	\$4,594.50
TRIMMER B	\$28.570	40.000	\$1,142.80
TRIMMER C	\$26.530	90.000	\$2,387.70
WORK PLANNER A	\$43.730	30.000	\$1,311.90
Total Labor Regular			\$23,113.50
Equipment Regular			
4X4 Squirt Boom	\$18.390	40.000	\$735.60
CHIPPER DISC	\$5.380	30.000	\$161.40
15" self-feed chipper	\$12.160	120.000	\$1,459.20
GEN FOREMAN TRUCK 4X4	\$15.280	155.000	\$2,368.40
Non-CDL 55' Lift w/forestry box	\$21.430	40.000	\$857.20
Quad Track Linebacker Mulcher	\$96.180	35.000	\$3,366.30
Standard Diesel Lift	\$24.190	120.000	\$2,902.80
Transmission UTV w/wo trailers	\$15.390	40.000	\$615.60
WPlanner 2x4 truck w/ 2WD SN	\$8.920	30.000	\$267.60
Total Equipment Regular			\$12,734.10
Expenses			
Lodging - Double Occu	\$85.000	53.000	\$4,505.00
Meal Allowance	\$12.000	159.000	\$1,908.00
<b>Total Expenses</b>			\$6,413.00
Missallausaus			
Miscellaneous  Fuel Cost Adjustment			\$0.00
Fuel Cost Adjustment			\$0.00



Invoice No. : 2740805 Sent to AP REMIT TO: ASPLUNDH TREE EXPERT LLC

Invoice Date : 06/07/2023 708 BLAIR MILL ROAD

Week End Date : 05/06/2023 WILLOW GROVE, PA - 19090-1784

Operating Co./State : AEP Texas North Company-Tran/TX Vendor ID :0000011108

Contract ID : 2000694281095705 PO ID : 1922000694281095705

Comments : Jeremy Hernandez

ATE Crews stayed over from the week before for the Mon-Thu work week

 Description
 Rate
 Hours or Units
 Total

 Total Invoice
 \$42,260.60

 Retention
 \$0.00

 Penalty
 \$0,00

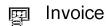
**Net Due** \$42,260.60

#### Accounting Information

Amount GL/BU P	Project BU P	Project WorkOrder	Account #	Dept ID	Cost Component	Activity
\$42,260.60 192	DISTR 000012	2899 G0000192	5710000	13198		191

Verified By: Jeremy Hernandez Date: 06/07/2023

Approved By Benjamin J Thorp Date: 06/17/2023



Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00405236 AEPIN00405236 07/15/2022 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID: American Electric Power Fahrenheit IT

Comisso, Lily (lily.comisso@experis.com)

07/14/2022 07/20/2022 80626307 \$358646

Acco	unting	(USD)
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Accounting (CCD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

#### **Taxes**

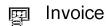
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	о Тах	No	Invoice	1,120.00	0.000 Percentage	e 0.00
Subtotal						0.00

#### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount			
***						
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822001_ACCT:5820000_DEPT:10933_CC:285_ABM:476						
***	1,120.00	0.00	1,120.00			
Total Allocation	1,120.00	0.00	1,120.00			

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00450566	07/09/2022 to 07/15/2022	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00409422 AEPIN00409422 08/05/2022 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based Buyer
Supplier
Submitted By
Submit Date
Paid Date
Contract ID:
Person ID:

American Electric Power Fahrenheit IT Comisso, Lily (lily.comisso@experis.com) 08/08/2022 08/10/2022 80626307

S358646

Paid

Acc	oun	ting (	(USD)

h 1	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

#### Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	lo Tax	No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00454296	07/30/2022 to 08/05/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



**Business Unit** Invoice Type

Invoice Billing Schedule Status

Total Amount Due

AEPIN00413745 AEPIN00413745 09/02/2022

Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date Paid Date Contract ID:

Person ID:

American Electric Power Fahrenheit IT

Comisso, Lily (lily.comisso@experis.com)

1,120.00

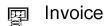
09/02/2022 09/08/2022 80626307 S358646

Accounting (USD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00

**Taxes** Reason Description Discount Tax Unit Amount (USD) Module Adjustable Amount Invoice Direct Payment - No Tax No 1,120.00 0.000 Percentage 0.00 0.00 Subtotal

#### Cost Allocation (USD) Accounting String **Detail Amount** Tax Amount GLBU:192\_PCBU:TRANS\_PRJ:ETN100197\_WO:T10473822001\_ACCT:5820000\_DEPT:10933\_CC:285\_ABM:476 0.00 1,120.00 1,120.00 Total Allocation 0.00 1,120.00 1,120.00

Time Sheets									
Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00459179	08/27/2022 to 09/02/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1,120.00



ID
Invoice Code
Spend Review Date
Worker
Site
Business Unit

Site
Business Unit
Invoice Type
Invoice Billing Schedule
Status

AEPIN00415361 AEPIN00415361 09/09/2022 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID: American Electric Power Fahrenheit IT Comisso, Lily (lily.comisso@experis.com)

09/12/2022 09/14/2022 80626307 \$358646

Paid

10000		/LICDY
ACCC	uriana	(USD)
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Adocuments (CCD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

#### Taxes

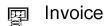
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	No Tax	No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00460453	09/03/2022 to 09/09/2022	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



**Business Unit** Invoice Type

Invoice Billing Schedule Status

AEPIN00415966 AEPIN00415966 09/16/2022

Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID:

American Electric Power

Fahrenheit IT

Comisso, Lily (lily.comisso@experis.com)

09/16/2022 09/22/2022 80626307 S358646

10000	intina	(LICD)
ACCOL	unting	(USD)

Accounting (CCD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

#### Taxes

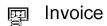
Reason Description Discount Mo			Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Tax		No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T10473822	2001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00461746	09/10/2022 to 09/16/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



ID
Invoice Code
Spend Review Date
Worker
Site
Business Unit

Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00429389 AEPIN00429389 12/02/2022 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based

Paid

Jundez, Sandra M Submit I are Transmission Office Paid Da y Delivery (TM) Regulated Contracter based Person

Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID: American Electric Power Fahrenheit IT

Comisso, Lily (Iily.comisso@experis.com)

12/02/2022 12/08/2022 80626307 \$358646

Accounting (USD)

Accounting (USD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

Taxes

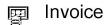
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	lo Tax	No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00476009	11/26/2022 to 12/02/2022	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



ID
Invoice Code
Spend Review Date
Worker
Site
Rusiness Unit

Worker Site Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00430529 AEPIN00430529 12/09/2022 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date Paid Date Contract ID:

Person ID:

American Electric Power Fahrenheit IT Comisso, Lily (lily.comisso@experis.com)

12/07/2022 12/15/2022 80626307 \$358646

#### Accounting (USD)

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Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

#### **Taxes**

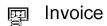
Reason	Description Discount Module		Adjustable Amount	Tax Unit	Amount (USD)	
Direct Payment - N	о Тах	No	Invoice	1,120.00	0.000 Percentage	e 0.00
Subtotal						0.00

#### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### **Time Sheets**

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00477368	12/03/2022 to 12/09/2022	5.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



ID
Invoice Code
Spend Review Date
Worker
Site
Business Unit
Invoice Type

Invoice Billing Schedule

AEPIN00445450 AEPIN00445450 02/24/2023 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID: American Electric Power Fahrenheit IT Comisso, Lily (lily.comisso@experis.com) 03/01/2023 03/08/2023 80626307

S358646

Paid

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Account	ung (c	JOU

	<u> </u>
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

#### **Taxes**

Status

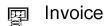
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	о Тах	No	Invoice	1,120.00	0.000 Percentage	e 0.00
Subtotal						0.00

### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount				
***							
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	GLBU:192 PCBU:TRANS PRJ:ETN100197 WO:T10473822001 ACCT:5820000 DEPT:10933 CC:285 ABM:476						
***	1,120.00	0.00	1,120.00				
Total Allocation	1,120.00	0.00	1,120.00				

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00491865	02/18/2023 to 02/24/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00450793 AEPIN00450793 03/31/2023 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated

Paid

Worker based

Buyer Supplier Submitted By Submit Date Paid Date Contract ID:

Person ID:

American Electric Power Fahrenheit IT

Comisso, Lily (lily.comisso@experis.com)

03/31/2023 04/05/2023 80626307 S358646

Acco	unting	(L	ISD)

Accounting (CCD)	
Category	Amount
Invoice	1,344.00
Taxes	0.00
Total Amount Due	1,344.00

#### Taxes

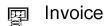
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	lo Tax	No	Invoice	1,344.00	0.000 Percentage	0.00
Subtotal						0.00

### Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T1	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,344.00	0.00	1,344.00
Total Allocation	1,344.00	0.00	1,344.00

#### **Time Sheets**

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00498397	03/25/2023 to 03/31/2023	5.00	48.00	0.00	0.00	0.00	0.00	0.00	1,344.00
Amount									1 344 00



**Business Unit** Invoice Type Invoice Billing Schedule Status

AEPIN00454366 AEPIN00454366 04/21/2023 Hernandez, Sandra M Abilene Transmission Office Energy Delivery (TM) Regulated Worker based

Paid

Person ID:

Buyer Supplier Submitted By Submit Date Paid Date Contract ID:

American Electric Power Fahrenheit IT

Comisso, Lily (lily.comisso@experis.com)

04/20/2023 04/26/2023 80626307 S358646

Accounting (USD)

Accounting (OOD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

**Taxes** 

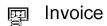
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	lo Tax	No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T104738220	01_ACCT:5820000_DEPT:10933_CC:285	5_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00502361	04/15/2023 to 04/21/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



AEPIN00464628 06/16/2023 Hernandez, Sandra M Abilene Transmission Office **Business Unit** Energy Delivery (TM) Regulated Invoice Type Worker based Invoice Billing Schedule

AEPIN00464628

Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID:

American Electric Power Fahrenheit IT Comisso, Lily (lily.comisso@experis.com) 06/15/2023 06/22/2023 80626307

S358646

Paid

Accounting (USD)

Accounting (CCD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

**Taxes** 

Status

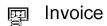
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	lo Tax	No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00513453	06/10/2023 to 06/16/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



AEPIN00464628 06/16/2023 Hernandez, Sandra M Abilene Transmission Office **Business Unit** Energy Delivery (TM) Regulated Invoice Type Worker based Invoice Billing Schedule

AEPIN00464628

Buyer Supplier Submitted By Submit Date Paid Date Contract ID: Person ID:

American Electric Power Fahrenheit IT Comisso, Lily (lily.comisso@experis.com) 06/15/2023 06/22/2023 80626307

S358646

Paid

Accounting (USD)

Accounting (CCD)	
Category	Amount
Invoice	1,120.00
Taxes	0.00
Total Amount Due	1,120.00

**Taxes** 

Status

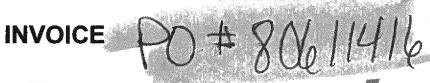
Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - N	lo Tax	No	Invoice	1,120.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount
***			
GLBU:192_PCBU:TRANS_PRJ:ETN100197_WO:T	10473822001_ACCT:5820000_DEPT:10933_CC:285	_ABM:476	
***	1,120.00	0.00	1,120.00
Total Allocation	1,120.00	0.00	1,120.00

#### Time Sheets

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others	NB	Holiday Weekend	Amount (USD)
AEPTS00513453	06/10/2023 to 06/16/2023	4.00	40.00	0.00	0.00	0.00	0.00	0.00	1,120.00
Amount									1 120 00



Remit To: Loftin Equipment Co. P.O. Box 641055 Dallas, TX 75264-1055 LOFTIN

Invoice Number:

S216932

Invoice Date:

1/4/2023

Service Date: **Due Date:** 

1/9/2023 2/18/2023

Page 1

SOLD TO:

**AMERICAN ELECTRIC POWER-TEXAS** 

PO BOX 2121

ATTN: AP DEPT DIERDRA **CORPUS CHRISTI, TX 78403**  SHIP TO:

**AEP San Angelo Transmission SC** 1129 Gateway San Angelo, TX 76905

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
230104-0061	Steven Stewart	DYLA02	80611416	064799	NET 45

**CUMMINS** 

MODEL: DQCB-1806025

SERIAL NUMBER: C180337981

TECHNICIAN DROVE TO GENERATOR LOCATION TO PERFORM THE ANNUAL FULL SERVICE WITH 2 HOUR LOAD BANK AND FLUID SAMPLES.

**FULL SERVICE:** 

\$9,472.00

LOAD BANK:

\$800.00

SAMPLES:

\$60.00

SUBTOTAL:

\$10,332,00

BLDG 9710 Work Order: 42841367

ACT: 704 Task: 02 PO: 80611416

GLBU: 192

Date: 01/12/2023

Robbie Dutton

SALES TAX	\$0.00
Amount Due:	\$10,332.00

Please pay from this invoice. Finance charges of 18% per annum will accrue on all past due amounts. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due. ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO REFUND/RETURN ON SPECIAL ORDER.

Loftin Equipment Co. accepts credit card payments with a 3% convenience fee. Please email AR@loftinequip.com to process a credit card payment.

> Loftin Equipment Company \* 602-272-9466 www.loftinequip.com ar@loftinequip.com

From: Deirdre F Champion Date Sent: Wed, 18 Jan 2023 11:36:40 -05:00

To: Invoice

Subject: Invoices (24 total)

Attachments: Scanned from a Xerox Multifunction Printer.pdf





Qualitrol Company LLC \* 1385 Fairport Rd, Fairport NY 14450 United States

Telephone Number: 585-586-1515

Fax Number: 585-377-0220

EIN: 472408097

### **Invoice**

**DATE** 20-JAN-2023

PAGE 1 of 1 INVOICE 20202826

Bill To:
AMERICAN ELECTRIC POWER
ATTN: AEP ACCOUNTS PAYABLE
P. O. BOX 696016
SAN ANTONIO TX 78269

Ship To: AMERICAN E

AMERICAN ELECTRIC POWER 102 E. CRESTWOOD VICTORIA TX 77901 United States Remit To:

Qualitrol Company LLC Bank of America 7684 Collection Center Drive

ABA Number : 026009593 Account Number: 87654-61951

Swift:: BOFAUS3N CHICAGO IL 60693 United States

SHIP DATE	CUSTOMER	CUSTOMER	SALES ORDER	INCOTERMS/FREIGHT
	NUMBER	PURCHASE ORDER	NUMBER	TERMS
20-JAN-2023	387	81085049	50469958	FOB Free On Board Fairport
				Factory

#### Comments:

United States

LINE	CUST	and the state of t	ITEM NUMBER	UOM	QUANTITY SHIPPED	PRICE	EXTENDED PRICE
1	1	LIQUID LEVEL GAUGE, LEVER DRIVE	LLG032-00338035	EA	1	1,895.29	1,895.29
2		Handling Fee	SHIPPING AND HANDLING	EA	1	11.99	11.99

Dimensions	Gross Weight	Net Weight	Carton	
14.00 X 10.00 X 10.00 IN	6.00 LB	5.40 LB	1	

Total: 1 5.40 LB 6.00 LB

TERMS	DUE DATE	TARIFF AMT	TAX RATE	TAX AMT	TC	OTAL ORDER
Net 45	06-MAR-2023	0.00	0.00	0.00	USD	1.907.28

To help you avoid being the victim of fraud, if you receive notification that our banking details have changed, it is your obligation to confirm that such change is legitimate prior to making any payment to a new account by contacting us at credit.fpt@qualitrolcorp.com

Payment should be made using the banking information previously provided. If you receive any request to change our banking information, prior to making any payment to that new account, you must contact us at a known number or email address (not one listed on the request to change the banking information) in order to confirm the change is legitimate.

WE HEREBY CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

From: credit.fpt@qualitrolcorp.com

Date Sent: Sat, 21 Jan 2023 01:24:19 -05:00

To: invoice@aep.com

Subject: [EXTERNAL] \*\*ALERT\*\* New Invoice: 20202826

Attachments: xdo1\_420.pdf

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Inciden

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Inciden

Dear Customer:

Your Invoice is attached. Please remit payment at your earliest convenience. If you have a question concerning this invoice, pleas

Thank you for your business.

Sincerely,

Qualitrol Company LLC



INVOICE

Your Single Source Provider for Facility Solutions

P.O. BOX 36530-HOUSTON, TX 77236 713.512.9900

INVOICE #: 009798003

**INVOICE DATE:** 

02/09/23

**CUSTOMER NUMBER:** 

146

0.#81103314

**AEP** 

P.O.BOX 2121

(WORKPLACE SERVICES) **CORPUS CHRISTI TX 78403** ATTN: ACCOUNTS PAYABLE

**CREDIT TERMS:** 

**NET 45** 

RE: SERVICE PERFORMED AT CONTROL AND A TOP - TOC Rd.

SITE CODE: 25

**WORK ORDER #** 112389 P.O. NUMBER:

INVOICE FOR REQUESTED SERVICE RENDERED FOR CHECKING SEVERAL BAS ISSUES PER

HARRY S.

REFER TO ATTACHED SERVICE SUMMARY FOR ADDITIONAL WORK DETAILS.

LABOR

**LABOR** LABOR

8.00 REG HRS 01/18 01/18 1.00 OVT HRS @ 140.00 @ 210.00

1,120.00 210.00

Net Labor:

1.330.00

**EQUIPMENT** 

**ENVIRONMENTALS/CONSUMABLES** 

**ENVIRO USAGE:** 

239.00

MISC. EXPENSES

01/18/23 PM/ADMIN

APPROVED BY:

Net Misc. Expenses

200.00

Work Order Total:

1.769.00

Total Invoice:

We appreciate your business and hope that you will call on us again

1,769.00

BLDG/W.0 # ABM ACT. # 704

PAGE:

From: Deirdre F Champion Date Sent: Thu, 23 Feb 2023 16:09:23 -05:00

Invoice

To:

Subject: Way Services PO #81103314

Attachments: Scanned from a Xerox Multifunction Printer.pdf

Way Services PO #81103314



**CUSTOMER NO.:** 

54158310

DATE

INVOICE NO .: PO NO.:

6/13/2022 100400827575

80153030

.#80153030

AEP TOWER I

**Due immediately** PLEASE PAY PROMPTLY

Service Contract INVOICE

#### **ACCOUNT SUMMARY**

#### **BUILDING ADDRESS**

AEP TOC CORPUS CHRISTI RE 12730 HEARN RD CORPUS CHRISTI TX 78410-2400 CONTRACT: 109514 | TC 05657

Maintenance Service from 7/1/2022 to 9/30/2022

\$1.387.65

BLDG/W.O #\_ ABM ACT. #. P0# DATE: \_\_\_ APPROVED BY:

**NET SERVICE CONTRACT AMOUNT** 

Sales Tax

\$1,387.65 \$38.03

TOTAL SERVICE CONTRACT AMOUNT DUE

\$1,425.68

#### IMPORTANT MESSAGES

We are pleased to offer the convenience and flexibility of paperless billing and e-payment options! To automate your payment, opt in to paperless billing, or to change your billing address, please visit our epayment site at https://otis. payinvolcedirect.com.

#### QUESTIONS?

AR Rep's Email: Pullak.Das@otis.com

AR Rep's Phone#: 1-959-200-3965

OTISLINE®: 1-800-233-6847

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND C REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION, ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.

11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

MB 01 014216 10288 H 61 A

AEP TOWER III ATTN: BUILDING SERVICES P.O. BOX 2121

CORPUS CHRISTI TX 78403-2121

**CUSTOMER NO.:** 

DATE:

INVOICE NO .:

TOTAL SERVICE CONTRACT AMOUNT:

54158310 6/13/2022

100400827575 \$ 1,425.68

MAKE CHECK PAYABLE TO:

Otis Elevator Company PO Box 730400 Dallas TX 75373-0400

From: Deirdre F Champion Date Sent: Thu, 07 Jul 2022 15:21:03 -04:00

Invoice

To:

Subject: Invoices

Attachments: Scanned from a Xerox Multifunction Printer.pdf



Monthly Statement of Utility Services
City of Corpus Christi
P.O. Box 9257 \* Corpus Christi, TX 78469-9257
(361) 826-CITY \* www.cctexas.com

09536181507nt Na4506001 10820148

Account Number: Statement Date: Due Date: Page: 20526205 10/25/2022 11/17/2022 Page 1 of 2

#### SERVICE INFORMATION

Account Name: AEP TEXAS CENTRAL CO ATTN: TAX DEPT. 27TH FLOOR

Account Number: 20526205 Service Address: 5600 BUSH ST Account Type: COMMERCIAL Invoice Number: 6599914

#### QUESTIONS ABOUT YOUR BILL?

Customer Call Center Monday - Friday: 7:00am - 6:00pm (361) 826-CITY(2489) WWW.CCTEXAS.COM

#### IMPORTANT MESSAGES

As of September 30, 2022, the city of Corpus Christi remains under Stage 1 Water Restrictions. Citations will be issued if water violations are observed with fines up to \$500 per violation per day.

- Watering with irrigation or sprinklers is allowed once a week on your trash day, with no watering between 10:00 AM and 6:00 PM.
- The community will be notified if Stage 1 Water Restrictions are lifted.
   Please visit www.cctexas.com/conserve for the latest information.

#### Municipal Drainage Fee

The city of Corpus Christi has recently amended the Municipal Drainage Fee, and new rates will become effective on October 1, 2022. Residents who qualify can apply for the Municipal Drainage Assistance Program. For more info, visit www.cctexas.com./stormwaterfee or 361-561-1100.

#### **RESIDENTIAL CUSTOMERS**

TIER	DETAILS	RATE
1	Less than 3,000 sq. ft.	\$5.77
2	3,000 sq. ft 4,500 sq. ft.	\$7.69
3	Greater than 4,500 sq. ft	\$13.46

#### **NON-RESIDENTIAL CUSTOMERS**

NO TIERS

Fee is based on lot size, the intensity of use, and impervious area.

\$7.69/ per each ERU\*

\*ERU (Equivalent Residential Unit) = 3,280 sq. ft. of impervious area

ACCOUNT SUMMARY	
PREVIOUS BALANCE TOTAL PAID SINCE LAST BILL	\$1,113.84 -\$1,113.84
NEW CHARGES	
STORM WATER FEE TOTAL STORMWATER FEES	\$1,399.58 \$1,399.58
NEW CHARGES DUE BY 11/17/2022:	\$1,399.58
AMOUNT DUE	\$1,399.58

PLEASE ALLOW 5 BUSINESS DAYS BEFORE DUE DATE TO ENSURE PROPER CREDIT.

KEEP TOP PORTION FOR YOUR RECORDS AND RETURN BOTTOM STUB WITH YOUR PAYMENT.



P.O. Box 9257 • Corpus Christi, TX 78469-9257 (361) 826-CITY • www.cctexas.com

Working to Serve YOU Better.

Service Address: 5600 BUSH ST Cycle-Route #:

Account Number

20526205

Due Date

11/17/2022

Due Date Amount Due \$1,399.58

If payment is received after the due date, a five percent penalty will be assessed.

AMOUNT ENCLOSED \$

MAKE CHECKS PAYABLE TO: CITY OF CORPUS CHRISTI

BATCH1 339



**Monthly Statement of Utility Services** City of Corpus Christi P.O. Box 9257 • Corpus Christi, TX 78469-9257 (361) 826-CiTY • www.cctexas.com

Account Name: Account Number: Statement Date: Due Date: Page:

20526205 10/25/2022 11/17/2022 Page 2 of 2

#### METER INFORMATION

### **CONSUMPTION HISTORY**

Moving or Discontinuing your Services? To stop or change utility services, please call Customer Call Center (361) 826-CITY (2489)

#### PLEASE HELP US TO SERVE YOU BETTER

- Sign your check or money order
- Write account number on your check
- DO NOT SEND CASH Enclose your stub with your check
  - No Staples, No Paper Clips
    - Thank you for your assistance

#### OPTIONS AVAILABLE TO PAY YOUR BILL

- Mail payment along with stub in return envelope provided.
- Bank Draft available via Dynamic Portal at www.cctexas.com.
- Online Payment Register via Dynamic Portal at <a href="https://www.cctexas.com">www.cctexas.com</a> available 24/7.
- By phone 24/7 with a credit or debit card at 361-885-0751.

### **AUTHORIZED PAY STATIONS**

All local HEB locations

Please allow 2 business days before due date to ensure proper credit.

#### **Header Information**

Invoice Number: 38427 Billing Start Date: 08/05/2022

Vendor: Duggins Wren Mann & Romero, LLP

Billing End Date: 08/31/2022

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

**Tax ID:** 27-5110427

Invoice Date:09/13/2022Submitted Total:\$6182.00Received Date:09/14/2022Submitted Currency:USDProject:AEP061566-AEP Texas Broadband Pilot ProjectTax Rate:0.00%

Posting Status: Posted PS Voucher: 00147123

Approved Total: \$5872.90

### **Invoice Summary**

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	6182.00	0.00	309.10	0.00	0.00	C//Q.Q0	5872.90
Expenses	0.00	0.00	N/A	0.00	0.00	<u>;</u> 200:00	0.00
Invoice Total	6182.00	0.00	309.10	0.00	0,00	>> 0.00	5872.90

#### Line Items

1 6	Date 08/05/2022 Activity: A104 Description: F	Fee	Category P200 Fact Gathering/Due	тк	Rate	Units	AEP	Disc	۸ سا:	A ED Colid	A4
1 A	Activity: A104		P200 Fact Gathering/Due			Ullits	Disc ((	U) SC	Adj	AEP Split	Amt
1 C	Activity: A104 Description: F		Diligence	McGrath, Kerry P	450.00	0.50	711.25	0.00	0.00		213.75
I IR	Activity: A104 Review/analyze Description: Fact Gathering/Due Diligence Review/Analyze issues re broadband filing requirements.  Adjustment: 09/14/2022 - Amount adjusted by 11.25 - system, system										
	Reason for Ac Comments to	djustm Reque	ent: Discount Agreement estor: 5% discount to vendor fees	per billing di	scount ag	// reement	t				
o	08/05/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00		П	0.00	0.00		384.75
2	Description: F	Fact Ga	nunicate (with client) thering/Due Diligence Communic	<i>((()</i> )) *		et al. re	broadba	and filir	ng requirer	nents issues.	
F	Reason for A	djustm	022 - Amount adjusted by 20.25 ent: Discount Agreement estor: 5% discount to vendor (ees	>		reemeni	t				
	08/05/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00			0.00	0.00		323.00
			nunicate (with client) e/Strategy/Analysis::Communicate	e with client L	White et	al. re ru	ural broad	dband	pilot.		
F	Adjustment: 09/14/2022 - Amount adjusted by 17.00 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
o	08/05/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	3.60	61.20	0.00	0.00		1162.80
4 A	Activity: A103 Draft/revise  Description: Structure/Strategy/Analysis Draft/Revise template for Rural Broadband Internet Service Provider Dark Fiber Lease Agreement  Adjustment: 09/14/2022 - Amount adjusted by 61.20 - system, system  Reason for Adjustment: Discount Agreement  Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
1000	98108/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	0.50	8.50	0.00	0.00		161.50
	Activity: A103 Description: S Agreement.		evise e/Strategy/Analysis Draft/Revise	template for l	Rural Broa	adband	Internet S	Service	Provider	Dark Fiber Le	ase
F	Reason for A	djustm	022 - Amount adjusted by 8.50 - sent: Discount Agreement estor: 5% discount to vendor fees			reemeni	t				
o	)8/09/2022	Fee	P200 Fact Gathering/Due Diligence	McGrath, Kerry P	450.00	0.70	15.75	0.00	0.00		299.25
	Activity: A104 Description: F		w/analyze thering/Due Diligence Review/An	alyze issues	re middle	mile lea	ise.				
			022 - Amount adjusted by 15.75 - ent: Discount Agreement	system, syst	em						

	Comments to	2 Pegus	estor: 5% discount to vendor fe	ees ner hilling di	ecount aar	eement					
	İ	T	P200 Fact Gathering/Due	McGrath,	T T						
	08/09/2022	Fee	Diligence	Kerry P	450.00	2.30	51.75	0.00	0.00		983.25
	Activity: A10	3 Draft/									
7	Description:	Fact Ga	athering/Due Diligence Draft/Re	evise middle mile	e lease.						
	0 -1:	00/4/4/0	0000 A	751							
			2022 - Amount adjusted by 51.7 nent: Discount Agreement	/5 - system, syst	:em						
			estor: 5% discount to vendor fe	ees per billing di	scount agr	eement					
		T	P200 Fact Gathering/Due	McGrath,	T			0.00	2.00		100.05
	08/09/2022	Fee	Diligence	Kerry P	450.00	0.30	6.75	0.00	0.00		128.25
			nunicate (with client)							,	
8	Description:	Fact Ga	athering/Due Diligence Commu	unicate with clien	ıt S. Grisal	es et al.	re midd	lle mile	lease issu	es.	
<	7/	00/4//	2000 Amount adjusted by 6.75	E avatam avata							
			2022 - Amount adjusted by 6.75 nent: Discount Agreement	5 - System, Syste	ATTI						
			estor: 5% discount to vendor fe	ees per billing di	scount agr	eement					
	08/15/2022	<u>.                                      </u>	P200 Fact Gathering/Due	McGrath,	450.00	0.40		0.00	0.00		171.00
		(1)	Diligence	Kerry P	430.00	0.40	9.00	0.00	0.00		171.00
	Activity: A10										
9	Description:	Fact/Ga	athering/Due Diligence Review	/Analyze issues	re broadba	and pilot	status.				
	Adjustment:	09/14/2	2022 - Amount adjusted by 9.00	n-system syste	m						
			nent: Discount Agreement	- Gratani, ayate	2.1						
			estor: 5% discount to vendor fe		scount agr	eement	i R				
	08/15/2022	Fee	P200 Fact Gathering/Due	McGrath,	450.00	0.50	11.25	0.00	0.00		213.75
			Diligence	Kerry P	400.00	0.00	11.20	0.00	0.00		210.70
			nunicate (with client)	unicote with all	+ D 0	nings -	al !-	- الم مو	سنا خدالم امد	-	
10	Description:	ract Ga	athering/Due Diligence Commu	anicate with clien	π κ. Cumm	ııngs et	aı. re br	oadbar	iu pilot stat	us.	ļ
	Adjustment:	09/14/2	2022 - Amount adjusted by 11.2	25 - system syst	rem						
			ent: Discount Agreement		.0111						
			estor: 5% discount to vendor fe	ees per billing di	scount agr	eement					
	08/15/2022	Fee	P200 Fact Gathering/Due	⟨/// McGrath,	450.00	0.50	11.25	0.00	0.00		213.75
			Diligence	∵ Kerry, P	400.00	0.00	11.20	0.00	0.00		210.70
	Activity: A10			460	T. T.	Len					
11	Description: Fact Gathering/Due Diligence Review/Analyze Virginia broadband filings.										
	Adjustment:	09/14/2	2022 - Amount adjusted by 11.2	25 - system syst	rêm>.						
			ent: Discount Agreement	20 Gyotein, Gyot							
	Comments to	Reque	estor: 5% discount to vendor fe	ees per billing di	scount agr	eement					
	08/15/2022	Fee	P300	Olney,	340.00	<sup>/</sup> /20.50	8.50	0.00	0.00		161.50
			Structure/Strategy/Analysis	Carey A	3 .3.55	1	0.00	5.55	0.00		
	Activity: A10	6 Comn	nunicate (with client) re/Strategy/Analysis Communio	icate with client I	\M/bita at	al ratio	ral broo	dhand	nilat navt a	tono	
12	Description.	Structu	re/Strategy/Ariarysis Community	cate with cheft L	VVIIILE EL	ai. 16 10		ubanu j	PIIOL HEXL S	ieps.	
	Adjustment:	09/14/2	2022 - Amount adjusted by 8.50	0 - system, syste	·m		9/0)	^			
			ent: Discount Agreement				(2)	(1)			
	Comments to	Reque	estor: 5% discount to vendor fe		scount agr	eement		> (1)			
	08/29/2022	Fee	P200 Fact Gathering/Due	McGrath,	450.00	0.70	15.75	0.00	<ul><li>0.00</li></ul>		299.25
			Diligence	Kerry P				Č	SI A		
	Activity: A10		w/analyze athering/Due Diligence Review/	/Analyze issues	re middle	mile for	n lease	for Tay	~ \\\		
13	Pescribrion:	ı aut Gö	and ingroue onigence Review	THIRTYZE ISSUES	re mudle l	ıııı <del>c</del> ıorr	ii icase	ior rex	uo. 🗸	<i>^</i>	
	Adjustment:	09/14/2	2022 - Amount adjusted by 15.7	75 - system, syst	em				1/2	(A) .	
	Reason for A	djustm	ent: Discount Agreement						•	Par.	
	Comments to	Reque	estor: 5% discount to vendor fe		scount agr	eement	9			* 15/V	
	08/30/2022	Fee	P200 Fact Gathering/Due	McGrath,	450.00	0.60	13.50	0.00	0.00	V/1	256.50
			Diligence	Kerry P							17.
	Activity: A10		w/analyze athering/Due Diligence Review/	/Analyze middle	mile leaso					*<	1/1/1/2
14	Description:	, act Ga	and ingroue onlyence Review	., wanyze middie	iiiic icase	•					(C)
	Adjustment:	09/14/2	2022 - Amount adjusted by 13.5	50 - system, svst	em						(A)
	Reason for A	djustm	ent: Discount Agreement								ļ
	Comments to	Reque	estor: 5% discount to vendor fe		scount agr	eement	1				
	08/30/2022	Fee	P200 Fact Gathering/Due	McGrath,	450.00	0.80	18.00	0.00	0.00		342.00
			Diligence	Kerry P							
			nunicate (with client) athering/Due Diligence Commu	inicate with clica	nt I \A/bita	etal ro	middle	mila la	200		
15	Describition:	ract Ga	an emigrode onigence commu	annoate with clien	it L. vvriite	cı aı. 16	madie	mme lea	13C.		
	Adjustment:	09/14/2	2022 - Amount adjusted by 18.0	00 - system, svst	em						
			ent: Discount Agreement								
			estor: 5% discount to vendor fe		scount agr	eement	: :				
		I	P200 Fact Gathering/Due	McGrath,	450.00	0.40	9.00	0.00	0.00		171.00
	108/30/2022	Lee			450 00	U.4U					
16	08/30/2022	Fee	Diligence	Kerry P	450.00	0.40	3.00	0.00	0.00		
16					450.00	0.40	9.00	0.00	0.00		

	Description: Fact Gathering/Due Diligence Communicate with other external T. St. Pierre re middle mile statute and rule.										
	Adjustment: 09/14/2022 - Amount adjusted by 9.00 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement										
	08/30/2022   Fee   P300   Carey A   340.00   0.80   13.60   0.00   0.00   258.40										
17	Activity: A106 Communicate (with client)  Proprietion: Structure/S										
	08/30/2022	Fee	P300 Structure/Strategy/Analysis	Olney, Carey A	340.00	0.40	6.80	0.00	0.00	<	<u>(</u> 129.20
18	Activity: A103 Draft/revise  Description: Structure/Strategy/Applyeis Draft/Revise Bural Broadband Internet Service Provider Dark Fiber Lease Agreement										

#### **Completed Requests**

Item	Request Name			Request Date	Completion Date	Comment	Outcome
	Post Invoice for 5,872.90 USD	Duggins W Romero, L	Vren Mann & .LP	09/14/2022	09/23/2022		Approved
1					(Ca)		
(1)	Stop Perfo	rmer	Activity	Date/Time	(3)	Internal Co	mment
	1 Gage,	, Melissa	Approved	09/22/2022 09:	Ô2 PM		3.7.7.7.7
		rmer , Melissa					



### Chemical Weed Control, Inc. 7892 Wickson Ridge Dr Bryan, TX 77808 Phone: 979-778-1080

Date	Invoice #
6/28/2022	745003
WILLACY TX	

Bill To

AMERICAN ELECTRIC POWER 1120-10 PO BOX 1718 SAN BENITO, TX 78586

Remit Payment To: Chemical Weed Control P.O. Box 512 Brownfield, TX 79316 Phone: 979-778-1080

Authorized By	Location
SMILEY	

Description	Qty	U/M	Rate	Amount
APPLICATION: BROMACIL/RANGER PRO/SFM75 APPLICATION DATE: 6/24/2022 APPLICATORS: MIKE  WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01				
CEBOLLA SUB	509,150		0.006	3,054.90

Pursuant to Rule 3.356, as a service provider in Texas, Chemical Weed Control will collect sales tax on all chemical weed spraying invoices beginning April 1, 2021, unless valid exemption certificates or direct pay permits are provided.

Sales Tax (6.75%)	\$0.00
Total	\$3,054.90
Balance Due	\$3,054.90

## Telecom Construction – Corpus Christi, TX

Contractor: Tracker Services	
Site Name: Hwy 35 & CR 91a, Gregory, TX	Date: <u>7-19-22</u>
OSP: Gary Podewitz	
Please include all necessary paperwork for Invoice proces	sing/approvals.
≫ Hourly Production Report (Weekly Report)	Required
≫ JSHA's – Daily	Required
	Required
O Unit Production Report (Weekly Report)	Optional
O Splice Location Form	Optional
<b>Comments:</b> WO# 42750902-06 Type; Hour	ly
Invoice # 17410 \$5,565.34	•

Sign: Lary Pordamits

Date: <u>7-19-22</u>

### Invoice

**Tracker Services** 

P.O. Box 62 Sinton, Tx. 78387 (361)877-1177 Date:

07/19/2022

Invoice No.:

17410

Due Date:

08/18/2022

Bill To: AEP

AMERICAN ELECTRIC POWER

1 RIVERSIDE PLAZA COLUMBUS, OH 43215 Ship To:

AMERICAN ELECTRIC

**POWER** 

1 RIVERSIDE PLAZA COLUMBUS, OH 43215

Qty	Item	Description	Unit Price	Total
10	FOREMAN	HOURLY-FOREMAN	\$70.00	\$700.00
20	OPERATOR	HOURLY-OPERATOR	\$55.00	\$1,100.00
10	LABORER	HOURLY-LABORER	\$42.00	\$420.00
10	3/4 TON TRUCK	HOURLY-3/4 TRUCK	\$20.00	\$200.00
10	1-TON TRUCK	HOURLY-1-TON TRUCK	\$25.00	\$250.00
10	VACTRON	HOURLY-VACTRON	\$225.00	\$2,250.00
1	SURVEY	TEXAS THROWN INVOICE FROM KING & PETRUS	\$645.34	\$645.34
		Day Pod	ewit	
		APPROVED 7-1	9-22	
		í		
		1		

Total \$5,565.34

40,000.01

Balance Due \$5,565.34

WO #4275090206 PO#81010383 AEP CONTRACT #20004544

ALL MATERIAL AND LABOR HAVE BEEN PAID FOR ON THE WORK AND THERE ARE NO UNPAID BILLS FOR WHICH A LIEN COULD BE FILED.

Please contact us for more information about payment options.

Thank you for your business.

#### WORK AUTHORIZATION

Requestor/Date: SDG – 07/14/22	(Include PO# on invoice): 81010383
AEP Contract No. (include on invoice)	20004544
Owner	American Electric Power Service Corporation, as agent for AEP TX ("hereinafter referred to as, "Owner").
Contractor	Tracker Services
Project Name & Location	Fiber Relocation at Hwy 35 & CR 91A, Gregory TX 78336
Owner Requestor Name, Email & Telephone No. (Operational Contact)	Gary Podewitz, gpodewitz@aep.com, 361-356-5078
Contractor Contact Name, Email & Telephone No. (Operational Contact)	Davey Conn, trackersvcs@msn.com, 361-877-1177

DL Code / Zip Code	Facility	Start Date	End Date	Cost Estimate Not to Exceed
78336	076	07/15/22	07/16/22	10,000.00

GLBU	Dept.	GL Account	WO & Task	PCBU	Project ID	ABM Activity	CC - Cost	State	Product
169	13589	5720000	4275090206	TRANS	ETNANDA	409	290	TX	S033

- **A. Description of Work.** This Work Authorization authorizes Contractor to perform the Work as described below:
  - i. Rush work to Hydro-vac and expose existing conduit & duct. Relocate marker post and reimburse property owner for survey to replace damaged/ removed property pin.
- **B.** Term. Contractor shall commence the Work on the Start Date and all Work shall be completed on or before the End Date. Contractor's timely performance of the Work is a material obligation under this Contract.
- C. General. Contractor agrees that the Work performed under this Work Authorization shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract
- **D. Pricing.** In consideration of the performance of the Work, Owner agrees to pay Contractor on a time and material basis at the Rates included in Appendix D the total estimated Contract Price as stated above.
  - i. Before incurring any costs that would result in Contractor invoicing Owner any amount above the estimated Contract Price listed above, Contractor shall obtain written approval from Owner's Operational Contact or designated Project Manager.
  - ii. Owner payment shall be complete payment for Contractor's Work under this Work Authorization, including but not limited to labor, materials, tools, equipment, supervision, profit and taxes.
  - iii. Contractor shall promptly notify TCOM Manager in writing when the aggregate of expenditures, plus outstanding commitments and liabilities under this SOW are equal to seventy-five percent (75%) of the time-and-materials amount in this Section D.
- E. Invoicing. Contractor shall email invoices to Owner's invoicing electronic mailbox at: <a href="mailto:sdgarcia@aep.com">sdgarcia@aep.com</a>
  & <a href="mailto:tcomconstructioninvoicing@aep.com">tcomconstructioninvoicing@aep.com</a>. With each invoice, Contractor shall include the Purchase Order Number and AEP Contract Number, both listed above.

#### SIGNATURES ON NEXT PAGE

Bill

TEXAS THRONE LLC PO Box 997 Portland, TX 78374-0997

Date	Ref. No.
12/13/2021	27042

Vendor	
King & Petrus, Inc. PO Box 606 Sinton, TX 78387	



Bill Due	12/13/2021
Terms	Due on receipt
Memo	

# **Expenses**

Account	Memo	Amount	Customer:Job	Class
Professional Fees	Surveyed, marked corners on 15.5 acres (tract 4) Block C, Gregory Faarm, San Pat County	645.34		

Expense Total: 645.34

Bill Total:

\$645.34

COMPANY NAME: TRACKER OSP Engineer: (9ay)
PROJECT NAME: Fiber Relocation Huy 35/CR91A WORK ORDER #: 4275090206 T W TOTAL **NOTES** 10 Foreman 10 Lineman Senior Fiber Tech Splice Helper Equipment Operator 20 aborer Foreman Lineman Senior Fiber Tech Splice Helper **Equipment Operator** Laborer erte un alle delle konstructuur proportiere proportier Truck (3/4 ton) 10 Truck (1 ton) 10 Truck (dump) Tractor Lowboy Splicing Van Fully Equipped r Bucket/Telsta Truck line Truck/Corner Mount Trailer pole Trailer equipment Trailer cable Backhoe- Vactrun 10 Mini Excavator Trackhoe Trencher rubber tire Air Compressor Cable Plow rubber tire Cable Plow track Dozer under 80hp Dozer over 80hp Water pump Generator **Directional Boring** Arrow Board Concrete saw Fiber Fusion Splicer OTDR & Power Meter rill/Hammer drill lumping Jack/Plate Compactor MH Package AEP Signature: Jan Porden Contractor Signature:

Construction Inspection Report					Date: 7-13-22			
Contracting Company:	TRACKER SERVICES				Location: HUN 35 4 CR91A, GREGOLD			
Operating Company:	AEP-Texas, Telecom				Project: TEXAS THRONG FIBEN USINFICA			
Name: GARY PODEWAT					W.O. #: 42750902-06			
	Date:	<del></del>	7-13	-	<u></u>			
Approved Traffic Setup	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
Approved Use of Safety Equipment			~					
Approved Cable Placement			NIX					
Approved Use of Break-a-way Swivel, Tensioning Tools			NA					
If no to any of the above, please explain:								
				<u>.                                    </u>	<u> </u>	<u> </u>	<u> </u>	J
Weekly Checklist		HYDRO-UAC TO EXPOSE CONDUCTO, DUCK 4 FIBER. RELOCATE MARKEN POST						
Hourly/Unit:		4 FIBER RELOCATE MARKEN POST						
JSHAs:								
Splice Report:								
As-builts/Page #'s:								

Frustrated	man Factors / Ensure	ironmental other potential of the property of	Ensure employees working ine communicate to supervisor and office	Hot stick inspected (check date) ferify volt required before and after st.	Hearing protection (ear pures many) Electrical gloves (check date) lass II, required when exposed to w side and risers.	EH boots / sately louwer  Cut level gloves 60' Heavy leather gloves R clothing / ASTM.F. 1506 High visibility Face shield	gulations on PPE, especially gulations on PPE, especially 1926.95, 1926.950 & 1910.269 SHA 1926.95, 1926.950 &	ersonal Protective Equipment Inspect / utilize PPE in Coordance to applicable OSHA	(V - verified safe)	alp solve any issues and *** PERSO	t any time questions, concerns or	lescue plans discussed: 100	ille m	Type of WORK (Green and The Spring)	t (check all that apply):	derground locate ticket num	Physical Location: 1901   Physical Location: 1901   Non-reclose		Contractor / Company Name:	Date: 7 13 VV Time:	AMERICAN ELECTRIC POWER
	Animal or nest - stop work required Animal or nest - stop work required to notify TCom Safety 614-867-6905.	Poisson My Learning Treaty repetation: Briary scharp thoms Briary scharp thoms Snakes, birds, baseds, etc Snakes, birds baseds, etc	• ALEP confined space permit available. • Enclosed - has ventilation.  Plants & Animals  Plants & Animals	designed for continuous ontain a hazardous	descent / enclosed space / ugh to bodily enter restricted entry or exit		Hazardous spill / vehicle / battery 1 Required to notify TCom Safety 614-867-8095. PCB spill PCB spill Required to notify TCom Safety		d safe) (X - hazard identified / corrections noted)	-	work safe!	escue plans discussed:     Volume	Chestes Spin Hos	*** EN	Fiber  Electrical  Station	W NE	Clearance Hold Order	City / State:	Davy Con	B130 (AN) PM = East	TEI HAZARD ANA
		Proper number of flaggers.  Only assigned naggers direct traffic.	Inspect / utilize equipment of traffic pattern in accordance to traffic pattern in accordance to applicable DOT / MUTCD guidelines. applicable DOT / MUTCD guidelines. Required communication - 2 Way cases only.	1920.950	hand & power o applicable tools,	50	, s, s	pect / utilize ladder(s) in nce to applicable OSHA ns on ladders, especially oz6.1050, 1926.950, &		MENT & OTHER EQUIPMENT ***		readily available	1. July 620 Eliabet 21	ERVIÇES ***	☐ Underground Other:	course twing by	Logged Out TDC  NERC Compliance:	Sub / Plant / Cust: GPS Coordinates: N27 55	W.O. #:	st West	TELECOMMUNICATIONS JOB SAFETY & ANALYSIS FIBER CONSTRUCTION WORK
			Inspect / united instance and related equipment in accordance and policable DOT and OSHA to applicable DOT and OSHA regulations	1910.67 & 1910.269  Trailer / Reel Trailer / UTV / Foundment	Aerial Lifts Inspect / utilize lifts in accordance to applicable OSHA regulations, especially OSHA	Piescue plan & rescue equipinerii. Placement of 1 pair extra electrical gloves on traffic cone in case of emergencies. **No persons within 10 ft. of truck while lift in operation.	DSHA 1926.1077 & 1910.269 DSHA 1926.1077 inspection. Pre / Post DOT inspection. Fire extinguisher(s). First aid kit. Sontier.	Inspect / utilize vehicles, commercial vehicles and bucket trucks in accordance to applicable trucks in accordance to specially on the specially specially specially trucks in accordance to specially special	es / Commercial Vehicles -	* T	•	Safety Representative number readily available (re) Sor / Manager and / or Safety Representative to  *H	18		man		bliance:   YES   NO	36 IN M 971459.5"		Slop w 614-867	

If distance is different from above (seek approval) and explain details / reason: Names of individuals in Job Briefing and JSHA Review forint last name sysign):

Chaser

010

\*\*\* DISCLAIMER \*\*\* - Information in this document should not be considered ALL-ENCOMPASSING or suitable for all situations, conditions or search company is responsible for the safety of their employees and by providing personal protective equipment, training and hazard recognition. Each company is responsible for the safety of their employees are a seach company is responsible for the sorpleted form must be submitted to AEP Telecommunications each day contractor employees are a injury / incident prevention. A copy of this completed form must be submitted to AEP Telecommunications each day contractor maintains original, AEP obtains a copy to submit with invoice \*\*\*

Supervisor / Foreman (print last name & sign): \_\_\_\_

AEP Representative witnessed Job Briefing / JSHA / Post Debriefing: DOWN

Sur Ma

Date / Time: Work concluded:

\*\*\* POST/IOB DEBRIFFING \*\*\*

Fatigued

	In the state of th	esca acco	a underground dares to specially OSHA work work work work n trending work in trending short or to work or work or to work or to work or to work or to work or wor	3 22
8 8 8	Is Male or two Dis or two Is aspecial or two Is as period of the Is as period of the Is as period of the Is as period of two I	onstruined especial e	adeforound  mork in teaching nestruction in SSHA regulations. SSHA regulations or to work for to work site or	ng s
tative to	*Ha:	Nominal APPROACH UIS JANCE	AEP Phase to A Ground Feet - Inches Avoid Contact 1-2	AEP Phase to Phase Feet - Indres Avoid Contact 1-2
icles -	.Hazard correction(s) notes.	.751 - 5.0 5.1 - 15.0 15.1 - 36.0 36.1 - 46.0	2-1 2-2 2-7 2-10	30 33 33
licable sspecially 69	Distance Standards  Starting AEP Pole X  12 inches below neutral	46.1 - 72.5 72.6 - 121 138 - 145 161 - 169	3-4 3-7 4-0	4-3 4-11 5-8 7-6
uipment. electrical ase of truck while		230 - 242 345 - 362 500 - 550 765 - 800	. 14-11	12-6 18-1 26-0



#### AMERICAN ELECTRIC POWER **CAMPS INVOICE**

CAMPS Invoice No: 2423928 Bill to Company: 169 - AEP Texas Central Division-Tra

Vendor Invoice #: RT371876 Remit To: RoadSafe Traffic Systems

8750 W BRYN MAWR AVE

Invoice Date: 5/31/2022 Pricing Type: Time & Material

Start Date: 5/4/2022 End Date: 5/4/2022

20004745 5104079206 Contract Id: Vendor Id:

Work Location/State: 80678855 Release No.:

**Accelerated Payment** Work Order No.: 0045586022 No Requested:

Description	sov	Rate	Hours/Units/ Amounts	Total	
Labor					
AWP1 - Traffic Flagger - R	566 - Perf Trans Line Corrective Maint	40.750	32.000	\$1,304.00	
			Total Labor Cost:	\$1,304.00	
Equipment					
AWP2 - Arrow Board - Oper.	566 - Perf Trans Line Corrective Maint	24.980	2.000	\$49.96	
AWP4 - Crash Truck (incl. fuel) - Oper.	566 - Perf Trans Line Corrective Maint	450.000	2.000	\$900.00	
AWP5 - Channelizer-not cones - Oper.	566 - Perf Trans Line Corrective Maint	0.450	50.000	\$22.50	
AWP6 - Signs - Oper.	566 - Perf Trans Line Corrective Maint	1.810	6.000	\$10.86	
		Total	Equipment Cost:	\$983.32	
			Grand Total:	\$2,287.32	



### 5613 Kingpin Drive Corpus Christi, TX 78405 361-360-1024

### INVOICE

Invoice Date	Invoice No.
5/4/2022	RT371876

Terms: Net 30 Days

**AEP TRANSMISSION 20004745** 

3621 Callicoatte Road Corpus Christi, TX 78410

Job ID: 302206 RODD FIELD RD SARATOGA BLVD Corpus Christi, TX

Customer	Customer Job No.	Customer P.O	. No.	Р	eriod Co	vered	Foreman Name / Phone	
35826	20004745	TL 0045586		5/4	/2022 - 5	/4/2022		orr Honer
Date	Desci	ription	From - To	Qty	Days	Units	Price	Total
	REN	TALS		-			11100	i Otai
05/04/22	Awaran Daniel		05/04 05/04	2	1	2	\$24.98	\$49.96
05/04/22	Channelizers - not cones (barrels, grabbers)  Crash Truck (incl. Fuel)		05/04 05/04	50	1	50	\$0.45	\$22.50
05/04/22			05/04 05/04	2	1	2	\$450.00	\$900.00
05/04/22	Signs (beyond requirements of Flagging Op)		05/04 05/04	6	1	6	\$1.81	\$10.86
05/04/22	LAE Traffi Flagger - Straight Time		05/04 05/04	32	1	32	\$40.75	\$1,304.00

Note: The * ind	icates taxable	items.
-----------------	----------------	--------

JIMMY EMMERT - AEP CONTRACT NUMBER # 20004745 WORK ORDER # TL 0045586 REQUESTED BY KIRBY BONDS WORK AUTH APPROVER STEVE WOOLDRIDGE

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$983.32
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,304.00
SALEŞ TAX (8.25%)	\$0.00

TOTAL CHARGES	\$2,287.32
PLEASE PAY THIS AMOUNT	\$2,287.32
*** 1-6 81-4 0 1 4 444	+-,-002

\*\*\* Job Not Complete \*\*\*

## RoadSafe UTILITY

DISTRIBUTION:

WHITE COPY - ROADSAFE

Contract No. 02747455

40578

Nate S/04/6000 Road / Street / City & State of work: Lower work order w	™ ╱ <mark>╎┝╶</mark> ╾	4	Te = 100/-	<i>V</i>	PROJECT ID		
120839403	<u>wo 1</u>	<u>L604</u>	15286		302206		
		EQUIPME	NT SECTION				
DESCRIPTION	TIMUA	BILLABLE		DESCRIPTION		LETERT	BULAS
MBRD - Message Board	DA			PLT -Portable Light T	owers	DA	
ABRD: Arrow Board	DA	12		DST- Digital Speed T	railer	DA	
RC83 - Road Close Barricade Type III	DA			EXP - Procurement of Poli	ce Officers	HR	
CTRK - Crash Truck - Including Fuel	DA	1 <b>a</b> _ :	, so	SN1 - Specialty Sign / Equip.	not in Invoice	DA	
CHAN - Barrels / Grabber / Panels	DA	50		TPNE - Traffic Plans (Non-	Engineer)	HR	***
SIGN - Beyond Flagging Requirements	DA	6		EXP - Traffic Plans (En	gineer)	DA	
PD1 = Per Diem / Per Person	DA	2_		PU2W - Additional Vel	ricles	HR	
		LABOR	SECTION				
TECHNICIAN'S NAME	START		IN LUNCH	OUT	END	TOTAL	
an parica	-100	<u>ao                                     </u>	1200	1230	1930	T 6	3
Jaryarus Collon	<u>Ole</u>	<u></u>	1200	1230	1430	1 3	5
aycee Maughan	<u> </u>	<u> </u>	1200	1230	1436	] <i>8</i>	
Aaron Naglele	- Olai	<u> 20                                    </u>	1/200	1230	1430	18	
			<u> </u>				
			1				
		Nocaviati.	on of Work	1			
Rightlane Clo	Dellana.	fm.	, Chai	a Electri	c/Asp	Tram	<u>5 Musy</u>
ector Name: X Juan Contrugs		Utility Inf	ormation	$\mathcal{O}$	<u> </u>		
Rep: X		oadsafe Ir	Spreature: /\_\ Telephone #: _  iformation	Ja (			
byee Signature:			Address:				

CANARY COPY - AEP REPRESENTATIVE

PINK COPY - CONTRACTOR



# AMERICAN ELECTRIC POWER CAMPS TIMESHEET

Timesheet #:	6266719		
Contractor:	RoadSafe Traffic Systems	Contract ID:	20004745
Release ID:	80678855 - ROAD SAFE Emergency C5112 BARNEY DAVIS - WOOLRIDGE 138 KV LINE: CORPUS CHRISTI< TEXAS	Work Order No. (min. 10 digit):	0045586022
Release Start Date:	5/3/2022	Release End Date:	12/31/2022
Timesheet Start Date:	5/4/2022	Timesheet End Date:	5/4/2022
Vendor Reference:	RT371876	Contract Pricing Type:	Trans
Union:		Work Location/State:	
Accelerated Payment Requested:	No		
Project Manager/TFS/ Asset Manager:	Jimmy Emmert Jr		
Vendor description of work performed:			
Labor			
Code	SOV	ST R	H DT

Equipments

Code SOV Hours Hours (Operating) (Standby)

AWP1-Traffic Flagger 566 Perf Trans Line Corrective Maint 32.000 0.000 0.000

VA/DO A D	FOO Dest Transaction Occupation Maint	0.000	0.000
AWP2-Arrow Board	566 Perf Trans Line Corrective Maint	2.000	0.000
AWP4-Crash Truck (incl. fuel)	566 Perf Trans Line Corrective Maint	2.000	0.000
AWP5-Channelizer-not cones	566 Perf Trans Line Corrective Maint	50.000	0.000
AWP6-Signs	566 Perf Trans Line Corrective Maint	6.000	0.000

		TFS		CTOR WORK FORM ed 5/22/2019	1		
Y	OU MUST SELEC	T ONE CHOICE	BELOW TO	INITIATE WORK WITH AN	APPRO	VED CONT	RACTOR
Specific Work Authorization Request (Signatures not required)    Mark with X   Bucket Work Authorization (Requires 2 Signatures at bottom of form)			Mark with X	Bucket Work Au	thorizatio	<u>on</u>	Indicate Release Number
			orm)				
OPERA	ATING COMPANY:	AEP Texas Cent	tral	REQUEST INITIATED BY:	KIRBY	BONDS	
DATE:		05/03/2022		INVOICE APPROVER:	JIMMY	'EMMERT	
CONTI	RACTOR NAME:	ROAD SAFE	TRAFFIC	WORK AUTH APPROVER:	STEVE	E WOOLDR	IDGE
CONTI	RACT NUMBER:	20004745		START DATE:	05/03/2022		
	ORDER NUMBER:	TL0045586		END DATE:	12/31/2022		
	NUMBER(S):	22		*If there is a task split for invoice charges, note %'s here:	100%		
TYPE	OF WORK:	Planned>		*** Emergency/Emerging>		x	↓FAC CODE ↓
*** NOT	TE: If Emergency/Emerging Wo	rk - Both this request form	and a Specific Work	Is work order temporary? (to b	Yes	No	000
	ration must be submitted and in vironmental work?	nitiated in Asset Suite with	in two business days.	changed at a later date)  Region Environmental	╁┕	✓	033
If Yes, no	te Region Environmental tor (REC) involved.	Tes Tes		Coordinator (REC) Invoice Reviewer, if applicable:			
	ECT LOCATION on Name, Line Name,	200 N N 11 N N-5000 NN N11 NA N NN		LRIDGE 138 KV LINE: CORP all - out situation)	US CHRIS	TI< TEXAS	
						PRICING	
				OF WORK BEING PERFORMI ane of traffic and reroute traffic		T&M	\$ 10,000.00
				ed outside lane to set up heav		T GIVI	Ψ 10,000.00
	The actual start / fir	nish date for this pr	oject is 05/04/2	022 = 1 day			
							<u> </u>
-							
- N				ess project over \$250k (T-Line) or \$150			
N O T		performed in acco	rdance with the	if a quote will be required. above referenced contract nu		<u> American E</u>	lectric Power
E	It is the contracto			Safety Terms and Conditions. Il equipment used has a unit p	orice negot	tisted with A	EP Contract
s	n is the contracte	n 3 responsibility t	o crisure triat a	n equipment used has a dim p			\$ 10,000.00
	BUCKET WO	ORK AUTHORIZAT	ION REQUIRES	SIGNATURES BELOW FROM			
INV			*	AIL TO_INVOICE@AEP.COM WIT			
				John	Leviso	n	
AEF	AUTHORIZATION	N SIGNATURE		CØNTRA(	CTOR SIG	NATURE	
	RICING METHOD COE		•	+ MATERIALS = T&M HOU A - Pricing Method Code mus	RLY = HRS	150	PRICE = FPI; ct Release)
			•	BUDGET COORD OR ADMIN 1			,

jerrid@concanservices.com



# **INVOICE**

BILL TO

American Electric Power

1 Riverside Plaza

Columbus, Ohio 43215-2372

TERMS Net 45

ACTIVITY	QTY	RATE	AMOUNT
Po Number:80465470 Project Name & Location: TCC Area Station Work Order Number: 4202728901 Project NO: ETN100220 AEP Contact: Jeff Odale/Matt Estrada			
Services 7/14/22 Hours for Mowing, Weedeating and Trash pickup at Resaca, San Benito, La Palma, La palma 69 and San Benito sub.	12	50.00	600.00
Mileage 7/14/22 Mileage from yard to Resaca, San Benito, LA Palma, La palma 69 and San benito sub and back to yard.	79	1.75	138.25
Services 7/15/22 Horus for Mowing, Weedeating and Trash pickup at Harlingen #1, Harligen Switching, and Harlingen sub.	8	50.00	400.00
Mileage 7/15/22 Mileage from yard to Harlingen 1, Harlingen switch and Harligen and back to yard.	64	1.75	112.00
Services 7/18/22 Hours for Mowing, Weedeating and Trash pickup at Harlingen West, Elsa, Alamo and El gato sub.	12	50.00	600.00
Mileage 7/18/22 Mileage from yard to Harlingen west, Elsa, Alamo and El gato and back to yard.	111	1.75	194.25

	DALANCE DUE		
Hours for Tractor and Shredder at Young.			
7/22/22	10	75.00	750.00
Mileage from yard to Moore field, Citrus City, Palm view and Penitas and back to yard.  Services	10	75.00	750.00
Mileage 7/22/22	73	1.75	127.75
Hours for Mowing, Weedeating and Trash pickup at Moore field, Citrus City, Palm View sub and Penitas sub.			
Services 7/22/22	12	50.00	600.00
Mileage from yard to Military, South 23rd, South Mcallen, Hall Acres and Hidalgo subs and back to yard.			
Mileage 7/21/22	52	1.75	91.00
Services 7/21/22 Hours for Mowing, Weedeating and Trash pickup at Military, South 23rd, South Mcallen, Hall Acres and Hidalgo subs.	12	50.00	600.00
Services 7/19 - 7/20/22 Hours for Tractor and shredder at Del sol sub	21	75.00	1,575.00
7/14/22 Hours for Tractor and Shredder at Resaca, SAn Benito, La Palma subs.			
7/20/22 Mileage from yard to Harrison and Elsa and back to yard.  Services	12	75.00	900.00
at Harrison and Elsa sub.  Mileage	65	1.75	113.75
Services 7/20/22 Hours for Mowing, Weedeating and Trash pickup	12	50.00	600.00
Mileage 7/19/22 Mileage from yard to Buddy owens, Nikki Rowe and Vertress and back to yard.	54	1.75	94.50
Hours for Mowing, Weedeating and Trash pickup at Buddy owens, Nikki Rowe and Vertress sub.	54	1.75	04.50
Services 7/19/22	12	50.00	600.00
ACTIVITY	QTY	RATE	AMOUNT

**BALANCE DUE** 

\$8,096.50

NORTH HOUSTON POLE LINE LP 1608 MARGARET ST 713 691-3616

PLEASE REMIT CHECKS TO PO BOX 848133 DALLAS, TX 75284-8133 7136913616 ACH REMIT TO BANK OF AMERICA **ROUTING # 111000025** ACCT # 004796158071

### Invoice 27419428R1

Bill to:

AMERICAN ELECTRIC POWER P. O. BOX 201 TULSA, OK 74102-0201

90813 Job:

TNC MAJOR WINTER STORM CONT AMT \$300,000 AEP JIMMY EMMERT JR

SHERMAN, TX

Invoice #: 27419428R1 Date: 07/19/22 Customer P.O. #: 20005183, PO 80472638

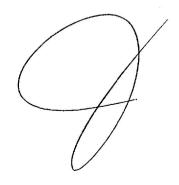
NET 45 DAYS Payment Terms:

Customer Code: **AEP** 

Salesperson:

Remarks: T10445064-001 - Ochoa/Jose Macias Crew - WE 02/06/22-Rev1

Quantity	Description	U/M	Unit Price	Extension
	Labor			34,105.14
	Standby Equipment			23,519.28
	Per Diem			3,000.00
		Sul	btotal:	60,624.42
		Tota	al:	60,624.42





Date:

REV - 07/19/22 02/15/22

BILL TO: American Electric Power

P.O. Box 201 Tulsa, OK 74102 CAMPS REMIT TO: North Houston Pole Line

1608 Margaret St Houston, TX 77093

1/2022-8/2025	AMERICAN ELECTRIC POWER	2020-2025	Inv	oice#	274	419428R1	
GENERAL FM	OCHOA/JOSE MACIAS			PRO.	JEC	T 90813	
Contract #:	20005183 PO 80472638	Date:	WE	02/06/2	2		
WorkOrder #:	T10445064-001	LOC:	ED	ROY/SHI	ERM	IAN/DALLAS	TEXAS
PO LINE ITEM#	DESCRIPTION	<u>QTY</u>		RATE		TOTAL	MISC.
	Foreman/Safety Man/Field A -	63.0	\$	94.04	\$	5,924.52	
	Foreman/Safety Man/Field A OT -	20.5	\$	125.07	\$	2,563.94	
	Large Equipment Operator/Mech/Field	55.0	\$	77.62	\$	4,269.10	
	Large Equipment Operator/Mech/Field	30.5	\$	103.23	\$	3,148.52	
	Small Equipment Operator C -	35.0	\$	65.81	\$	2,303.35	
	Small Equipment Operator C OT -	17.0		87.52	\$	1,487.84	
	JY Lineman/JY Tech/Field B -	70.0		86.05	\$	6,023.50	
	JY Lineman/JY Tech/Field B OT -	34.0	-	114.44	\$	3,890.96	
	Apprentic 6 -	35.0		78.00	\$	2,730.00	
	Apprentic 6 - OT  TOTAL LABOR	17.0 377.0	\$	103.73	\$	1,763.41 34,105.14	
	Bucket Truck material handler - 100'	104.0		72.96	\$	7,587.84	
	Crane Truck - 31-38 ton	52.0	\$	67.15	\$	3,491.80	
	D: D : I II D : /T : :	52.0		10.06	\$	2 202 72	
	Digger Derrick - Heavy Duty (Transmission	52.0	\$	42.36	Ψ	2,202.72	
	Pressure Digger, 600 or Equiv - 30' - 35'	35.0	principal princi	42.36 72.49	\$	2,537.15	
			\$				
	Pressure Digger, 600 or Equiv - 30' - 35'	35.0 52.0	\$ \$	72.49	\$	2,537.15	
	Pressure Digger, 600 or Equiv - 30' - 35' Skid Steer Loader -	35.0 52.0	\$ \$ \$	72.49 19.03	\$ \$	2,537.15 989.56	
	Pressure Digger, 600 or Equiv - 30' - 35' Skid Steer Loader - Skid Steer Attachment - Auger Attachment	35.0 52.0 52.0	\$ \$ \$ \$	72.49 19.03 4.08	\$ \$ \$	2,537.15 989.56 212.16	
	Pressure Digger, 600 or Equiv - 30' - 35' Skid Steer Loader - Skid Steer Attachment - Auger Attachment Service Truck - Mechanic	35.0 52.0 52.0 33.5	\$ \$ \$ \$ \$	72.49 19.03 4.08 14.30	\$ \$ \$	2,537.15 989.56 212.16 479.05	
	Pressure Digger, 600 or Equiv - 30' - 35' Skid Steer Loader - Skid Steer Attachment - Auger Attachment Service Truck - Mechanic Pickup Truck - up to 3/4 ton	35.0 52.0 52.0 33.5 83.5 52.0	\$ \$ \$ \$ \$ \$	72.49 19.03 4.08 14.30 17.68	\$ \$ \$ \$	2,537.15 989.56 212.16 479.05 1,476.28	
	Pressure Digger, 600 or Equiv - 30' - 35' Skid Steer Loader - Skid Steer Attachment - Auger Attachment Service Truck - Mechanic Pickup Truck - up to 3/4 ton Pickup Truck - 1.5 - 2 ton	35.0 52.0 52.0 33.5 83.5 52.0	\$ \$ \$ \$ \$ \$	72.49 19.03 4.08 14.30 17.68 21.81	\$ \$ \$ \$	2,537.15 989.56 212.16 479.05 1,476.28 1,134.12	
	Pressure Digger, 600 or Equiv - 30' - 35' Skid Steer Loader - Skid Steer Attachment - Auger Attachment Service Truck - Mechanic Pickup Truck - up to 3/4 ton Pickup Truck - 1.5 - 2 ton Pole Trailer, transmission tagalong - 30,000	35.0 52.0 52.0 33.5 83.5 52.0	\$ \$ \$ \$ \$ \$ \$	72.49 19.03 4.08 14.30 17.68 21.81 13.80	\$ \$ \$ \$ \$	2,537.15 989.56 212.16 479.05 1,476.28 1,134.12 717.60	

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2	OLIVERIO HERNANDEZ	. JY	N85557	\$100,00		6:00AM	4:00PM	ST		5.00	5.00	St. St. Labor		10.0
3	HOMAR CANTU	76	N86033	\$100.00	4 1000	6:00AM	4:00PM	118 10	Marie .	5.00	5.00			10,0
-	HOMAR CARTO	10	1400033	3100.00		0:00AM	4:00//	DT		5.00	5,00			- :
4	JOSE R GOMEZ	LOP	N83205	\$100,00		6:00AM	4:00PM	OI DI		3.00	5,00	The second		10.0
5	JOSE M MACIAS	SOP	N93843	\$100.00		6:00AM	4:00PM	ST		5.00	5.00			10,0
+				50 A /50 A	209			DT		5.00	5.00		Parent Control	10,0
3	LEONARDO CANTU	JY TECH	N89665	\$100.00		6:00AM	4:00PM	OT DT				M W W W		
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	T21 Totals DAILY DESCRITPION OF DUT	IES PERFOR		\$ 600.00 EQP ID		EQUIPME	NT	18 10 10	<b>J</b> OB	30.00	30.00 JOB#2	JOB #3	JOB #4	TOTAL
D	T21 Totals DAILY DESCRITPION OF DUT CREW ROVE TO ROBSTOWN Y/	ARD TO PI	MED BY	EQP ID PU 208		DESCRIPTI CC 4X4 LWB	NT ON XLT PU DIE	ST OT DT	<b>J</b> OB	30.00 #1 SB EQP	30.00 JOB #2  OPE EOP SB EOP  5.0	JOB #3	JOB #4 OPE EOP	TOTAL EQP HRS
DEM	T21 Totals  DAILY DESCRITPION OF DUT CREW ROVE TO ROBSTOWN Y, QUIPMENT, THEN TO LO ATERIAL GATHERING. D	ARD TO PI N HILL FO ROVE TO	CK UP _REDROY _	EQP ID PU 208 FB 161 EKT339	1 1 AN57-	DESCRIPTI CC 4X4 LWB I/2 TON CC E100 BUCK	NT ON XLT PU DIE 4X4 FB ET TRUCK	ST OT DT	JOB OPE EOP	30.00 81 SB EQP	30.00 JOB #2 OPE EOP SB EOP 5.0 5.0 5.0	JOB #3		TOTAL EQP HRS 10.0 10.0
DEMT	T21 Totals  DAILY DESCRITPION OF DUT CREW ROVE TO ROBSTOWN Y, QUIPMENT, THEN TO LO LATERIAL GATHERING. D O START SCOUTING LIN	ARD TO PI N HILL FO ROVE TO I E FOR PRO	CK UP _R _EDROY _	EQP ID PU 208 FB 161	1 1 AN57- AN57-	DESCRIPTI CC 4X4 LWB I/2 TON CC	NT ON IXLT PU DIE 4X4 FB ET TRUCK ET TRUCK	ST OT DI	JOB OPE EGP 50	30.00 #1 SB EQP	30.00 JOB #2 OPE EOP SB EOP 5.0 5.0	JOB #3		10. 10. 10. 10.
DEMTS	T21  Totals  DAILY DESCRIPPION OF DUT. CREW ROVE TO ROBSTOWN Y. QUIPMENT, THEN TO LO. ATTERIAL GATHERING. D. O START SCOUTING LINI TART. GATOR WITH AEP TOP PROCESS AND RET	ARD TO PI N HILL FO ROVE TO I E FOR PRO CALLED T URN MATE	CK UP R EDROY DJECT TO ERIALS	EQP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119	ANST- ANST- NATL NBT TEREX G	DESCRIPTI CC 4X4 LWB I/2 TON CC E100 BUCK E100 BUCK T35-127 36 1 ENERAL 60	NT ON IXLT PU DIE 4X4 FB ET TRUCK ET TRUCK ION TRI DR 6X6 DIGGE	ST OT DT	50 50 50 50	30.00 #1 SB EQP	30.00  JOB #2  OPE EOP SB EOP  5.0  5.0  5.0  5.0  5.0  5.0	JOB #3		TOTAL EQP HRS 10. 10. 10. 10. 10.
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DEMTS	T21  Totals  DAILY DESCRIPPION OF DUT. CREW ROVE TO ROBSTOWN Y. QUIPMENT, THEN TO LO. ATTERIAL GATHERING. D. O START SCOUTING LINI TART. GATOR WITH AEP TOP PROCESS AND RET	ARD TO PI N HILL FO ROVE TO I E FOR PRO CALLED T URN MATE	CK UP _R _ EDROY _ DJECT _ FO FRIALS	EQP ID PU 208 FB 161 EKT339 EKT350 EMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455	AN67- AN67- AN67- NATL NB TEREX G	DESCRIPTI CC 4X4 LWB I/Z TON CC E100 BUCK E100 BUCK T36-127 36 1 ENERAL 60 PACK SKID S POLE TRAIN 20' BOX TO TSTICK TR	NT ON XLT PU DIG XX4 FB ET TRUCK ET TRUCK CON TRI DR 6X9 DIGGE STEER LER RL ALLER TRL	ST OI	50 50 50 50	30.00 \$1 SB EQP \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	30.00  JOB #2  OPE EOP   SB EOP   5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	JOH &S OPE EAP	OPE EOP	TOTAL EGP HR:  EQP HR:  100 100 100 100 100 100 100 100 100 1
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DEMTS	T21  Totals  DAILY DESCRIPPION OF DUT. CREW ROVE TO ROBSTOWN Y. QUIPMENT, THEN TO LO. ATTERIAL GATHERING. D. O START SCOUTING LINI TART. GATOR WITH AEP TOP PROCESS AND RET	ARD TO PI N HILL FO ROVE TO I E FOR PRO CALLED T URN MATE	CK UP _R _ EDROY _ DJECT _ FO FRIALS	EQP ID PU 208 FB 161 EKT339 EKT350 EMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455	AN67- AN67- AN67- NATL NB TEREX G	DESCRIPTI CC 4X4 LWB I/Z TON CC E100 BUCK E100 BUCK T36-127 36 1 ENERAL 60 PACK SKID S POLE TRAIN 20' BOX TO TSTICK TR	NT ON XLT PU DIG XX4 FB ET TRUCK ET TRUCK CON TRI DR 6X9 DIGGE STEER LER RL ALLER TRL	ST OI	50 50 50 50	30.00 \$1 SB EQP \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0	30.00  JOB #2  OPE EOP   SB EOP   5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	JOH &S OPE EAP	OPE EOP	TOTAL EGP HR: EGP HR: 100 100 100 100 100 100 100 100 100 10
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	DATE: 02/01/22								Job #1	Job #2	Job #3	Job #4	Job #
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TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EQP ID PU 208 FB 161 BKT359 BKT350 BMT 055 DD 119 SS 034 226916 BT 163 TLR-1473 UT 455	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E100 BUCK -E100 BUCK -E100 BUCK -E100 BUCK RACK SKID - RACK SKID - 20' BOX T OT STICK TF 16' UTILITY	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	B9.50  JOB #1  OPE EQP SB EOP  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0	J08#2	00 %		89.50 TOTAL EOP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	B9.50  JOB #1  OPE EOP   58 EOP   13.0   13.	J08#2	00 %		89.50 TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	B9.50  JOB #1  OPE EOP   58 EOP   13.0   13.	J08#2	00 %		89.50 TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB SI OPE EOP	OPE EQP	89.500 TOTAL EOP HIRS 13.03 13.03 13.04 13.04 13.05 13.05 13.07 13.06 13.07 13
T E S	T18 T19 T20 T21 Totals DAILY DESCRITPION OF DUI TRAVEL TO ROBSTOWN 1	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	00 %	OPE EQP	89.50 TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB SI OPE EOP	OPE EQP	89.50 TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB ES OPE EOP	OPEEQP	89.50 TOTAL COP HISS 13.03 13.03 13.03 13.03 13.03 13.03 13.03 13.04 13.04 13.05 13.05 13.05 10.05 11.55 11.
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB SI OPE EOP	OPE EQP	69.500 TOTAL EQPINE 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50 TOTAL EQPHISS 13.0. 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50 TOTAL EQP HIS 13.03 13.03 13.03 13.03 13.03 13.04 13.04 13.05 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	59.50  TOTAL EQPIRES 13.03 13.03 13.03 13.03 13.03 13.04 13.05 13.
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN TO GUIPMENT TO RELOCATE SHERMAN TX	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	69.50  TOTAL EOPHRS 13.03 13.01 13.0
T E S	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN GUIPMENT TO RELOCAT	TO PICK U	P AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 NATL NE TEREX C	DESCRIPT CC 4X4 LWE 1/2 TON CC -E-100 BUCK -E-100 BUCK -E-100 BUCK SIT36-127 36 GENERAL 80 RACK SKID : POLE TRAI 20° BOX T OT STICK TH 16° UTILITY 650-40 PRES EC TRK W/	PE  NT ION S MLT PU DI 4X4 FB ET TRUCK ET TRUCK TON TRI DE 6X6 DIGGE STEER LER RL AMLER TRL SSURE DRIII	RCE	89.50  JOB #1  OPE EQP SB EOP  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50 TOTAL EQPHISS 13.0. 13.0
T E S	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN GUIPMENT TO RELOCAT	TO PICK U	P - AGE AT	EOP ID PU 208 FB 161 EKT339 EKT350 BMT 055 DD 119 SS 034 225916 BT 163 TLR-1473 UT 455 PD 15 ST 021	1 ANS7 ANS7 ANS7 NATL NE TEREX S H TEXOMA 4X4 M 3/4 TON	DESCRIPT CG 4XA LWI 1/2 TON CC -E100 BUCK -E	PE  NT  NT  NT  NT  NT  NT  NT  NT  NT  N	RCE	89.50  JOB #1  OPE EQP   58 EOP   13.0   13.	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50  TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN GUIPMENT TO RELOCAT	TO PICK U	P - AGE AT	EOP ID PU 208 FB 161 BKT330 BKT 555 DD 119 SS 034 225916 BT 163 TLR:1473 UT 455 PD 15 ST 021 PU 756	HYDER	DESCRIPT CG 4XA LWW 1/2 TON CC -E100 BUCK -E	PE  NT ION ION IXT ION	RCE	89.50  JOB #1  OPE EQP SB EOP  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50  TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
8 9 0 0 T E S	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN GUIPMENT TO RELOCAT	TO PICK U	P - AGE AT	EOP ID PU 208 FB 161 BKT330 BKT 555 DD 119 SS 034 225916 BT 163 TLR:1473 UT 455 PD 15 ST 021 PU 756	HYDER RE	DESCRIPT CG 4XA LWM 1/2 TON CC -E100 BUCK -E	PE  NT ION ION ION IX XLT PU DI IX XKT PU IX XKT P	RCE	89.50  JOB #1  OPE EQP SB EOP  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50  TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
T E S	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN GUIPMENT TO RELOCAT	TO PICK U	P - AGE AT	EOP ID PU 208 FB 161 BKT330 BKT 555 DD 119 SS 034 225916 BT 163 TLR:1473 UT 455 PD 15 ST 021 PU 756	HYDER RE R	DESCRIPT CG 4XA LWE 1/2 TON CC -E100 BUCK -E	PE  NT NT ION ION D. XLT PU DI AVA FB ET TRUCK ION TRU DO	RCE	89.50  JOB #1  OPE EQP SB EOP  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50  TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
TES	T18 T19 T20 T21 Totals DAILY DESCRIPTION OF DUI GREW TRAVEL TO ROBSTOWN GUIPMENT TO RELOCAT	TO PICK U	P - AGE AT	EOP ID PU 208 FB 161 BKT330 BKT 555 DD 119 SS 034 225916 BT 163 TLR:1473 UT 455 PD 15 ST 021 PU 756	HYDERE REERE REERE REERE	DESCRIPT CG 4XA LWI 1/2 TON CC -E100 BUCK -E	PE  NT ION ION IX XLT PU DI ION IX XLT PU DI IX XLT PU	RCE	89.50  JOB #1  OPE EQP SB EOP  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0  13.0	JOB #2 OPE EQP	JOB ES OPE EOP	OPE EQP	89.50  TOTAL EQP HRS 13.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0

Foreman's Daily Labor Report Sheet - Wednesday	Jo F Ph Cu	Job # Job Name Phase # Phase Dose WO # Cust Name UNION Work City Work State 10.00
Foreman:   495 - JOSE MACIAS   GENERAL SERVICES	Fh Ph Cu	Phase # Phase Desc WO # Cust Name UNION Work City Work State 10.00
Foreman:   495 - JOSE MACIAS   GENERAL SERVICES	Ph Cu	Wo # Cust Name UNION Work City Work State 10.00
NAME   CLASS   EMP #   PER DIEM   VAC / OFF   START   FINISH   SHERMAN   TX   TX   TX   TX   TX   TX   TX   T	Cu U	WO # Cust Name UNION Vork City Work State 10.00
NAME CLASS EMP # PER DIEM VAC I OFF START FINISH SHERMAN TX  1 JOSE M MACIAS FM N88400	Cu t	UNION Work City Work State 10.00
NAME	W	UNION Work City Work State 10.00
NAME	W	Work City Work State 10.00 10.00
1 JOSE M MACIAS FM N88400 7:00AM 5:00PM OT 10,00	W	10.00
2 OLIVERIO HERNANDEZ  JY N85557  7:00AM 5:00PM OT		10.00
2 OLIVERIO HERNANCEZ JY N85537		10.00
3		- :
4 JOSE R GOMEZ LOP N33205 7:00AM 5:00PM OT DT JOSE M MACIAS SOP N93843 7:00AM 5:00PM OT DT JOSE M MACIAS SOP N93843 7:00AM 5:00PM OT DT JOSE M MACIAS SOP N93843 7:00AM 5:00PM OT DT JOSE M MACIAS SOP N93843 7:00AM 5:00PM OT JOSE M MACIAS SOP N93843 7:00AM 5:00AM 5:00PM OT JOSE M MACIAS SOP N93843 7:00AM 5:00PM OT JOSE M MAC		
5 JOSE M MACIAS SOP N93843		10,00
6 LEONARDO CANTU JY TECH N89665 0 7:00AM 5:00PM OT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		10,00
6 LEONARDO CANTU JY TECH N89655 0 7:00AM 5:00PM OT D1		10.00
7 JACK KARICKHOFF LOP NZZ890 00 7:00AM 5:30PM 07 3.50 DT ST 10:00		
ST 1000		10,00
8 TODD W MICKESON SAFETY D90349 1 6:30AM 4:30PM OT DT	100	10.00
ST		auto in .
9 109 07 07		-:
10 T10 ST OT OT		
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15 T15 CONTRACT/PO # 3005/83/804	12600	8
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18 T18		
19 T19 PERCENTAGE 100 %		
20 T20		
ST		•
21 T21 OT OT 83.50 -		-:-
Totals	J08 #4 T	83.50 TOTAL
CREW         ID         DESCRIPTION         OPE EQP         SB EQP         OPE EQP         OPE EQP         OPE EQP         OPE EQP         OPE EQP         OPE EQP           STAND BY SHERMAN TX         PU 208         3/4 TON CC 4X4 LWB XLT PU DIES         10.0         <		EQP HRS
ER 161 110 TON CC 4Y4 ER 100		10.0
BKT350 ANS7-E100 BUCKET TRUCK 10.0  BMT 055 NATL NBT96-127 36 TON TRI DRIV 10.0		10.0
DD 119 TEREX GENERAL 80 8/80 DIGGER 10.0 SS 034 TRACK SKID STEER 10.0		10,0
226916 POLE TRALER 10.0		10.0
BT 163 20' BOX TRL 10.0   TLR-1473 HOT STICK TRAILER 10.0		10.0
UT 455 16'UTILITY TRL 10.0  PD 15 TEXOMA 550-40 PRESSURE DRILL ( 10.0		10.0
ST 021 4X4 MEC TRK W/ 10K CRANE 13.5 PU 756 3/4 TON CC 4X4 LWB XL PU GAS 10.0		13.5
CAS DD		:
(1)-11)	s A	-:
80 ST BKT339 ANST-E100 BUCKET TRUCK 10.0  BKT330 ANST-E100 BUCKET TRUCK 10.0  BKT350 ANST-E100 BUCKET TRUCK 10.0  BKT350 ANST-E100 BUCKET TRUCK 10.0  BMT 055 NATL NBT38-127 39 TON TRI DRIV 10.0  DD 119 TEREX GENERAL 80 6X8 DIGGER 10.0  SS 034 TRACK SKID STEER 10.0  SS 034 TRACK SKID STEER 10.0  BT 163 20 BOX TRL 10.0  BT 163 20 BOX TRL 10.0  UT 455 16 UTILITY TRL 10.0  UT 455 16 UTILITY TRL 10.0  ST 021 4X MECT TRY W 10X CRANL 10.0  ST 021 4X MECT TRY W 10X CRANL 13.5  PU 756 3/4 TON CC 4X4 LWB XL PU GAS 10.0  ANNOTATION TO THE TRY W 10X CRANL 10.0  ANNOTATION TO THE TRY W 10X CRANL 10.0  ST 021 4X MECT TRY W 10X CRANL 10.0  ANNOTATION TO THE TRY W 10X CRANL 10.0  ST 021 AX MECT TRY W 10X CRANL 10.0  ANNOTATION TO THE TRY W 10X CRANL 10.0  BKT 30X ANT W 10	Cray	-
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RENTAL / ALL OTHER		153.5

-	DATE:								Job #1	Job #2	Job #3	Job #4	100-50
- 1	02/03/22	Fore	man's Da	aily Labo	r Repor	t Sheet	- Thurso	lay	933130-1314				Job#
									002	E 19 7 1 1 1 1 1			Job Name Phase #
F	Foreman:	The same		495 - J	OSE MACI	AS			GENERAL SERVICES				Phase Desc
	General Foreman:			10000	RT OCHO				T10445024				Wo#
				1,110									Cust Name
1								T	U220	And post and			UNION
	NAME	CLASS	EMP#	PER DIEM	OFF	START	FINISH		SHERMAN				Work City Work State
1	JOSE M MACIAS	FM	N80400	im		7:00AM	5:00PM	ST	TX 10.00	(#) (h)			10.00
		Yestelli		100		Contract Contract		ST	10.00				10.00
2	OLIVERIO HERNANDEZ	JY	N85557	100	No. of	7:00AM	5:00PM	DT ST	10.00			To be a second	
3	HOMAR CANTU	76	N86033	100		7:00AM	5:00PM	DT					10,00
4	JOSE R GOMEZ	LOP	N83205	in		7:00AM	5:00PM	OT DT	10.00				10.00
5	JOSE M MACIAS	SOP	N93843	100		7:00AM	5:00PM	ST	10.00		1		10.00
		Alle Specie	Maritan	100				ST	10.00				10.00
6	LEONARDO CANTU	JY TECH	N89665	180		7:00AM	5:00PM	DT	10.00				-
7	JACK KARICKHOFF	LOP	N22890	100		7:00AM	5:00PM	OT DT					10.00
8	TODD W NICKESON	SAFETY	D90349	100		6:30AM	4:30PM	ST	10.00			10 Her 10	10.00
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			et la cont		-		_ w	A #	T104	45064	2-001		
8	T18												
9	T19						PI	ERC	ENTAGE_	/	00 0/0		
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1	T21							ST					
t	Totals	60.00		\$				DT	80.00				80.00
	DAILY DESCRITPION OF DUTI	IES PERFO	RMED BY	EQP	THE STATE OF THE S	EQUIPME		Traver of	JOB#1 OPE EQP   SB EQP	JOB #2	JOB #3	JOB #4	TOTAL EQP HRS
S	TAND BY IN SHERMAN		-	PU 208 FB 161		CC 4X4 LW	XLT PU D	ES	10.0	07 2 2 2 1	O/EEG/	OT LEI	10.0
				BKT339 BKT350	AN67	7-E100 BUCK	ET TRUCK		10.0				10.0
			-	BMT 055	NATL NE	3T36-127 36	TON TRI DE		10.0				10.0
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4	JOSE R GOMEZ	LOP	N83205	100		6:DDAM	10:00PM	10		4.00			1				14,00
5	JOSE M MACIAS	SOP	N93843	100		6:00AM	10:00PM	10 10		4.00							14.00
6	LEONARDO CANTU	JY TECH	N89665	100		6:00AM	10:00PM	10		4.00	-						14.00
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### **AEP Transmission**

Contractor Name:	NORTH HOUSTON POLE LINE
Contract / Release:	20005183, PO 80472638 - WO T10445064-001
Week Start Date:	01/31/22
Jobsite / Stagging Location:	SHERMAN, TEXAS



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requeste
1	JOSE MACIAS	1714 TANGERINE AVE, MISSION, TX 78574	580.4	Υ	4
2	OLIVERIO HERNANDEZ	2701 TURTLE DR, PALMVIEW, TX 78572	583.8	Υ	4
3	HOMAR CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	562.3	Υ	4
4	JOE GOMEZ	7645 CR 5219, D'HANIS, TX 78850	386.3	Y	4
5	JOSE M MACIAS JR	1714 TANGERINE AVE, MISSION, TX 78574	580.4	Y	4
6	LEONARDO CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	562.3	Υ	4
7	JACK KARICKHOFF	17884 NONESUCH RD, CONROE, TX 77306	277	Υ	3
8	TODD NICKESON	4815 WESTFIELD RANCH CT, KATY, TX 77449	315.7	Υ	3
9					
10					
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	Per Diem Eligibility									
Per Diem eligibility shall be per the terms of the Contract and Release specified above.										
I attest that all items be	eing submitted for payment are in accordance with the terms of the contract.									
Date:	01/19/22	_								

Contractor shall maintain employee home address of record information and make available to Owner's Designated Representative(s) upon request.

### CONTRACT INSTRUMENT FOR CONTRACT NO. 20005183

Contracting Instrument No.	80472638
(Work Authorization No. / Purchase Order No.)	
AEP Contract No.	20005183
AEP Owner	AEP Texas Inc.
Contractor	North Houston Pole Line LP
Project Name & Location	2022 TNC Major Winter Storm
Work Order No. / Task No.	T10445064001
BPID / Project No.	TNCS02202
AEP Contact Name, Email & Telephone No.	Jimmy Emmert Jr., jlemmertjr@aep.com, 361-242-3644
Contractor Contact Name, Email & Telephone No.	Brandon Thompson bthompson@nhplc.com 832-448-9092

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A.	Term
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This Contract Instrument is effective as of	1/31/22	("Effective Date")	and shall remain in full t	force and
3/31/22 effect through .		,		
effect through				

### B. Description of Work

Subject to the terms and conditions	of this Contract Instrument, the Contract, and as more fully set forth in Contractor's
proposal dated 1/31/22	, Owner authorizes Contractor to perform, and Contractor hereby agrees to perform, the
following Work:	

Work shall not start until this Contract Instrument is signed by both AEP and Contractor.

NHPL crew prepare to travel to Texas North area to assist with power restoration due to Major Winter Storm Landon. Charges/expenses are for travel, planning and staging only.

C.	Pricing	
Owner \$ 300,0	agrees to pay contractor for the work on a	materials basis, in an amount not-to-exceed
	the parties may agree to price Work under any Change Continue, unit price, time and materials pricing, or any other method	• •
D.	Contract Instrument Documents	
is subje under the event o	ect to and governed by the terms and conditions of the Con	
	1. Contract Instrument No. 80472638	
	2. Contractor's proposal dated 1/31/22	, incorporated herein by reference only.
E.	Invoices and Retention	
Retention	on for each invoice for Work performed under this Contrardance with the terms and conditions of the Contract.	ct Instrument will be held in the amount of $0\%$ ,
lnvoice	s must be sent to TO_Invoice@AEP.com and a. AEP Contact/Project Manager b. Name of Project c. Work Order No. and Task No. d. Contract No. and Contract Instrument No.	shall reference:
If require Owner.	red by Owner, Contractor shall submit invoices using CA	MPS, or any other system or method, as designated by
F.	General	
which, counter Contract	taken together, shall constitute but one and the same part. The parties agree that any electronic signatures, we Instrument shall be intended to authenticate this writing a	parts, each of which shall be deemed an original, and all of instrument, which may be sufficiently evidenced by one hether digital or encrypted, of the parties included in this and shall have the same force and effect as manual signatures. Contract Instrument to be signed on the dates set forth below
America	an Electric Power Service Corporation,	Contractor:
	for Owner:	
5/Min	y by:	Docusioned by:
Name Name	934BC	Name
TFS Di	rector	BrVice President of Operations
Title		Title
2/2/202	2   5:03 AM PSΤ	2/2/2022   5:12 AM PST
Date		Date
Contrac	ct Instrument No. 80472638	Page 2 of 2

			TFS	CON.		CTOR WORK FORM ted 5/22/2019					
Y	OU MUST SELEC	T ONE	CHOICE	BELO	w to	INITIATE WORK WITH AN	APPR	OV	ED CONT	RACT	OR
Spec	cific Work Authori	zation R	equest	Mark	with X	Bucket Work Authorization		on .	Indicate Rel	lease Number:	
	(Signatures not re	quired)			$\leq$	(Requires 2 Signatures at	bottom	of fo	rm)		
OPER	ATING COMPANY:	AEP Te	xas Cen	itral		REQUEST INITIATED BY:	THE	ERE	SA HERNA	NDEZ	
DATE:		01/31/2	022			INVOICE APPROVER:	JIM	MY	EMMERT		
CONT	RACTOR NAME:	NHPL				WORK AUTH APPROVER:	STE	EVE	WOOLDRI	DGE	
	RACT NUMBER:	200051	83 - AEF	)		START DATE:	01/3	31/2	2022		
The process	ORDER NUMBER:	T10445	064				03/3	31/2	2022		
(If multiple	work orders, list in scope section	001				END DATE:  *If there is a task split for invoice	100				
	K NUMBER(S): OF WORK:			Т	_	charges, note %'s here:	100			111270	
The second second	ropriate one with "X")	Planned	>	<u> </u>		*** Emergency/Emerging>	Yes		No	↓FAC	CODE
	TE: If Emergency/Emerging Wo zation must be submitted and i					Is work order temporary? (to be changed at a later date)			V	0	33
	vironmental work?	Y	os		No	Region Environmental Coordinator (REC) Invoice					
	etor (REC) involved.					Reviewer, if applicable:					
	ECT LOCATION on Name, Line Name, :	2022 TN ( TNC -		- MAJO	R WIN	TER STORM (LANDON) - PLAN	INING	& S	STAGING.		
									PRICING		
	LABOR AND BASI					OF WORK BEING PERFORMED	J:	-	METHOD* T&M		0.000.0
						repare to travel to the TEXAS					
						the Major Winter Storm Landon. or Travel, Planning & Staging or					
						1/31/2022 - 03/31/2022	пу:				
	ADDED EQUIPME	NT:						-			
	7.552524011112										
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	Quote	not require	d for Supp	lemental C	rews unl	ess project over \$250k (T-Line) or \$150k	(Station	1).		Г	_
N O						e if a quote will be required. e above referenced contract num			NCLUDED> American Fi	lectric F	Power
T E	All Work Shan Sc	periorine				Safety Terms and Conditions.		,,,,	- Inchoun E		
S	It is the contracto	r's respo	nsibility	to ensur	e that a	all equipment used has a unit pr	ice ne	goti	iated with A	EP Con	tract.
							COST	ES	STIMATE:	\$ 300	,000.000
111:52						S SIGNATURES BELOW FROM E					200000
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AEF	ATTOTOTESCHOOL	SIGNA	TURE			CONTRACT	TOR S	SIG	NATURE		
*PF	RICING METHOD COL	DES: UNI	T PRICE			+ MATERIALS = T&M HOUR	LY = F	IRS	; FIXED	PRICE =	
	COST PLUS = CS+;	LUMP SU	JM = LMF	(For Bu	ıcket W	A - Pricing Method Code must r	natch	Buc	ket Contrac	t Relea	se)
	NOTE: IF THERE IS	A CHANG	SE NEED	ED, COI	VTACT	BUDGET COORD OR ADMIN TO	PRO	CES	S CHANGE	ORDER	₹



## AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No: 2464712 Bill to Company: 192 - AEP Texas North Division -Tran

Vendor Invoice #: INV #27419428R Remit To: North Houston Pole Line Company

Invoice Date: 7/19/2022 Pricing Type: Time & Material

 Start Date:
 1/31/2022
 End Date:
 2/4/2022

 Contract Id:
 20005183
 Vendor Id:
 0000150152

Release No.: 80472638 Work Location/State:

Work Order No.: T10445064001 Accelerated Payment Requested: No

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Vendor Description of Work Performed: 2/4/22 WA#T10445064-001 - WINTER STORM LANDON -

PLANNING/STAGGING - EDROY/SHERMAN TX LISTED PER

OCHOA/JOSE MACIAS CREW - WORK PERFORMED 1/31 THRU

DIEM UNDER TAXES - NO DROP DOWN FOR PER DIEM

Description	sov	Rate	Hours/Units/ Amounts	Total
Labor				
T000000149 - Equipment Operator C (with CDL) - R		65.810	35.000	\$2,303.35
T000000149 - Equipment Operator C (with CDL) - O		87.520	17.000	\$1,487.84
T000000184 - Heavy Equipment Operator - R		77.620	55.000	\$4,269.10
T000000184 - Heavy Equipment Operator - O		103.230	30.500	\$3,148.52
T000000187 - Journeyman Lineman - R		86.050	70.000	\$6,023.50
T000000187 - Journeyman Lineman - O		114.440	34.000	\$3,890.96
T000000408 - Sub-General Foreman - R		94.040	63.000	\$5,924.52
T000000408 - Sub-General Foreman - O		125.070	20.500	\$2,563.94
T000000457 - Transmission Apprentice 6 - R		78.000	35.000	\$2,730.00
T000000457 - Transmission Apprentice 6 - O		103.730	17.000	\$1,763.41
			Total Labor Cost:	\$34,105.14
Equipment				
Q0000-Q101 - Skid Steer Loader - Standby		19.030	52.000	\$989.56
Q0000-Q102 - Skid Steer attachment auger attachment - Standby		4.080	52.000	\$212.16
Q0000-Q103 - Service Truck Mechanic - Standby		14.300	33.500	\$479.05
Q0000-Q106 - Trailer enclosed tool trailers 12- 20 - Standby		11.500	104.000	\$1,196.00
Q0000-Q112 - Hot Stick Trailer up to 345kv - Standby		28.750	52.000	\$1,495.00
Q0000-Q17 - Bucket Truck Material handler 100 - Standby		72.960	104.000	\$7,587.84

		Grand Total:	\$60,624.42
	To	tal Expense Cost:	\$3,000.00
T0000TAX01 - Taxes PER DIEM	1.000	3,000.000	\$3,000.00
Expenses			
	Total	Equipment Cost:	\$23,519.28
Q0000-Q87 - Pole Trailer transmission tagalong 30000 - Standby	13.800	52.000	\$717.60
Q0000-Q84 - pressure digger 600 or equiv. 30- 35 - Standby	72.490	35.000	\$2,537.15
Q0000-Q80 - Pickup Truck 1.5-2 ton - Standby	21.810	52.000	\$1,134.12
Q0000-Q78 - Pickup Truck up to 3/4 ton - Standby	17.680	83.500	\$1,476.28
Q0000-Q31 - digger derrick heavy duty 40000 - Standby	42.360	52.000	\$2,202.72
Q0000-Q25 - Crane Truck 31-38 ton - Standby	67.150	52.000	\$3,491.80



# AMERICAN ELECTRIC POWER CAMPS TIMESHEET

Timesheet #:	6263179					
Contractor:	North Houston Pole Line Company	Contract ID:	20005183			
Release ID:	80472638 - NHPL 2022 TNC WINTER STORM LANDON PLANNING/STAGGING	Work Order No. (min. 10 digit):	T10445064001			
Release Start Date:	1/31/2022	Release End Date:	3/31/2022			
Timesheet Start Date:	1/31/2022	Timesheet End Date:	2/4/2022			
Vendor Reference:	INV #27419428R	Contract Pricing Type:	Trans			
Union:		Work Location/State:				
Accelerated Payment Requested:	No					
Project Manager/TFS/ Asset Manager:	Jimmy Emmert Jr					
Vendor description of work performed:	OCHOA/JOSE MACIAS CREW - WORK PERFORMED 1/31 THRU 2/4/22 WA#T10445064-001 - WINTER STORM LANDON - PLANNING/STAGGING - EDROY/SHERMAN TX LISTED PER DIEM UNDER TAXES - NO DROP DOWN FOR PER DIEM					

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Code	sov	ST	RH	DT
T000000149-Equipment Operator C (with CDL)		35.000	17.000	0.000
T000000184-Heavy Equipment Operator		55.000	30.500	0.000
T000000187-Journeyman Lineman		70.000	34.000	0.000

T000000408-Sub-General Foreman	63.000 20.500 0.000
T000000457-Transmission Apprentice 6	35.000 17.000 0.000

Code	sov	Hours (Operating)	Hours (Standby)
Q0000-Q101-Skid Steer Loader		0.000	52.000
Q0000-Q102-Skid Steer attachment auger attachment		0.000	52.000
Q0000-Q103-Service Truck Mechanic		0.000	33.500
Q0000-Q106-Trailer enclosed tool trailers 12-20		0.000	104.000
Q0000-Q112-Hot Stick Trailer up to 345kv		0.000	52.000
Q0000-Q17-Bucket Truck Material handler 100		0.000	104.000
Q0000-Q25-Crane Truck 31-38 ton		0.000	52.000
Q0000-Q31-digger derrick heavy duty 40000		0.000	52.000
Q0000-Q78-Pickup Truck up to 3/4 ton		0.000	83.500
Q0000-Q80-Pickup Truck 1.5-2 ton		0.000	52.000
Q0000-Q84-pressure digger 600 or equiv. 30-35		0.000	35.000
Q0000-Q87-Pole Trailer transmission tagalong 30000		0.000	52.000
xpenses			
Code SOV Units/Amounts Descript	on		

T0000TAX01-Taxes 3,000.000 PER DIEM

### S2 Helicopter Services LLC

P.O. Box 2845 Albany, TX 76430 325-762-0006 s2heliservices@gmail.com

### Invoice



BILL TO TNC

Project Manager Robert Ivy

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
610	08/21/2022	\$29,275.00	08/31/2022	Net 45	

 VIN
 CONTRACT
 PURCHASE ORDER

 T10276609001
 20005794
 80601759

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2022	Patrol	Transmission line patrol R44 Patrol	6	875.00	5,250.00
07/19/2022	Patrol	Transmission line patrol Big Lake, Fort Stockton, Presidio, Crane, Ozona R44 Patrol	9	875.00	7,875.00
07/20/2022	Patrol	Transmission line patrol R44 Patrol	8.60	875.00	7,525.00
07/21/2022	Patrol	Transmission line patrol R44 Patrol	9	875.00	7,875.00
	Per Diem	3 Overnight in Fort Stockton	6	125.00	750.00

**BALANCE DUE** 

\$29,275.00

CO# 1	<sub>Date</sub> 04/13/2022
	Date

### **Project Information:**

Project Name	S2 Helicopters-Annual Aerial Patrols for TNC Lines		
Contractor Name	S2 HELICOPTER SERVICES LLC Contract # 20005794		20005794
Purchase Order #	80601759	Work Order - Task #	T10276609001

Description of the Work (Scope, Pricing Type, Budget; if multiple pricing types, please provide separate Scope, Pricing Type and Budget for each, IF A PRICING TYPE CHANGE IS OCCURING PLEASE SPECIFY WHY)
Add funds-Initial PO was understated by accident.

### **Change Order Schedule**

D/YYYY - if no change leave <b>BLANK</b> )
--

### **Change Order Budget**

Original Purchase Order \$\$\$	\$ 30,000.00
Current Purchase Order Value	\$ 30,000.00
Current Change Order Cost	\$ 145,000.00
Revised Purchase Order for Change Order	\$ 175,000.00

Current Pricing Type: Desired Pricing Type: Business Unit Change Order Type:

T&M No Change TRANS-TFS Funds

 Approvals
 Name:
 Signature:
 Date

 Requested by:<br/>Name - Signature- Date
 Geneva R UIch
 Jensva R. UIch
 4/13/2022

 Approved by<br/>Name - Signature- Date
 —DocuSigned by:<br/>—H11296B596334BC...<br/>—DocuSigned by:<br/>—DocuSigned by:<br/>—PocuSigned by:<br/>—PocuSi

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ABM Code	Current SOV Values	Change Order SOV Values	Total Change Order Values
190	\$ 0.00	\$ 0.00	\$ 0.00
412	\$ 0.00	\$ 0.00	\$ 0.00
570	\$ 0.00	\$ 0.00	\$ 0.00
571	\$ 0.00	\$ 0.00	\$ 0.00
572	\$ 0.00	\$ 0.00	\$ 0.00
573	\$ 0.00	\$ 0.00	\$ 0.00
574	\$ 0.00	\$ 0.00	\$ 0.00
575	\$ 0.00	\$ 0.00	\$ 0.00
576	\$ 0.00	\$ 0.00	\$ 0.00
577	\$ 0.00	\$ 0.00	\$ 0.00
578	\$ 0.00	\$ 0.00	\$ 0.00
579	\$ 0.00	\$ 0.00	\$ 0.00
580	\$ 0.00	\$ 0.00	\$ 0.00
581	\$ 0.00	\$ 0.00	\$ 0.00
582	\$ 0.00	\$ 0.00	\$ 0.00
583	\$ 0.00	\$ 0.00	\$ 0.00
584	\$ 0.00	\$ 0.00	\$ 0.00
585	\$ 0.00	\$ 0.00	\$ 0.00
586	\$ 0.00	\$ 0.00	\$ 0.00
587	\$ 0.00	\$ 0.00	\$ 0.00
588	\$ 0.00	\$ 0.00	\$ 0.00
690	\$ 0.00	\$ 0.00	\$ 0.00
691	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00

(30,000.00) (145,000.00) (175,000.00)



#### **Certificate Of Completion**

Envelope Id: 3377299808054C80A48C36B65E180422

Subject: Please DocuSign: CO 1 S2 Helicopters PO 80601759.pdf

Source Envelope:

Document Pages: 2 Signatures: 2 Certificate Pages: 3 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator: Geneva Ulch 700 Morrison Road Gahanna, OH 43230 grivera-ulch@aep.com IP Address: 167.239.221.105

Record Tracking

Status: Original Holder: Geneva Ulch

4/13/2022 12:31:50 PM

Location: DocuSign

Signature

**Signer Events** 

Steve Wooldridge swooldridge@aep.com TFS Director

Security Level: Email, Account Authentication

(None)

Signature Adoption: Uploaded Signature Image Signed by link sent to swooldridge@aep.com

grivera-ulch@aep.com

Using IP Address: 12.21.85.98

Signed using mobile

**Timestamp** 

Sent: 4/13/2022 12:33:45 PM Viewed: 4/14/2022 1:20:37 PM Signed: 4/14/2022 1:20:50 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 4/14/2022 1:20:37 PM ID: c1019885-219a-48d9-9a71-724beb710bb8

Jacey L. Shack

JaceyShack@s2helicopterservices.com

President

Security Level: Email, Account Authentication

(None)

Signature Adoption: Drawn on Device

Signed by link sent to

JaceyShack@s2helicopterservices.com Using IP Address: 107.115.147.19

Signed using mobile

Sent: 4/14/2022 1:20:51 PM Viewed: 4/14/2022 2:34:51 PM Signed: 4/14/2022 2:35:14 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 4/12/2022 11:01:08 AM

In Person Signer Events

ID: a8b3a3ba-a24e-4933-9af8-af63027d4ea3

**Editor Delivery Events** Status **Timestamp** 

Signature

**Agent Delivery Events Status Timestamp** 

**Intermediary Delivery Events** Status **Timestamp** 

**Certified Delivery Events** Status **Timestamp** 

COPIED

**Carbon Copy Events** Status

TO INVOICE@aep.com TO\_INVOICE@aep.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

**Timestamp** 

Sent: 4/14/2022 2:35:15 PM

**Timestamp** 

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
<b>Envelope Summary Events</b>	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/13/2022 12:33:45 PM
Certified Delivered	Security Checked	4/14/2022 2:34:51 PM
Signing Complete	Security Checked	4/14/2022 2:35:14 PM
Completed	Security Checked	4/14/2022 2:35:15 PM
Payment Events	Status	Timestamps

**Electronic Record and Signature Disclosure** 

Electronic Record and Signature Disclosure created on: 5/30/2014 9:32:06 AM Parties agreed to: Steve Wooldridge, Jacey L. Shack

### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means any electronic sound, symbol or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record.

Please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **AEP Transmission**

Contractor Name:	S2 Helicopter Services LLC
Contract / Release:	20005794
Week Start Date:	July 2022
Jobsite / Stagging Location:	Fort Stockton, TX



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Jacey Shack	325 Powers St Albany, TX 76430	200	yes	3
2	Dan Key	Albany, TX 76430	200	yes	3
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility	
Per Diem eligibility shall be per the terms of the Contract and Release specified above.	

I attest that all items being submitted for payment are in accordance with the terms of the contract.

Submitted by Signature:

Submittal Date:

Contractor shall maintain employee home address of record information and make available to Owner's Designated Representative(s) upon request.



P.O. Box 512 Brownfield, TX 79316 Phone: 806-637-4967

Fax: 806-637-9270

AEP 4550 S, LOOP 322 Abilene, Texas 79602

DATE	INVOICE#
8/11/2022	191050

COUNTY/STATE	
VARIOUS TX	

LOCATION	LISTED BELOW	AUTHORIZED	BY F. KENNEDY	
PO# 80403 RELEASE				
MAKAZE APPLICAT 8/4-10/22 SPRAYER	TION: BROMACIL, ALLIGARE, TION DATE: 6/20-30/22 & 7/7-8-19/22 & TION DATE: 6/20-30/22 & 7/7-8-19/22 & TION DATE: 6/20-30/22 & 7/7-8-19/22 & TION: BROMACIL, ALLIGARE, TION: BR			
ALBANY T	s	25,000	0.004 15.00	100.00 15.00
AVOCA TS	5	25,000 1	0.004 15.00	100.00 15.00
BALMORH BARILLA	1	25,000 25,000	0.004 0.004	100.00 100.00
BARNHAR BEST LMF	T TS	37,500 25,000	0.004 0.004	150.00 100.00
GATE		1	15.00	15.00
	G TOWER/ANCHORS	25,000 37,500	0.004 0.004	100.00 150.00
GATE CEDAR G	AP	25,000	15.00 0.004	100.00
GATE CISCO TS		1 25,000	15.00 0.004	15.00 100.00
	AL TOWER	25,000	15.00 0.004	15.00 100.00
GATE		1	15.00	15.00

Sales Tax (8.25%) **Total** 



P.O. Box 512 Brownfield, TX 79316 Phone: 806-637-4967 Fax: 806-637-9270

AEP

4550 S. LOOP 322 Abilene, Texas 79602

DATE	INVOICE #
8/11/2022	191050

COUNTY/STATE	
VARIOUS TX	

LOCATION	LISTED BELOW	AUTHORIZED BY	F. KE	NNEDY
MESQUITI		0.02	125.00	2.50
COTTENV	VOOD ETT	25,000	0.004	100.00
COTTONY	VOOD LMR	25,000	0.004	100.00
GATE		1	15.00	15.00
CROWELL	_	25,000	0.004	100.00
GATE		1	15.00	15.00
DERMOTT	TS	25,000	0.004	100.00
DICKENS	LMR	25,000	0.004	100.00
GATE		1	15.00	15.00
EDISON P	OP	25,000	0.004	100.00
ELDORAD	O TS	25,000	0.004	100.00
ERNA TS		25,000	0.004	100.00
GATE		1	15.00	15.00
FT. DAVID	TS	25,000	0.004	100.00
GATE		] 1	15.00	15.00
FT. GRIFF	'IN	25,000	0.004	100.00
GATE		1	15.00	15.00
FT. STOC	KTON TS	25,000	0.004	100.00
GILLILAND	D TS	25,000	0.004	100.00
ENTRANC	E ROAD	12,500	0.004	50.00
GATE		1	15.00	15.00
IRAAN TS		37,500	0.004	150.00
JUNCTION	NTS	25,000	0.004	100.00
McKAVIT		25,000	0.004	100.00
GATE/ENT	FRANCE TRANCE	12,500	0.004	50.00
MEMPHIS	•	25,000	0.004	100.00
GATE		2	15.00	30.00
MENARD T		25,000	0.004	100.00
MUNDAY.	TS	37,500	0.004	150.00

Sales Tax (8.25%)
Total



P.O. Box 512 Brownfield, TX 79316 Phone: 806-637-4967

Fax: 806-637-9270

**AEP** 4550 S. LOOP 322 Abilene, Texas 79602

DATE	INVOICE #
8/11/2022	191050

COUNTY/STATE VARIOUS TX

LOCATION LISTED BELOW	AUTHORIZED BY	F. KENN	EDY
FENCELINE	37,500	0.004	150.00
GATE	1	15.00	15.00
OAK CREEK PS	25,000	0.004	100.00
OGDEN	25,000	0.004	100.00
GATE	1	15.00	15.00
OKLAUNION TS	25,000	0.004	100.00
GATE	1	15.00	15.00
ORSTED POP	25,000	0.004	100.00
PAISANO TS	25,000	0.004	100.00
RULE TS	25,000	0.004	100.00
SAN ANGELO LMR	25,000	0.004	100.00
GATE	1	15.00	15.00
SAN ANGELO PS	25,000	0.004	100.00
S.A. COLLEGE HILLS WEST	17,500	0.004	70.00
S.A. NORTH	12,500	0.004	50.00
SCURRY CO	25,000	0.004	100.00
GATE	1	15.00	15.00
SILVER TS	25,000	0.004	100.00
STERLING CITY	25,000	0.004	100.00
ENTRANCE DRIVEWAY	27,500	0.004	110.00
GATE	1	15.00	15.00
MESQUITE	0.3	125.00	37.50
TESLA	25,000	0.004	100.00
THALIA	25,000	0.004	100.00
GATE	1	15.00	15.00
THROCKMORTON	25,000	0.004	100.00
GATE	1	15.00	15.00
TURKEY	25,000	0.004	100.00
WELLINGTON	25,000	0.004	100.00

Sales Tax (8.25%) Total



P.O. Box 512

Brownfield, TX 79316

Phone: 806-637-4967 Fax: 806-637-9270

**AEP** 4550 S. LOOP 322 Abilene, Texas 79602

DATE	INVOICE#
8/11/2022	191050

COUNTY/STATE	
VARIOUS TX	

LOCATION	LISTED BELOW	AUTHORIZED BY	BY F. KENNEDY	
GATE WEST SHACKLEFORD SUB WINTERS TS		25,000 25,000	15.00 0.004 0.004	15.00 100.00 100.00

Sales Tax (8.25%)	\$0.00
Total	\$5,795.00



### Chemical Weed Control, Inc. 7892 Wickson Ridge Dr Bryan, TX 77808 Phone: 979-778-1080

Date	Invoice #	
8/30/2022	745329	
VARIOUS TX		

Bill To

AMERICAN ELECTRIC POWER 1120-6 TRANSMISSION FIELD OPS WEST LON C HILL SERVICE CENTER 3645 CALICOATE RD CORPUS CHRISTI, TX 78410

Remit Payment To: Chemical Weed Control P.O. Box 512 Brownfield, TX 79316 Phone: 979-778-1080

Authorized By	Location
ISMAEL VALDEZ	

Description	Qty	U/M	Rate	Amount
MOWING THE FOLLOWING LOCATIONS WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01				
8/17/2022 McCAMBLE SUB	10		100.00	1,000.00

Pursuant to Rule 3.356, as a service provider in Texas, Chemical Weed Control will collect sales tax on all chemical weed spraying invoices beginning April 1, 2021, unless valid exemption certificates or direct pay permits are provided.

Sales Tax (6.75%)	\$0.00
Total	\$1,000.00
Balance Due	\$1,000.00

# Telecom Construction – Corpus Christi, TX

Contractor:	Linetec		
Site Name: _	Pole Transfer, Staples at Mansions	and at Packery Channel	_Date: 9/20/22
OSP:	Gary Podewitz		<u>.</u>
Please include	e all necessary paperworl	k for Invoice processing	g/approvals.
X Hourly	Production Report (V	Veekly Report)	Required
≫ JSHA's	– Daily		Required
	y Inspector Sheet		Required
O Unit Pr	oduction Report (Wee	ekly Report)	Optional
O Splice	Location Form		Optional
	VO# 42750902-05	Type; Hourly	
PO# 8102624		Work completed 8/15	& 8/16/22
Invoice # 901	45/9/	\$8,972.64	

Sign: Lary Pordamit

Date: 9/20/22



#### Linetec Services, LLC 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

Invoice 90145797

Date: 09/18/2022 To: AEP - Telecom

> 539 N. Carancahua 06 Corpus Christi, TX 78401

Attn:

Contract No:

Description: AEP-TELECOM
Terms: Net Due in 45 Days
WO#: 42750902-05(02946419)

Location : PO# 81026243

#### "QUALITY, SAFETY, BEST COST"

		100 0100 100-		9-0143 B - 190 A2 V
DPR#	Work Code Description	Units	\$ Unit Price	\$ Total
2000262014	2021 AEP TEL FOREMAN ST	24	71.48	1,715.52
2000262014	2021 AEP TEL LINEMAN ST	24	67.40	1,617.6
2000262014	2021 AEP TEL APPRENTICE LINEMAN ST	48	57.80	2,774.4
2000262014	2021 AEP TEL TRUCK-3/4 TON	24	19.50	468
2000262014	2021 AEP TEL BUCKET TRUCK 45	48	31.19	1,497.12
2000262014	2021 AEP TEL LINE TRUCK/CORNER MT	24	37.50	900

 Total
 8,972.64

 Taxes
 0.00

 Invoice Total
 \$8,972.64

Approved 9/20/22

#### WORK AUTHORIZATION

Requestor/Date: SDG - 08/15/22	(Include PO# on invoice): 81026243
AEP Contract No. (include on invoice)	02946419
Owner	American Electric Power Service Corporation, as agent for AEP TX ("hereinafter referred to as, "Owner").
Contractor	Linetec Services
Project Name & Location	Transfer work in Corpus Christi (Staples at Mansions & Hwy 361 at Packery Channel)
Owner Requestor Name, Email & Telephone No. (Operational Contact)	Gary Podewitz, gpodewitz@aep.com, 361-356-5078
Contractor Contact Name, Email & Telephone No. (Operational Contact)	Jerry Badillo, jbadilloltspower.com, 318-314-0218

DL Code / Zip Code Facility 78414 076	Start Date 08/16/22	End Date 09/30/22	Cost Estimate Not to Exceed 20,000.00
---------------------------------------	---------------------	-------------------	---------------------------------------

GLBU	Dept.	GL Account	WO & Task	PCBU	Project ID	ABM Activity	CC - Cost Comp	State	Product
169	13589	5710000	4275090205	TRANS	ETNANDA	409	290	TX	S033

- A. Description of Work. This Work Authorization authorizes Contractor to perform the Work as described below:
  - i. Transfer tangents, deadends, guys and anchor and remove 1 pole.
- B. Term. Contractor shall commence the Work on the Start Date and all Work shall be completed on or before the End Date. Contractor's timely performance of the Work is a material obligation under this Contract.
- C. General. Contractor agrees that the Work performed under this Work Authorization shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract
- **D. Pricing.** In consideration of the performance of the Work, Owner agrees to pay Contractor on a time and material basis at the Rates included in Appendix D the total estimated Contract Price as stated above.
  - i. Before incurring any costs that would result in Contractor invoicing Owner any amount above the estimated Contract Price listed above, Contractor shall obtain written approval from Owner's Operational Contact or designated Project Manager.
  - ii. Owner payment shall be complete payment for Contractor's Work under this Work Authorization, including but not limited to labor, materials, tools, equipment, supervision, profit and taxes.
  - iii. Contractor shall promptly notify TCOM Manager in writing when the aggregate of expenditures, plus outstanding commitments and liabilities under this SOW are equal to seventy-five percent (75%) of the time-and-materials amount in this Section D.
- E. Invoicing. Contractor shall email invoices to Owner's invoicing electronic mailbox at: <a href="mailto:sdgarcia@aep.com">sdgarcia@aep.com</a> & tcomconstructioninvoicing@aep.com. With each invoice, Contractor shall include the Purchase Order Number and AEP Contract Number, both listed above.

IN WITNESS WHEREOF, the parties hereto have caused this Work Authorization to be signed on the dates set forth below to be effective as of the Start Date.

Owner	DocuSigned by:	Contractor	DocuSigned by:
Signature: 6	Eary Podewitz BF8D1606ABC348E	Signature:	Jury Badillo —9DE919E8FF2945C
Print Name:		Print Name:	
Title:		Title:	
Date:	16/2022   3:15 PM CDT	Date:	8/16/2022   4:08 PM EDT

#### **AFFIDAVIT OF COMPLETION**

State of <u>TEXAS</u>	35 ·
County of Nueces	,
Gerardo Badillo	, being duly sworn, states that:
(Name of Affiant)	
1. S/He is the General Foreman	of
(Office held by Affiant)	
Linetec Services , LLC (Legal Name of Contractor)	(Contractor)
that has a contract with AEP IT (Legal Name of Owner)	
(Owner) dated 07/25/19 (Owner's Contract No.	02946419 ) (Contract No.)
involving work on the Owner's property atTransfer Wor	k in Corpus Christi (Staples at Mansions)
(Project N	lame)
located near Corpus Christi TX	
(City, State)	

2. All of the Work required to be performed by the Contractor under said Contract has been performed. All bills and claims for material, labor and services to employees and Subcontractors covering the Work required to be performed under the Contract, have been paid in full by the Contractor. There are no unpaid amounts on the basis of which a lien has been filed, or can be filed, in connection with the Work performed under the Contract.

Signature of Affiant

Date

AFP	HOURIY	PRODUCTION REPORT	
7	LICONE	I KODOCIION KEI OKI	

Week Ending:

8/21/2022

OSP Engineer: Gary A Podewitz Linetec Services, LLC COMPANY NAME: WORK ORDER #: 42750902-05 PROJECT NAME: TRANSFER WORK IN CORPUS CHRISTI(STAPLES AT MAN Date 8/15/2022 8/18/2022 8/19/2022 8/16/2022 8/17/2022 8/20/2022 8/21/2022 Т W Т F TOTAL **NOTES** Μ S S Straight Time Foreman 12 12 24 12 12 24 Lineman 0 Senior Fiber Tech Splice Helper 0 **Equipment Operator** 0 Laborer 0 Apprentice Lineman Overtime Foreman 0 Lineman 0 0 Senior Fiber Tech 0 Splice Helper 0 **Equipment Operator** 0 Laborer Apprentice Lineman 0 Equipment Rates Truck (3/4 ton) 12 12 24 Truck (1 ton) 0 Truck (dump) 24 24 48 Bucket Truck - 45' 0 Bucket Truck - 46'-60' Bucket Truck - 61'-75' Power Bucket/Telsta Truck Line Truck/Corner Mount 12 12 24 Trailer pole 0 Trailer equipment 0 Trailer cable Dirt Tamper Mini Excavator Trackhoe Trencher rubber tire Air Compressor Cable Plow rubber tire Cable Plow track Dozer under 80hp Dozer over 80hp Water pump Generator Directional Boring Arrow Board Concrete saw 0 Fiber Fusion Splicer 0 OTDR & Power Meter

Contractor Signature:	GERARDO BADILLO	
-----------------------	-----------------	--

AEP Signature:

Core Drill/Hammer drill

Jumping Jack/Dirt Tamper

MH Package



Construction Inspection Report					Date: _	8/16/2022					
Contracting Company:				Location: _	Staples at Mansion & Packery Channel						
Operating Company:		AEP-Te	exas, Telecom			Project:	Pole Transfers and 1 Pole Removal				
Name:	Noe G	arcia-Techserv I	nspector			W.O. #:_		42750902-	05		
	Date:			T	<u> </u>				1		
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	•		
Approved Traffic Setup		ОК	ОК								
Approved Use of Safety Equipment		OK	ОК								
Approved Cable Placement		ОК	ОК								
Approved Use of Break-a-way Swivel, Tensioning To	pols	N/A	N/A								
If no to any of the above, please explain:											
Weekly Chec	klist										
Hourly/Unit:	1										
JSHAs:	2										
Splice Report:	N/A										
As-builts/Page #'s:	N/A										

Scope of work:	Underground loca	☐ Logged In	Physical Location	Line Name:	Project: +ran	Supervisor / Fore	Contractor / Com	Date: 8-15	BOUNDLESS ENERGY	POWER	
7	-Ca		n		12	Te.	3	21	GY	Lune	•

# HAZABD ANALYSIS FIRER CONSTRUCTION WOL TELECOMMUNICATIONS JOB SAFETY &

d descent december of the pattern in accordance to applicable of the pattern in accordance to applicable of the pattern in accordance to the pattern in accordance to applicable of the pattern in accordance to the pattern in a	In Environment  Sewere weather:  Lightning stop work.  Vinds over 25 mph stop work.  Hazardous spill / vehicle / battery  1910.269  Required to notity TCom Safety  614-867-6905  Required to notity TCom Safety  614-867-6905  Adequate lighting to work  6 Adequate visibility to work  Adequate visibility to work  6 Critical lift  Hort work  Permits Required   NAL PROTECTIVE EQUIPMENT & OTHER EQUIPMENT *** (X - hazard identified / corrections noted) (N/A - not applica	At any time questions, concerns or hazards cannot be rectified, STOP, and contact your Supervisor / Manager and / or Salety Hebreselliative to help solve any issues and make the work safe!	Nearest intersection or mile marker: Michigas DC  Nearest medical treatment facility & addressCocks Christ med center 716 S padre Islandor 36 Tol 1000  Nearest medical treatment facility & addressCocks Christ med center 716 S padre Islandor 36 Tol 1000  Nearest medical treatment facility & addressCocks Christ med center 716 S padre Islandor 1000  Nearest intersection or mile marker: Michigas DC  Nearest intersection or mile marker: Michigas DC  Nearest medical treatment facility & addressCocks DC  Nearest medical treatment facility & address DC  Nearest medical treatment fa	Type of work (check all that apply): ☐ Fiber ☐ Electrical ☐ Station ☐ Underground Other:	Physical Location:	City / State: Victoria, TX Sub / Plant / Cust:	Date: 8-15 22 Time: 6.47 AN/PM Deast West	
If distance is different from above (seek approval) and explain details / reason.  Names of individuals in Job Briefing and JSHA Review (print last name & sign):  Names of individuals in Job Briefing and JSHA Review (print last name & sign):  10. MARK HOSE IN THE STANDARD IN THE STANDA	Distance Standards Starting AEP Pole X  12 inches below neutral 138 kV - 10 Ft. distance 69 kV - 6 Ft. distance 34.5 kV - 4 Ft. distance All lower kV - 3 Ft. distance	*Hazard correction(s) noted: 1 (a) hones	*Hazard correction(s) noted: hudinte	"Check for confined / enclosed space"" Hand hold "Check for confined / enclosed space"" RFR radiation potential (yellow warning sign) RFR radiation monitoring required (red warning sign)	Hot work climate (95 degrees F.>) Cold work climate Manhole (lift with mechanical device or two man lift only) "Check for confined / enclosed space""	Electrical hazards  Mechanical (moving parts)  Line of sight  Communication equipment / signals  Sharp objects  Uneven surfaces / roadways  Slip / trip / walking - fall hazards	Chemical (ype):  SDS for hazardous material needed Princh Points  Litting heavy or awkward objects Struck by / struck against	General Asbestos -Stop work required to notify Tcom Safety 614-867-6905
If distance is different from above (seek approval) and explain details / reason:  Names of individuals in Job Briefing and JSHA Review (print last name & sign):  2. 6. 9.  10. MARK HOSE Individuals in Job Briefing and JSHA Review (print last name & sign):  *** post JdB DEBRIEFING ***  Work concluded (p.1.)  10. MARK HOSE Individuals in JSHA / Post Debréfing:  *** DISCLAIMER *** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  AEP Representative witnessed Job Briefing / JSHA / Post Debréfing:  **** DISCLAIMER *** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  **** DISCLAIMER *** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  **** DISCLAIMER **** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  **** DISCLAIMER **** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  **** DISCLAIMER **** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  **** DISCLAIMER **** - Information in this document should not be considered ALL-EMCOMPASSING or suitable for all situations conditions  **** DISCLAIMER **** - Information in this completed form must be submitted to AEP Pelecommunications each day confired or employees and by providing personal protective equipment, training and hazard recognitions are provided form must be submitted to AEP Pelecommunications each day confired or employees and by providing personal protective equipment, training and hazard recognitions are provided form must be submitted to AEP Pelecommunications each day confired or employees and by providing personal protective equipment, training and hazard recognitions are provided form must be submitted to AEP Pelecommunications each day confired form must be submi		35	Zanes	1910.242 Ublittes reviewed prior to work Permits obtained prior to work 'Celvified operator.		Industrial mains may be required per location situation.  Grounds on station gates / entry.  Material Handling / Rigging / Set Pole(s)  Inspect / utilize material handling and rigging in abcordance to applicable OSHA regulations, especially OSHA 1926.251, 1926.1400 & 1910.269		(X - hazard identified / corrections noted) (N  Electrical Equipment Insulated Tools Inspect / utilize electival equipment and insulated tools in accordance to applicable OSHA regulations, especially OSHA 1928 350 &
Work concluded 21  12.  Work concluded 21  12.  Date / Time:  Particular department statement recognitions of the properties of the proper	5.0 5.0 36.0 36.0 36.0 772.5 121 121 145 1169 1169 242 242 242 242 242 242 242 24	7 0	Nominal AEP Phase to System kV Ground Feet - Inches	Trench / excavation 4 ft. deep + rev protective barriers.  Excavation 4 ft. deep requires safe egress with 25 ft. distance between trench workers.  *Unattended - posts and snow fenci			Unifies reviewed prior to work Permits obtained prior to work "Certified operator.  Trenching / Excavating / Undergrou	NIA - not applicable)  Directional Boring Inspect utilize digging and under construction equipment in accordance t applicable QSHA regulations, especials

																	THE PARTY NAMED IN
100	765 - 800	500 - 550	345 - 362	230 - 242	161 - 169	138 - 145	72.6 - 121	46.1 - 72.5	36.1 - 46.0	15.1 - 36.0	5.1 - 15.0	.751 - 5.0	.301750	0.05300		Nominal System kV	AWINIM ***
The Party of the last	14-11	11-3	8-6	5-3	4-0	3-7	3-4	3-4	2-10	2-7	2-2	2-1	1-2	Avoid Contact	Feet - Inches	AEP Phase to Ground	*** MINIMAL APPROACH I

cted (check date) before and after ees working o supervisor and vived contractor itry / P escort.	Resonal Protective Equipment Inspect / utilize PPE in accordance to applicable OSHA regulations on PPE, especially OSHA 1926.95, 1926.950 & 1910.269 Minimum required PPE Hard hat Safety glasses / goggles EH boots / safety footwear Cut level gloves (or) Heavy leather gloves FR clothing / ASTM.F. 1506 High visibility Hearing protection (ear plugs / multis) Electrical gloves (check date) Class II. required when exposed to low side and fisers.	Date 8-16-20 Contractor / Company Name: LINE RECONTRACTOR / Company Name: Line Name:
Large enough to comy or exit Limited or restricted entity or exit India and a market on the continuous atmosphere May contain a hazardous atmosphere AEP confined space permit available.  *AEP confined space permit available.  *Enclosed - has ventilation.  *Plants & Animals  *Poison iv/ Joison oak.  *Heavy vegetation.  *Blairs / sharp thoms.  *Sharp shorts, insects, etc  *Snakes, birds, insects, etc  *Snakes, birds, insects, etc  *Animal or nest - stop work required Animal or nest - stop work required Animal or nest - stop work required Animal or nest - stop work required to notify TCom Safety 614-867-6905.	Perm Red Side Side Side Side Side Side Side Si	HAZARD  AM / PM  Set VICES  fon Hood  City / State Cel  ance Hold Order  st one number):  Mount State  **** EMERGENE  AN Substant  AN Substant  AN Substant  AN Substant  AN AL PROTECTIVE EQU  (X - hazard identified / c
50	Ladders  Linguist of the transfer of the trans	TELECOMMUNICATIONS JOB SAFETY & HAZARD ANALYSIS FIBER CONSTRUCTION WORK  THE CONSTRUCTION WORK  THE CONSTRUCTION WORK  THE CONSTRUCTION WORK  THE CONSTRUCTION WORK  WO. #. 40 5000  City / State Confus On 15 500 5 Sub / Plant / Cust:  TOTE at least one number?  The clearance   Hold Order   Logged Out   TDC   DDC    TOTE at least one number?  The clearance   Hold Order   Logged Out   TDC   DDC    TOTE at least one number?  The clearance   Hold Order   Logged Out   TDC   DDC    TOTE at least one number?  The clearance   Hold Order   Logged Out   TDC   DDC    TOTE at least ve west   West   West   West    The clearance   Hold Order   Logged Out   TDC   DDC    THE COMPILIANCE   VES   DDC    THE COMPILIANCE   DDC
regulations, especially OSHA 1910.678 & 1910.269  Trailer / Reel Trailer / UTV / Equipment Inspect / utilize trailers, UTV's and related equipment in accordance to applicable DOT and OSHA regulations	Vehicles: Commercial Vehicles:  Inspect / utilize vehicles, commercial vehicles and bucket trucks in accordance to applicable DOT & CSHA regulations, especially OSHA 1926 1071 & \$1910.269 Pre / Post DOT inspection. "Fire admignisher(s). "First aid kit. "Fascure plan & rescure equipment. "Paccure	
Names of individuals in Job Briefing and JSHA Review Names of individuals in Job Briefing and JSHA Review 1. 1. 1. 5. 2. 4. 1. 1. 5. 10. TEO Rorigue? 11. 10	Distance Standards Starting AEP Pole X 12 inches below neutral 138 kV - 10 Ft. distance 69 kV - 6 Ft. distance 34.5 kV - 4 Ft. distance All lower kV - 3 Ft. distance	General  Stop work required to notify Toom Safety Flammables - gases / liquids combustibles Chemical (type): Stor hazardous material needed Pinch Points Flammables - gases / liquids combustibles Stor hazardous material needed Pinch Points Struck by / struck against Caught between Electrical hazards Line of sight Communication equipment / signals Silp / trip / walking - fall hazards Hot work climate (35 degrees F. >) Cold work climate (35 degrees F. >) Hot work for confined / enclosed space***  "Check for confined / enclosed space***  "Check for confined / enclosed space***  "A RFR radiation monitoring required (red warning sign) (red warning sign)  "Hazard correction(s) noted:
lames of individuals in Job Briefing and JSHA Review (pripHast name & sign):  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Standards   Y   Starting AEP Pole X   Y	X - hazzard identified / corrections noted)  (X - hazzard identified / corrections noted)  [Rectrical Fouliment I Insulated Tools Integral Fouliment I Insulated Tools In accordance to applicable OSHA regulations, especially OSHA 1926.95 & 1910.269  (Grounding national Fouliment in accordance to applicable OSHA regulations, especially OSHA 1926.95 & 1910.269  (Grounding natis may be required per location / situation.  (Grounding natis may be required per location / especially OSHA 1926.251,1926.1400 & 1910.2  [Naterial Handling I Ringing I Set Poleis]  Inspect / utilize digging and compressed in accordance to applicable OSHA regulations, especially OSHA 1926.251,1926.1400 & 1910.2  [Poligialing or Air Kniffs]  equipment in accordance to applicable OSHA regulations, especially OSHA 1926.800 & 1910.242  [Poligialing or Air Kniffs]  equipment in accordance to applicable OSHA 1926.800 & 1910.242  [Poligialing or Air Kniffs]  equipment in accordance to applicable OSHA 1926.800 & 1910.242  [Poligialing or Air Kniffs]  equipment in accordance to applicable OSHA 1926.800 & 1910.242  [Poligialing or Air Kniffs]  equipment in accordance prior to work  (Certified operator.
ING****  Work conclu  12.  ING ***  Work conclu  Date / Time:  COMPASSING or suitable for all situatio  part protective equipment, training and hall protective equipment.	1-5.0 2-1 1-15.0 2-2 1-136.0 2-2 1-145.0 2-3 1-72.5 3 38-145 3 86-121 3 86-121 3 86-189 3 500-550 5 765-800	- not applicable)  Inspect units digging and units digging d
Work concluded Lill Date / Time: for all situations, conditions training and hazard recognit day contractor employees	2 2 3-0 7 3-0 10 3-3 9-4 4-0 9-4 4-0 9-4 4-0 9-4 4-0 9-4 1-1 11-3 1	P P P P P P P P P P P P P P P P P P P

### phones Electrical Equipment / Insulated Tools Inspect / utilize electrical equipment and mutated tools in accordance to applicable OSHA regulations, especially OSHA 1926.950 & 1910.269. Grounding Equipment Inspect / utilize grounding equipment in acbordance to applicable OSHA regulations, especially OSHA 1928.590 & 1910.289 Grounding matts may be required per location / Material Handling / Rigging / Set Poletal. Inspect / utilize material handling and rigging in accordance to applicable OSHA regulations, especially OSHA 1926.251,1926,1400 & 1910.269 'Certified rigger. Digging or Air Knife Inspect / utilize digging and compressed air equipment in accordance to applicable OSHA regulations, especially OSHA 1926.800 & 1910.242. Utilities reviewed prior to work Permits obtained prior to work \*Certified operator. Excavation daily / compliance checklist Protective system - shoring & trenching Salety measures when unattended "Certified operator(s) and Trenching / Excavating / Underground Construction Inspect vidice proper work in trenching, excavation, underground construction in accordance to applicable OSHA regulations, especially OSHA 1926.800 specially OSHA 1926.800 Unifies reviewed prior to work in Pennits obtained prior to work site assessment. Directional Borling Inspect / Inspec Utilities reviewed prior to work Permits obtained prior to work \*Certified operator. "Certified operator(s) and excavations. "Tench deeper than wide, no wider than 15 ft. "Tench / excavation 4 ft. deep + requires protective barriers. "Excavation 4 ft. deep requires safe access / egress with 25 ft. distance between devices to trench workers. "Unattended - posts and snow lending." Nominal System kV \*\*\* MINIMAL APPROACH DISTANCE \*\*\* 500 - 550 765 - 800 AEP Phase to AEP Phase Ground Phase Feet Inches Feet Inches Avoid Contact Avoid Contact 1-2 1-2 3-4 3-4 5-3 8-6

Cano, Cesar (1105)

802 Boyce St.

Donna, TX 78537

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	S	state	Hours	Activity	Expenses
Mon	08/29/22	T10118229-004	- 1	TX	10.0	Work	
				Р	er Diem	i	\$150.00
	08/29/22	T10118229-004		тх	2.0	Travel Time H2W	
Tue	08/30/22	TechServ			0.0	Work	7
		Miscellaneous	\$60.00 Gasoline for ren		oline for rental vehicle		
	08/30/22	T10118229-004	-	тх	12.0	Work	
			•	Р	er Diem	n	\$150.00
Wed	08/31/22	T10118229-004	-	ТХ	12.0	Work	
				Р	er Diem	i	\$150.00
Thu	09/01/22	T10118229-004	-	ТХ	12.0	Work	
,	•		Per Diem			i	\$150.00
Fri	09/02/22	T10118229-004	-	тх	10.0	Work	
	09/02/22	T10118229-004	-	тх	2.0	Travel Time · W2H	

VIN:	1085
Vehicle:	TechServ
Odometer:	127,000
Total Mileage:	800.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$600.00	\$60.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 1 of 25

Employee	Expense Incurred	Amount	WO	Description
Cano, Cesar (1105)	08/30/22	\$60.00	TechServ	Gasoline for rental vehicle



September 06, 2022 2 of 25

Gonzalez, Freddy (1128)
9002 Tulane Dr.
Laredo, TX 78045
None
From: Monday, August 29, 2022
To: Sunday, September 04, 2022
Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	K10439675-001	TX	7.5	Work	
			P	er Dien	i	\$150.00
	08/29/22	K10439675-001	TX	2.5	Travel Time H2W	-
Tue	08/30/22	K10439675-001	TX	12.0	Work	
,	•		Per Diem			\$150.00
Wed	08/31/22	T10118229-004	TX	12.0	Work	
			Per Diem		า	\$150.00
Thu	09/01/22	T10118229-004	TX	12.0	Work	
			Per Diem			\$150.00
Fri	09/02/22	T10118229-004	TX	8.5	Work	
	09/02/22	T10118229-004	TX	1.5	Travel Time W2H	-

VIN:	1354
Vehicle:	TechServ
Odometer:	49,050
Total Mileage:	255.0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 3 of 25

Hebert, Joseph (1147)
3186 FM 2663
Crockett, TX 75935
None
From: Monday, August 29, 2022
To: Sunday, September 04, 2022
Assigned Region: TELECOM ERCOT

	Date	WO#		State	Hours	Activity	Expenses
Mon	08/29/22	T10118623-004		TX	13.0	Work	
				Р	er Diem	ו	\$150.00
Tue	08/30/22	T10118623-004		TX	13.0	Work	
				Per Diem			\$150.00
Wed	08/31/22	T10118623-004		TX	13.0	Work	
			Per Diem			\$150.00	
Thu	09/01/22	T10118623-004		TX	9.0	Work	
			Per Diem			\$150.00	
Fri	09/02/22	T10118623-004		тх	5.0	Travel Time W2H	-

VIN:	1100
Vehicle:	TechServ
Odometer:	182,322
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$600.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 4 of 25

Martinez, Gilbert (1183)
5709 Crestwood Dr.
Corpus Christi, TX 78415
None
From: Monday, August 29, 2022
To: Sunday, September 04, 2022
Assigned Region: TELECOM ERCOT

	Date	WO#			State	Hours	Activity	Expenses
Mon	08/29/22		K10439675-001		TX	11.0	Work	
Tue	08/30/22		TechServ			0.0	Work	
			Miscellaneous	\$78.	77	Fo	olders, labels, p	ens
	08/30/22		T10169635-004	'	TX	10.0	Work	
Wed	08/31/22	T10152863	3 <del>-004</del> T10152836-004		TX	10.0	Work	
Thu	09/01/22		T10118231-004		TX	10.0	Work	
Fri	09/02/22		T10200174-004		TX	10.0	Work	

VIN:	2257
Vehicle:	TechServ
Odometer:	106,999
Total Mileage:	443.0

Total Hours	Total Per Diem	Total Misc	Lodging
51.00	\$0.00	\$78.77	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 5 of 25

Employee	Expense Incurred	Amount	WO	Description
Martinez, Gilbert (1183)	08/30/22	\$78.77	TechServ	Folders, labels, pens



September 06, 2022 6 of 25

Ortiz, Manuel (1291)

8013 Ventoso St.

Corpus Christi, TX 78414

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	K10448360-001	TX	12.0	Work	
			P	er Dien	ı	\$150.00
	08/29/22	K10448360-001	TX	3.0	Travel Time H2W	-
Tue	08/30/22	K10448360-004	TX	12.0	Work	
			P	er Diem	n	\$150.00
Wed	08/31/22	K10448360-001	TX	12.0	Work	
,			P	er Diem	ì	\$150.00
Thu	09/01/22	K10448360-001	TX	12.0	Work	
			Р	er Dien	i l	\$150.00
Fri	09/02/22	K10448360-001	TX	12.0	Work	
	09/02/22	K10448360-001	TX	3.0	Travel Time W2H	-

VIN:	7150
Vehicle:	TechServ
Odometer:	31,732
Total Mileage:	0

<b>Total Hours</b>	Total Per Diem	Total Misc	Lodging
66.00	\$600.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 7 of 25

Martinez, Raul (1342)

4245 Ridge View Dr.

Corpus Christi, TX 78413

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	K10284565-001	TX	7.0	Work	
	,		P	er Dien	ì	\$150.00
	08/29/22	K10284565-001	TX	6.0	Travel Time H2W	-
Tue	08/30/22	K10284565-001	TX	13.0	Work	
			Р	er Diem	n	\$150.00
Wed	08/31/22	K10284565-001	TX	13.0	Work	
			Р	er Dien	า	\$150.00
Thu	09/01/22	K10284565-001	TX	12.0	Work	
			P	er Dien	ı	\$150.00
Fri	09/02/22	K10284565-001	TX	6.0	Travel Time W2H	-
	09/02/22	K10284565-001	TX	4.0	Work	

VIN:	Rental
Vehicle:	TechServ
Odometer:	27,677
Total Mileage:	0

Total Hours	Total Par Diam	Total Misc	Lodaina
Total Hours 61.00	Total Per Diem \$600.00	\$0.00	Lodging \$0.00
	<b>4000100</b>	ψοίου	ψο.σσ

## APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 8 of 25

Resendez, Jerry (1357)

1975 Paraiso Dr.

Kingsville, TX 78363

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#		State	Hours	Activity	Expenses
Mon	08/29/22	T10118231-004		TX	9.0	Work	
d.	•			F	er Dien	i l	\$50.00
	08/29/22	T10118231-004	•	тх	2.0	Travel Time - H2W	
Tue	08/30/22	T10118231-004		TX	11.0	Work	7
	'			F	er Diem	i	\$50.00
Wed	08/31/22	T10118231-004		TX	11.0	Work	
				Per Diem			\$50.00
Thu	09/01/22	T10118231-004		TX	10.0	Work	7
				F	er Dien	n	\$50.00
Fri	09/02/22	TechServ			0.0	Work	7
		Lodging	\$773	\$773.84 Lodging 8/29/22		9/2/22	
	09/02/22	T10118231-004	<b>'</b>	TX	8.0	Work	
	09/02/22	T10118231-004		TX	2.0	Travel Time - W2H	

VIN:	7148
Vehicle:	TechServ
Odometer:	26,447
Total Mileage:	433.0

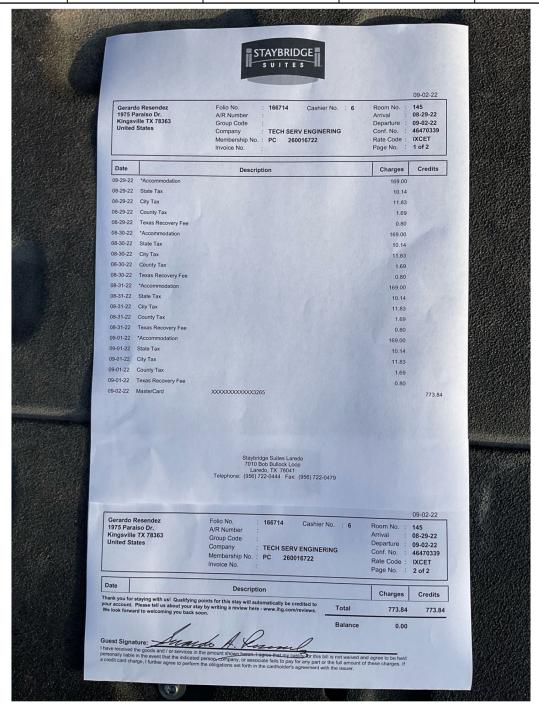
Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$200.00	\$0.00	\$773.84

**APPROVED** 

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 9 of 25

Employee	Expense Incurred	Amount	WO	Description
Resendez, Jerry (1357)	09/02/22	\$773.84	TechServ	Lodging 8/29/22-9/2/22



September 06, 2022 10 of 25

Salazar, Frank (1432)

1532 Eunice Dr.

Corpus Christi, TX 78404

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date		WO#	:	State	Hours	Activity	Expenses
Mon	08/29/22		K10443150-001		TX	11.0	Work	
					Р	er Diem	ı	\$150.00
	08/29/22		K10443150-001		ТХ	2.0	Travel Time H2W	-
Tue	08/30/22		K10443150-001		TX	11.0	Work	
,					Р	er Dien	i	\$150.00
Wed	08/31/22		K10443150-001		TX	11.0	Work	
					Р	er Dien	i	\$150.00
Thu	09/01/22		K10443150-001		TX	10.0	Work	
	09/01/22		K10443150-001		TX	2.0	Travel Time W2H	-
Fri	09/02/22	42292949-08	42291949-08		TX	13.0	Work	

VIN:	3215
Vehicle:	TechServ
Odometer:	46,782
Total Mileage:	46782.0

Total Hours	Total Per Diem	Total Misc	Lodging
60.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

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Salone, Paul (1438)

1204 Flores St.

Sinton, TX 78387

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	T10152836-004	TX	12.0	Work	
Tue	08/30/22	T10200165-004	TX	14.0	Work	
Wed	08/31/22	T10200165-004	TX	7.0	Work	
	08/31/22	T10372623-005	TX	4.0	Work	
Thu	09/01/22	T10200165-004	TX	12.0	Work	
Fri	09/02/22	T10200165-004	TX	8.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	26,001
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
57.00	\$0.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 12 of 25

Ramos, Ramiro (1687)

2380 Santa Maria Ln

Corpus Christi, TX 78415

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	T10118229-004	TX	11.5	Work	
			F	er Dien	ı	\$150.00
	08/29/22	T10118229-004	TX	0.5	Travel Time H2W	-
Tue	08/30/22	T10118229-004	TX	12.0	Work	
,			F	er Dien	ו	\$150.00
Wed	08/31/22	T10118229-004	TX	12.0	Work	
			F	er Dien	ì	\$150.00
Thu	09/01/22	T10118229-004	TX	12.0	Work	
			F	er Dien	ì	\$150.00
Fri	09/02/22	T10118229-004	TX	11.5	Work	
	09/02/22	T10118229-004	TX	0.5	Travel Time W2H	-

VIN:	7151
Vehicle:	TechServ
Odometer:	36,120
Total Mileage:	0

er Diem   Total Mise	c Lodging
0.00 \$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 13 of 25

Garcia, Noe (1700)	From: Monday, August 29, 2022
4409 CR 2289	To: Sunday, September 04, 2022
Odem, TX 78370	
None	Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	K10464164-001	тх	8.0	Travel Time H2W	
			P	er Diem	i	\$150.00
	08/29/22	K10464164-001	TX	4.0	Work	
Tue	08/30/22	K10464164-001	TX	12.0	Work	
			P	er Diem	1	\$150.00
Wed	08/31/22	K10464164-001	TX	12.0	Work	
			P	er Diem	1	\$150.00
Thu	09/01/22	K10464164-001	TX	12.0	Work	
			P	er Diem	ì	\$150.00
Fri	09/02/22	K10464164-001	TX	8.0	Travel Time H2W	
	09/02/22	K10464164-001	TX	4.0	Work	

VIN:	0773
Vehicle:	TechServ
Odometer:	155,250
Total Mileage:	0

Total Per Diem	Total Misc	Lodging
\$600.00	\$0.00	\$0.00

## **APPROVED**

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 14 of 25

Waller, Gordon (1784)

P.O. Box 8773

Bacliff, TX 77518

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	T10124187-004	TX	5.5	Work	
d <del>.</del>	,		F	er Dien	ı	\$150.00
	08/29/22	T10124187-004	TX	2.5	Travel Time - H2W	
Tue	08/30/22	T10200174-004	TX	8.0	Work	
			F	er Dien	n	\$150.00
Wed	08/31/22	T10110081-004	TX	5.0	Work	
	08/31/22	T10372623-005	TX	4.0	Work	
31			F	er Diem	ì	\$150.00
Thu	09/01/22	T10200174-004	TX	8.0	Work	
			Per Diem		i	\$150.00
Fri	09/02/22	T10124187-004	TX	10.0	Work	
	09/02/22	T10124187-004	TX	2.5	Travel Time - W2H	

VIN:	8525
Vehicle:	TechServ
Odometer:	177,643
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
45.50	\$600.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 15 of 25

Garza Jr, Pablo (1844)

14720 FM 498

Lyford, TX 78569

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	s	State	Hours	Activity	Expenses
Mon	08/29/22	42781610-08	-	TX	12.0	Work	
			'	P	er Diem	1	\$150.00
Tue	08/30/22	T10030648-004	-	ТХ	12.0	Work	7
			'	P	er Diem	i l	\$150.00
Wed	08/31/22	42781610-08	-	TX	12.0	Work	
,				Р	er Diem	ì	\$150.00
Thu	09/01/22	T10030648-004	-	TX	10.0	Work	
Fri	09/02/22	42781610-08	-	TX	6.0	Work	
	09/02/22	42781610-08	ş-	тх	2.0	Travel Time · W2H	

VIN:	2132
Vehicle:	TechServ
Odometer:	82,540
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$450.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 16 of 25

Downs, Eurtis (1978)

514 E Campbell St

Stamford, TX 79553

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	T10118307-004	TX	10.0	Work	
			F	er Dien	n	\$150.00
	08/29/22	T10118307-004	TX	1.5	Travel Time H2W	-
Tue	08/30/22	T10118307-004	TX	11.0	Work	
,			F	er Dien	ı	\$150.00
Wed	08/31/22	T10118307-004	TX	8.5	Work	
	08/31/22	T10118307-004	TX	1.5	Travel Time W2H	-

VIN:	6302
Vehicle:	TechServ
Odometer:	49,611
Total Mileage:	394.0

Total Hours	Total Per Diem	Total Misc	Lodging
32.50	\$300.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 4:08 pm, Sep 06, 2022

September 06, 2022 17 of 25

Rivera, Fabian (2098)

4606 Greensboro Dr

Corpus Christi, TX 78413

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

	Date	WO#	State	Hours	Activity	Expenses
Mon	08/29/22	T10118231-004	TX	8.0	Work	
			Per Diem			\$150.00
	08/29/22	T10118231-004	TX	2.0	Travel Time H2W	-
Tue	08/30/22	T10118231-004	TX	10.0	Work	
			Per Diem		\$150.00	
Wed	08/31/22	T10118231-004	TX	10.0	Work	
			Per Diem		\$150.00	
Thu	09/01/22	T10118231-004	TX	11.0	Work	
			Per Diem		\$150.00	
Fri	09/02/22	T10118231-004	TX	10.0	Work	
	09/02/22	T10118231-004	TX	2.0	Travel Time W2H	-

VIN:	1533
Vehicle:	TechServ
Odometer:	30,480
Total Mileage:	278.0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$600.00	\$0.00	\$0.00

## APPROVED

By Robert Cervantes at 4:08 pm, Sep 06, 2022

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Theis, Kevin (3079)

10617 Harvest Drive

San Angelo, TX 76901

None

From: Monday, August 29, 2022

To: Sunday, September 04, 2022

Assigned Region: TELECOM ERCOT

Dat	te	WO#	State	Hours	Activity	Expenses
Mon 08/29	/22 <del>T10233892-003</del>	T10233892-004	TX	10.0	Work	
Tue 08/30	7/22 T10274536-003	T10274536-004	TX	10.0	Work	
Wed 08/31	/22 <del>T10118316-003</del>	T10118316-004	TX	10.0	Work	
Thu 09/01	/22 <del>T10118317-003</del>	T10118317-004	TX	10.0	Work	
Fri 09/02	7/22 <del>T10233892-003</del>	T10233892-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	84,217
Total Mileage:	462.0

Total Hours	Total Per Diem	Total Misc	Lodging
50.00	\$0.00	\$0.00	\$0.00

**APPROVED** 

By Robert Cervantes at 4:08 pm, Sep 06, 2022

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