RoadSale UTILITY Daily-Weekly Work Report

Poad 1 Street City & State of work: 5. 11/6 5 W Rd/Mile 5/2 Rd Mercodes, 1x PROJECT ID

3/97/

EQUIPMENT SECTION

| DESCRIPTION | UNIT | BILLABLE |
|---------------------------------------|------|----------|
| MBRD - Message Board | DA | |
| ABRD - Arrow Board | DA | |
| RC83 - Road Closed Barricade Type III | DA | |
| CTRK - Crash Truck - Including Fuel | DA | |
| CHAN - Barrels / Grabber / Panels | DA | 40 |
| SIGN - Beyond Flagging Requirements | DA | a |
| PD1 = Per Diem / Per Person | DA | |

| DESCRIPTION | UNIT | BILLABLE |
|---|------|----------|
| PLT - Portable Light Towers | DA | |
| DST - Digital Speed Trailer | DA | |
| EXP - Procurement of Police Officers | HR | |
| SGN1 - Specialty Sign / Equip. not in Invoice | DA | |
| TPNE - Traffic Plans (Mon-Engineer) | HR | |
| EXP - Traffic Plans (Engineer) | DA | <u></u> |
| PU2W - Additional Vehicles | НЯ | |

LABOR SECTION

| TECHNICIAN'S NAME | START IN | LUNCH | out | END TOTAL |
|--------------------|------------------|-------|-------|-------------|
| Alejandro ybarra | Cloco | 1200 | 1230 | 2030 14 A15 |
| Joshua Patterson | N/W | 12200 | 10.30 | 2020 14 he |
| Joshua Patterson | cac | 1200 | 1230 | aug I Inis |
| Publo Musez | 0600 | 1200 | 1230 | 2030 14 hrs |
| Selina Lopez | 0600 | 1200 | 1230 | 2030 14 hrs |
| Ruy Alanis | 0600 | 1200 | 1230 | 2030 14hrs |
| I having Martin S. | Description of W | Vork | | |

Utility Information

Telephone #:

Roadsafe Information

Signature:

Print Name / Telephone #:

Telephone #:

CONTRACTOR REPRESENTS THAT WORK PERFORMED IS ACCURATELY REPORTED. THIS INFORMATION IS SUBJECT TO VERIFICATION BY AUDIT IF DEEMED NECESSARY CONTRACTOR

DISTRIBUTION

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RoadSafe

| ORK ORDER WR | | | | | PROJECTIO | | |
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| 12045/11001 | | | | | 131911 | | |
| | | EQUIPMENT | SECTION | | | | |
| DESCRIPTION | UNIT | BILLABLE UNITS | | DESCRIPTION | ON | UNIT | UNITS |
| MBRO - Nessage Board | DA | | | PLT - Portable Ligh | nt Towers | DA | The second secon |
| ABRO - Arrow Board | I DA | | | DST - Digital Spee | d Trailer | DA | · · · · · · · · · · · · · · · · · · · |
| PC83 - Road Closed Barncade Type Itt | DA | 12 | EXP | - Procurement of P | olice Officers | НЯ | |
| CTRK - Crash Truck - Including Fuel | DA | | SGN1 - S | Specialty Sign / Eq | urp. not in Invoice | DA | |
| CHAN - Barrels Grabber Panels | DA | 40 | TPN | E - Traffic Plans (M | on-Engineer) | НЯ | g (Martin Artin Martin Martin |
| SIGN - Beyond Flagging Requirements | DA | 13 | E | XP - Traffic Plans (| Engineer) | DA | rever to high or indicates or several |
| PD1 = Per Diem / Per Person | DA | | annen, an der et terretere en en en et en | PU2W - Additional | Vehicles | НЯ | |
| | | LABOR SE | CTION | | | | |
| CHNICIAN'S NAME | START | IN | | LUNCH | OUT | END | TOTAL |
| Hojandio Ubarra | 06 | α | | 1200 | 1230 | 2030 | 144 |
| Toshua Datterson | Oa | 20 | | 1200 | 1230 | 2030 | 14h |
| Pable Munoz | 060 | 20 | | 1200 | 1230 | 2000 | 14h |
| Selina Lopez | 060 | 20 | | 1200 | 1230 | 2030 | 14h1 |
| Ruy Alaniz | 060 | 00 | | 1200 | 1230 | 2030 | 14h |
| Jorge C. Martinez | - 06 | 00 | | 1200 | 1230 | 2030 | 141 |
| | | | | | | 10000 | |
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| Pard Closure to | or C | | Flecti | ic. | | | |
| pector Name: | | Utility Infor | Signature: | 6 | d | 7 7:5 | 30 P. |
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| VORK ORDER | WR# | and the state of t | | PROJECT ID | | |
|--|----------|--|---------------------------|----------------------|------|--------|
| 70045171001 | | | | 31971 | 7 | |
| | | EQUIPMENT | SECTION | | | |
| DESCRIPTION | UNIT | BILLABLE | DESCRIP | TION | UNIT | BILLAR |
| MBRD - Messape Board | DA | | PLT - Portable Li | ght Towers | DA | |
| ABRD - Arrow Board | DA | The same of the sa | DST - Digital Sp | eed Trailer | DA | I |
| RC83 - Road Closed Barricade Type III | DA | 14 | EXP - Procurement of | Police Officers | HR | |
| CTRK Crash Truck Including Fuel | DA | The second secon | SGN1 - Specialty Sign / E | quip, not in Invoice | DA | |
| CHAN - Barrels / Grebber : Panels | DA | 150 | TPNE - Traffic Plans (I | Mon-Engineer) | HA | |
| SIGN - Beyond Flagging Requirements | DA | 1.5 | EXP - Traffic Plans | (Engineer) | DA | |
| PD1 = Per Diem / Per Person | DA | | PU2W - Additiona | l Vehicles | HFR | |
| TO THE PROPERTY OF THE ANALYSIS AND THE PERTY OF THE PERT | | LABOR SEC | TION | | | |
| CHNICIAN'S NAME | START | IN | LUNCH | оит | END | TOTA |
| Mejandro Ybarra | 06 | 00 | 1200 | 1230 | 193 | 5/3 |
| Toshaa Patterson | 06 | 20 | 1200 | 1230 | 1430 | 13 |
| ablo Mynoz | 060 | 20 | 1200 | 1230 | 1930 | 13. |
| clina Loftz | 060 | 70 | V200 | 1230 | 1930 | 13 |
| Ruy Alanis | Old | 20 | 1200 | 1230 | 1930 | 131 |
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| | - | Utility Informa | tion V | 1 | 7:00 | 20. |
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| ctor Name: | Roa | Tel adsafe Informa | ephone #:ation | | | |

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| Road / Street/ City & State of work: WORK ORDER | WR# | | | PROJECT ID | | |
|--|--------|-------------------|--|--|-------|--------|
| 1 1 00401/1001 | | | | 31971 | 7 | |
| | | EQUIPMENT | SECTION | | | |
| DESCRIPTION | UNIT | BILLABLE | DESCRIP | TION | UNIT | BILLAE |
| MBRD - Message Board | DA | | PLT - Portable Li | | | UNITS |
| ABRD - Arrow Board | DA | | DST - Digital Spe | | DA | |
| RC83 - Road Closed Barricade Type III | DA | 12 | EXP - Procurement of | | DA | |
| CTRK - Crash Truck - Including Fuel | DA | | SGN1 - Specialty Sign / Ed | | HR | |
| CHAN - Barrels / Grabber / Panels | DA | 50 | TPNE - Traffic Plans (N | And the state of t | DA | |
| SIGN - Beyond Flagging Requirements | DA | | EXP - Traffic Plans | Contract of the Contract of th | HA DA | |
| PD1 = Per Diem / Per Person | DA | | PU2W - Additional | | HR | |
| | | LABOR SEC | And the second s | | 1 111 | |
| ECHNICIAN'S NAME | START | IN | LUNCH | оит | | |
| Hejandro ybarra | 060 | \mathcal{D} | 1200 | 1230 | ICIRA | 13h |
| | | | | | 7700 | 101 |
| oshua fatterson | 060 | 10 | 1200 | 1230 | 1/030 | 13h |
| | | | | 1000 | 1500 | 1-111 |
| ablo Munoz | 060 | 10 | 1200 | 1230 | 11030 | 13hi |
| | | | | | 1-100 | 1911 |
| elina lopez | 060 | 0 | 1/200 | 1230 | Idzo | 126 |
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| Toad Closure & S. tor Chain Hector | houlde | escription of N | Vork | | | |
| | U | Itility Informati | on (/ | <i>~</i> // | 7:0 | 00 q |
| otor Name: | Roa | | phone #: | | | · |
| -/, | | | | | | |



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

INVOICE

| Invoice Date | Invoice No. |
|--------------|-------------|
| 10/29/2022 | RT405652 |

Terms: Net 30 Days

Chain Electric Company

P.O. Box 2058

Hattiesburg, MS 39403

602434.52100.581

Job ID: 319717 S Mile 2 West Rd Mile 5 1/2 Rd mercedes, TX

| Customer | Customer Job No. | | | P | eriod Co | vered | Foreman Name / Phone# | | |
|----------|--------------------------------|--------------------|-------------|-------|------------|-----------|----------------------------|--------------------------|--|
| 25720 | 25720 WO#TL0045171001 | | | 10/16 | 5/2022 - 1 | 0/29/2022 | Juan Contreras 361-587-885 | | |
| Date | Descr | iption | From - To | Qty | Days | Units | Price | Total | |
| | RENT | TALS | _ | | <u> </u> | | | | |
| 10/25/22 | Channelizers - not cones (ba | rrels, grabbers) * | 10/25 10/25 | 40 | 1 | 40 | \$0.45 | \$18.00 | |
| 10/26/22 | Channelizers - not cones (ba | rrels, grabbers) * | 10/26 10/26 | 40 | 1 | 40 | \$0.45 | \$18.00 | |
| 10/27/22 | Channelizers - not cones (ba | rrels, grabbers) * | 10/27 10/27 | 50 | 1 | 50 | \$0.45 | \$22.50 | |
| 10/28/22 | Channelizers - not cones (ba | rrels, grabbers) * | 10/28 10/28 | 50 | 1 | 50 | \$0.45 | \$22.50 | |
| 10/25/22 | Signs (beyond requirements | of Flagging Op) * | 10/25 10/25 | 10 | 1 | 10 | \$1.81 | \$18.10 | |
| 10/26/22 | Signs (beyond requirements | of Flagging Op) * | 10/26 10/26 | 10 | 1 | 10 | \$1.81 | \$18.10 | |
| 10/27/22 | Signs (beyond requirements | of Flagging Op) * | 10/27 10/27 | 18 | 1 | 18 | \$1.81 | \$32.58 | |
| 10/28/22 | Signs (beyond requirements | of Flagging Op) * | 10/28 10/28 | 10 | 1 | 10 | \$1.81 | \$18.10 | |
| | LAE | BOR | . | | | | | | |
| 10/25/22 | Traffic Flagger - Over Time * | | 10/25 10/25 | 20 | 1 | 20 | \$61.13 | \$1,222.60 | |
| 10/26/22 | Traffic Flagger - Over Time * | | 10/26 10/26 | 25 | | 25 | \$61.13 | | |
| 10/27/22 | Traffic Flagger - Over Time * | | 10/27 10/27 | 30 | 1 | 30 | \$61.13 | \$1,528,25 | |
| 10/28/22 | Traffic Flagger - Over Time * | | 10/28 10/28 | 34 | 1 | 34 | \$61.13 | \$1,833.90 \$2,078.42 | |
| 10/25/22 | Traffi Flagger - Straight Time | * | 10/25 10/25 | 32 | 1 | 32 | \$40.75 | \$1,304.00 | |
| 10/26/22 | Traffi Flagger - Straight Time | *. | 10/26 10/26 | 40 | 1 1 | 40 | \$40.75 | \$1,630.00 | |
| 10/27/22 | Traffi Flagger - Straight Time | * | 10/27 10/27 | 40 | 1 | 40 | \$40.75 | \$1,630.00 | |
| 10/28/22 | Traffi Flagger - Straight Time | * | 10/28 10/28 | 32 | 1 | 32 | \$40.75 | \$1,304.00 | |

Note: The * indicates taxable items.

Thank you for your business!

| EQUIPMENT RENTAL TOTAL | \$167.88 |
|--------------------------|-------------|
| SALES/ONE-TIME CHARGES | \$0.00 |
| LABOR TOTAL | \$12,531.17 |
| SALES TAX (8.25%) | \$1,047.67 |
| TOTAL CHARGES | \$13,746.72 |
| PLEASE PAY THIS AMOUNT | \$13,746.72 |
| *** Job Not Complete *** | , , |

| R | 0 | a | d | S | a | fe |
|----|---|---|---|---|---|----|
| 11 | | | | | | |

Daily-Weekly Work Report Road / Stroot/ City & State of work: 5 Mile 5 WRd/ Mile 5 1/2 Rd Merceles TX WORK ORDER 3 19717 **EQUIPMENT SECTION** BILLABLE UNITS BILLABLE DESCRIPTION UNIT UNIT DESCRIPTION UNITS MBRD - Message Board PLT - Portable Light Towers DA DA ABRD - Arrow Board DST - Digital Speed Trailer DA DA RC83 - Road Closed Barricade Type III DA EXP - Procurement of Police Officers HA CTRK - Crash Truck - Including Fuel DA SGN1 - Specialty Sign / Equip. not in Invoice DA CHAN - Barrels / Grabber / Panels TPNE - Traffic Plans (Mon-Engineer) DA HR SIGN - Beyond Flagging Requirements EXP - Traffic Plans (Engineer) DA DA PD1 = Per Diem / Per Person DA PU2W - Additional Vehicles HR LABOR SECTION TECHNICIAN'S NAME START LUNCH OUT END TOTAL Alexindia Phaniq Joshua Patterson 6:00-14:00-3hrs 6:00 Pablo MUNOZ 6:00 12:00 SCIINA LOPET 6:00 6:00 **Description of Work Utility Information** Inspector Name: Signature: Roadsafe Information Patterson Telephone #

CONTRACTOR REPRESENTS THAT WORK PERFORMED IS ACCURATELY REPORTED. THIS INFORMATION IS SUBJECT TO VERIFICATION BY AUDIT IF DEEMED NECESSARY CONTRACTOR

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| Road / Street/ City & State of work: | Mile | 5 w Ka | 1- Mile 51 | 2 Rd M | vades | . TX |
|---------------------------------------|--------|--|----------------------------|----------------------|-------|--|
| WORK ORDER WI | RU | | | PROJECTID | | |
| TL-004517/00/ | | | | 319717 | 1 | And the second s |
| | | EQUIPMENTS | ECTION | , , | | |
| DESCRIPTION | UNIT | BILLABLE | DESCRIPT | ON | UNIT | BILLABLE |
| MBRD - Message Board | DA | | PLT - Portable Lig | ht Towers | DA | DAILS |
| ABRD - Arrow Board | DA | Ī | DST - Digital Spe | ed Trailer | DA | |
| RC83 - Road Closed Barricade Type III | DA | | EXP - Procurement of | Police Officers | HR | |
| CTRK - Crash Truck - Including Fuel | DA | The second secon | SGN1 - Specialty Sign / Ed | quip. not in Invoice | DA | |
| CHAN - Barrels / Grabber / Panels | DA | 40 | TPNE - Traffic Plans (N | fon-Engineer) | НЯ | Mysteria and a second a second and a second |
| SIGN - Beyond Flagging Requirements | DA | 10 | EXP - Traffic Plans | (Enginear) | DA | |
| PD1 = Per Diem / Per Person | DA | | PU2W - Additiona | l Vehicles | HR | |
| | | LABOR SEC | TION | | | |
| TECHNICIAN'S NAME | START | IN | LUNCH | OUT | END | TOTAL |
| Pablo Munez | 6 | :00 - | 12:00 | 12:30 | 19: | 30-13h |
| Jorge C Martinez | 6: | 00 - | 17:00 | 12:30 | 19:3 | 30-13 h |
| | | encentro de comendado con escala comencia de consessión de compressión de comencia de comencia de comencia de Consessión de comencia de c | | | | |
| Joshua Patterson | 6: | 00 - | 12:00 | 12:30 | 19:30 | 7-13 h |
| Selina Loper | 6: | 00 - | 12:00 | 12:30 | 19:30 | 0-13hr |
| Abel Ramicer | 6:0 | 20 ~ | 12:00 | 12:30 | 19:30 | 0-13 hr |
| | | Description o | f Work | | Una | 259 |
| T-lancing ac | | | | | VO 3 | |
| - Hagging of | exitio | | or /= / | | | |
| | | hain | Electric | | | |
| | | Utility Inform | ation | / | | |
| Inspector Name: | | | Signature 2 | gtime | | |
| Rep: | | | Telephone #: | | | |
| | | Roadsafe Infor | mation | | | |
| Employee Signature | | | Signature: 2407 1 | Par | | |
| Print Name / Telephone #: Pablo Muñor | | | olynature, | | | terreturning to a share or training absence on the |

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| toad / Street/ City & State of work: 5 | | | | | ROJECT ID | | |
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| 16071100/ | | EQUIPMENT | SECTION | | The state of the s | Брадуация выполнения на под степенту сто | |
| | | BILLABLE | n e e e e | RIPTION | | TINU | BILLABLE |
| DESCRIPTION | UNIT | UNITS | PLT - Portabl | | vers | DA | CHIC |
| MBRD - Message Board | DA DA | | DST - Digital | per operate of the second | name of the complete companies of the co | DA | Spring on the easy states , White, supply of the states of the state o |
| ABRD - Arrow Board | DA | | EXP - Procuremer | | summand for almost and provinces on the last improving provinces on the provinces of the provin | HR | polyment (p. 1935 to 1 - 1944 Philips Apple Should be accommissed to the Philips of Silver |
| RC83 - Road Closed Barricade Type III | DA | | SGN1 - Specially Sign | e, resource or comments | new next - Next (providence of colored particles in more than indicate and in colored to the colored colored to the colored to | . DA | Alternation of the Control of the Co |
| CTRIK - Crash Truck - Including Fuel | DA | .50 | TPNE - Trailic Pia | group of the second of the sec | AND AND ADDRESS AN | HA | AND THE PARTY OF T |
| CHAN - Barrels / Grabber / Panels | DA | 18 | EXP - Trailing P | THE RESERVE THE PROPERTY OF TH | groups, reproduce to a residence transfer of the second section of the section of the second section of the sectio | DA | enduk menger mencul bis sebiperama. Pada separah mendanan dikemedikin dala |
| SIGN - Bayond Flagging Requirements | DA | | PU2W - Addi | the residence of the second | por equipment of the property of the second | HR | Augument street in the second street in the second |
| PD1 = Per Diem / Per Person | J DA | LABOR SE | kryters i i residence, a provincenda — "contrapidados diferentis, incluimentablem, qui a transfer) — i | CONTRACTOR | The state of the s | چې د درون د د او د د د د د د د د د د د د د د د د | ana papamana kana juri sa kali makindi di |
| | START | LABORGE | LUNCH | | OUT | END | TOTAL |
| Paslo Muroz | SIARI | 6:00 | /2:0 | 0 | 12:30 | 20:30 | - 14 |
| 7 CO 10 Y COY B C | | <u> </u> | ndig kangsungagan mengandangangan ini untuk pinambah beradakan digi ataupat menjan menjan menjan menjan menjan gandan belanggan ini panggan menjan, ini untuk digi sebenggan pagai bagai dan ini ini ini sebenggan belanggan | Television of the control of the | The second secon | The second secon | paragraph respectation in the same section of the same |
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| Selina Lopez | emary higher transplanter and a second con- | 6:00 | 1/2:0 | 0 | 1/2:30 | 20:30 | -14 |
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| nployee Signatur | tens distribute all sange at sales and the soles of paper with him or | andergraphy ()) y doppage requirements ()) y defension | Signature: 2407 | rgu | Andrew Commence of the Commenc | SOFT AND | alanda ka kiji dana di iliya walan in maga |
| Int Name / Telephone #. Toolo Wener | | | Telephone #: | _ | | | |

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| DESCRIPTION | UNIT | UNITS | DESCRIPTIO | | UNIT | UNITS |
| MBRD - Message Board | DA | | PLT - Portable Ligh | | DA | |
| ABRD - Arrow Board | DA | | DST - Digital Spee | | DA | Navaga (na na nagana sa ilipinalista Mala angana na na nagana na nagana ilipinalista |
| RC83 - Road Closed Barricade Type III | DA | | EXP - Procurement of P | | HR | National Control of the Control of t |
| CTRK - Crash Truck - Including Fuel | DA | | SGN1 - Specialty Sign / Eq. | | DA | |
| CHAN - Barrels / Grabber / Panels | DA | 50 | TPNE - Traffic Plans (Mc | in-Engineer) | HR | |
| SIGN - Beyond Flagging Requirements | DA | 110 | EXP - Traffic Plans (I | Engineer) | DA | |
| PD1 = Per Diem / Per Person | DA | | PUZW - Additional | /ehicles | HR | |
| | | LABORSE | CTION | | | |
| NICIAN'S NAME | START | NI NI | LUNCH | out | END | TOTAL |
| ablo Murioz | 6:0 | 00 - | - 1/2:00 | 12:30 | 20:30 | 14 |
| Jorge C. Martinez | 6:0 | 00 - | - 12:00 | 12:30 | 20:30 | 14 |
| loshua Patterson | 6:0 | 0 - | - 12:00 | 12:30 | 20:50 | 14 |
| | | | | | | |
| belina Lopez | 6:0 | 0 - | - 112:00 | 12:30 | 20:30 | 14 |
| | | | | | | Andrew Co. P. research |
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| tor Name: | | | Signature: X | (from | ~~ | |
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| | | Roadsafe Info | Telephone #: | | The state of the s | |
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| yee Signature | | | Signature: RGV 29 | LOL | | |
| amp Telephone 4: Pablo Munoz | | | Signature: NCTV | 701 | | |

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AMERICAN ELECTRIC POWER CAMPS TIMESHEET

| Timesheet #: | 6514509 | | | | |
|---|---|------------------------------------|--------------|--|--|
| Contractor: | Chain Electric Company | Contract ID: | 02667292 | | |
| Release ID: | 81085354 - TFS West Chain S1079 Wesmer - Weslaco Unit 138 kv | Work Order No. (min. 10 digit): | TL0045171004 | | |
| Release Start Date: | 10/19/2022 | Release End Date: | 12/31/2022 | | |
| Timesheet Start Date: | 10/19/2022 | Timesheet End Date: | 10/29/2022 | | |
| Vendor Reference: | 289900-581 | 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: | TFS West Chain S1079 Wesmer - Weslaco Unit 138 kv PO 81085354 RIO TECH AND ROADSAFE | | | | |

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| Code | sov | Units/Amounts Description |
|----------------|---|---------------------------|
| SUBCON-Subco | ntractor 177 Construct Line A (Legacy) | Assets 12,531.170 |
| SUBCON-Subco | ntractor 177 Construct Line A (Legacy) | |
| T0000TAX01-Tax | xes 177 Construct Line A | |

| T0000TAX01-Taxes | 177 Construct Line Assets (Legacy) | 99.740 |
|------------------|------------------------------------|-----------|
| T0000TAX01-Taxes | 177 Construct Line Assets (Legacy) | 1,047.670 |
| T0000TAX01-Taxes | 177 Construct Line Assets (Legacy) | 312.310 |
| T111118-Material | 177 Construct Line Assets (Legacy) | 3,785.560 |
| T111118-Material | 177 Construct Line Assets (Legacy) | 1,209.000 |



Invoice

Date: December 20, 2022

Invoice #: 13-14949

Customer ID: AEPTOC

DEC 20 707, Page 1/1

Remit To:

Bud Griffin Customer Support-San Antonio

5010 Terminal Street

Bellaire, TX 77401

(713) 666-2828

ar@bgasales.com

AEP - TOC Bill To:

Mark Zamora

12730 HEARN RD

CORPUS CHRISTI, TEXAS 78410

Ship To: **AEP TOC**

MARK ZAMORA

12730 HEARN RD

CORPUS CHRISTI, TX 78410

USA

| Order No. | Cust, ID | PO No. | Payment Terms | Due Date |
|--------------|----------|--------------|---------------|----------|
| SVO-13-13244 | AEPTOC | PO# 20007032 | Net 45 days | 02/03/23 |

| ltem# | Description | Quantity | UOM | Unit Price | Total Price |
|-------|---|----------|------|-----------------|-------------|
| 30500 | DECEMBER QUARTERLY PREVENTATIVE MAINTENANCE | 30 | Hour | 145.00 | 4,350.00 |
| 30500 | PORTAL FEE | 1 | Each | 25.00 | 25.00 |
| 30500 | TRUCK / TOOL FEE | 1 | Each | 100.00 | 100.00 |
| | | | | İ | |
| | | 1 | Nont | axable Subtotal | 4,475.00 |
| | | | T: | axable Subtotal | 0.00 |
| | | | | Sales Tax | 0.00 |
| | | | Tot | al Amount Due | 4,475.00 |

| BLDG/W.0 # | 30, 4286265 | - ر |
|--------------|--------------|-----|
| ABM ACT. # | 04:TASK # 02 | |
| 81500 | | |
| P.0# | 810 97752 | |
| DATE: | 12-20-22 | |
| APPROVED BY: | 4 | |



TACLA28702E
Bud Griffin Customer Support-San
Antonio

San Antonio, TX 78208 (210) 298-9700

Preventative Maintenance

| Work Order #: | SVO-13-13244 | |
|---------------|--------------|------|
| Technician | James Burke | |
| Technician | Steve Mares | |
| Date: | 12/15/22 | 0000 |
| PO#- | PO# 20007032 | |

Maintenance Location

AEP TOC
MARK ZAMORA
12730 HEARN RD
CORPUS CHRISTI, TX 78410 USA

| Preventative M | faintenance Service Checklist |
|--|--|
| Applicable to all AC units | Applicable to Chilled Water Units |
| Blower Section | Chilled Water Valve |
| Replace air filters as needed | Inspect operation of chilled water valve and actuator |
| Verify that impellers move freely | Check linkage adjustment |
| Check blower drive for condition | Check chilled water valve seals |
| Replace blower belts as needed where applicable | Chilled Water Pump |
| Inspect condition of the bearings | Check for proper pump operation and water flow |
| Check the fan safety switch for operation | Inspect gaskets and connections for leaks |
| Coil Section | Check in et and outlet water temperature |
| Check condition of call | Applicable to Direct Expansion (DX) Units |
| Record temperature drop across corl | Refrigerant Section |
| Check clean iness of drain pan | Examine refrigerant lines for oil leaks or damage |
| Clean dain line from condensate drain pan | Check electrical connections |
| Electric Panel and Controls | inspect compressor mounting hardware |
| Check fises and electrical connections | Using the sight glass for refrigerant level |
| Check contactors for pitting | Check suction and high side pressures |
| Ensure proper operation of the electrical components | Inspect operation of hot gas bypass valve |
| Verify temperature set points and alarms | Inspect operation of thermal expansion valve |
| Applicable to Humidity Controls | Air Cooled Condenser |
| Infrared Humidifier | Verify condenser coil cleaniness, clean coil as needed |
| Check the drain pan clean iness and vacuum drain thes | Examine motor mounts for tightness |
| Examine the humidifier lamps for proper operation | Inspect condition of motor bearings |
| Clean condensate pump of necessary | Verify refrigerant lines are properly supported |
| Steam Generating Humidifier | Applicable to Water / Glycol Units |
| Check the canister for any deposits | Water/Glycol Condenser |
| Check the condition of all steam hoses | Check and clean strainer(s) |
| Verify operation of the water make-up and drain valves | Confirm operation of water regulating valves |
| Check for make-up water leaks | Check the glycal solution freeze protection level |
| Reheat Section | Check pump for proper operation |
| Check reheat operation | inspect pump seals and all connections for leaks |
| Inspect reheat elements for debris | |

| Parts and Materials Used | | | | | |
|--------------------------|-----|----------|-------------|--|--|
| Qty. | UOM | Item No. | Description | | |

Maintenance Completion Details

Mark would like to have spare parts for MiniMate, chilled water assembly valve and actuator. Performed preventive maintenance on A/C equipment.

Checked blower drive. Checked condition of air filters. Checked electrical components. Cleared condensate drain and vacuumed drain lines. Checked operation of system and verified setpoints Checked cooling and overall condition. Checked condensate pump, cleared drain line.

Checked condition of chilled water coil. Checked actuator and valve for leaks and proper operation. S# Y18BBIA345.

Recommend replacing motor pulley need B41 Belt.

TACLA28702E Bud Griffin Cu Antonio BudGriffinAssociates Customer Support

TACLA28702E
Bud Griffin Customer Support-San
Antonio

San Antonio, TX 78208 (210) 298-9700

Preventative Maintenance

| Work Order #: | SVO-13-13244 |
|---------------|--------------|
| Technician | James Burke |
| Technician | Steve Mares |
| Date: | 12/15/22 |
| PO#: | PO# 20007032 |

| | Equipment List |
|----------------|----------------|
| Model No. | Serial No. |
| CW106DC1A2A104 | N188150019 |
| CW106DC1A2A104 | N188150020 |
| CW106DC1A2A104 | N188150021 |
| CW106DC1A2A104 | N188150022 |
| CW106DC1A2A104 | N188150026 |
| CW106DC1A2A104 | N188150027 |
| CW146DC1A1B108 | N188170036 |
| CW146DC1A1B108 | N18B170037 |
| CW146DC1A1B108 | N18B170038 |
| CW146DC1A1B108 | N18B170039 |
| PW029HC1A2A333 | Y18A6S0192 |
| PW029HC1A2A333 | Y18A6S0193 |
| MMD92C2A00LB | Y18BBIA156 |
| MMD40C2A00D0 | Y18BBIA208 |
| MMD40C2A00D0 | Y18BBIA209 |
| MMD40C2A00D0 | Y1886IAZ10 |
| MMD92C2A00LB | Y18B8IA345 |
| F&M ACCOUNT | |



Fugro USA Land, Inc. 226 Dulles Drive, Suite 110 Lafayette, LA 70506

December 22, 2022

Invoice No: 10700504

Due Date: February 5, 2023

American Electric Power (AEP) 8500 Smiths Mill Rd

New Albany, OH 43054

Project 04.00211677 AEP HB4150 TX 2022 Aerial Lidar Survey

AEP - HB4150 TX 2022 AERIAL LIDAR SURVEY

AEP CONTRACT NUMBER 02907480

AEP CONTACT: STAN KRAUSE (sakrause@aep.com)

PROJECT LOCATION: STATE OF TEXAS, USA

SW ELECTRIC POWER CO. - WA #81054193 - WO #T10202509001 (\$340,429.32)

AEP TEXAS INC. - WA #81054752 - WO #T10202501001 (\$691,008.09)

AEP TEXAS INC. - WA #81054839 - WO #T10202503001 (\$1,008,570.56)

Professional Services from November 11, 2022 to December 31, 2022

Contract Value

| Billing Phase | Fee | Earned | Current Fee Billing | |
|---|------------|----------------|------------------------|-------------|
| 81054752 - Lidar/Imagery Processing & Deliverables | 106,327.00 | 57,442.76 | 57,442.76 | |
| 81054752 - Correction From Last Invoice | 24,066.00 | -12,294.23 | -12,294.23 | |
| Total Fee | 130,393.00 | 45,148.53 | 45,148.53 | |
| Total Fee | | | | 45,148.53 |
| First 8 lines for Texas Central (280.28 of 573.00 total miles) | Invo | ice Total (USI |)) | \$45,148.53 |

Outstanding Invoices

| Number | Date | Balance |
|----------|------------|--------------|
| 10700487 | 11/28/2022 | 192,624.98 |
| 10700488 | 11/28/2022 | 412,428.50 |
| 10700489 | 11/28/2022 | 629,273.77 |
| Total | | 1,234,327.25 |

Please reference Fugro USA Land, Inc. invoice number on all remittances.

Payments may be made by Mail, ACH, or Wire.

Fugro USA Land, Inc. (Federal Tax ID #74-2426512)

PO Box 301083
Dallas, TX 75303-1083
ACH Instructions:

ABA: 111000614 - Acct No. 100349332

Wire Instructions: JP Morgan Chase Houston, TX 77216

ABA: 021000021 - Acct No. 100349332 - Swift Code: CHASUS33

MAXIMO DATA CAPTURE:

NOTIFICATION: THIS PAGE IS INTENDED FOR DATA CAPTURE & WILL NOT BE VISIBLE BEYOND THE FIRST REVIEWER.

| PO NUMBER: | 81054752 | | |
|-------------------|---|--|--|
| START DATE: | 9/1/22 | | |
| END DATE: | 12/31/22 | | |
| PRICING TYPE: | PRICING TYPE: lump sum basis, in an amount of | | |
| PRICE: | 691,008.09 | | |
| RETENTION: | 0% | | |
| CONTRACT NUMBER: | 02907480 | | |
| GLBU (AEP OWNER): | AEP Texas Inc. | | |

CONTRACT INSTRUMENT FOR CONTRACT NO. $\,^{02907480}$

| Contracting Instrument No. | 81054752 |
|---|---|
| (Work Authorization No. / Purchase Order No.) | |
| AEP Contract No. | 02907480 |
| AEP Owner | AEP Texas Inc. |
| Contractor | Fugro USA Land Inc |
| Project Name & Location | Texas Central Area |
| Work Order No. / Task No. | T10202501001 |
| BPID / Project No. | ETN100241 |
| AEP Contact Name, Email & Telephone No. | Stan Krause, sakrause@aep.com, 918-599-2362 |
| Contractor Contact Name, Email & Telephone No. | Fugro USA Land, Inc Blaine Thibodeaux - bmthibodeaux@fugro.com (713) 346-3707 |

| _ | —ps |
|---|-----|
| Ĺ | SJW |
| ı | , |

A. Term

| This Contract Instrument is effective as of | ("Effective Date") and shall remain in full force and |
|---|---|
| effect through 12/31/22 | |

B. Description of Work

| Subject to the terms and conditions of | of this Contract Instrument, the Contract, and as more fully set forth in Contractor's |
|--|--|
| proposal dated $08/31/2022$ | , 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.

Services for acquiring aerial lidar survey data and planimetric/mosaic processing for the 2022 Texas HB4150 aerial survey program.

| C. | Pricing | ; | |
|-------------------------------|---|---|--|
| | agrees to 008.09 | pay Contractor for the Work ona | lump sum basis, in an amount of |
| | | | Change Order to this Contract Instrument via lump sum, not-to- her method deemed acceptable to the Owner. |
| D. | Contra | ct Instrument Documents | |
| is subject under the event of | ect to and his Contra f a conflic | governed by the terms and conditions a act Instrument shall be governed by the | Instrument, Owner and Contractor agree that this Contract Instrument of the Contract. In addition, Owner and Contractor agree that all Work e following documents (the "Contract Instrument Documents"). In the nt Documents, the conflict shall be resolved by interpreting the of priority: |
| | 1. | Contract Instrument No. 81054752 | |
| | 2. | Contractor's proposal dated $\frac{08/31/20}{2}$ | , incorporated herein by reference only. |
| E. | Invoice | es and Retention | |
| | | ch invoice for Work performed under to the the terms and conditions of the Con | his Contract Instrument will be held in the amount of 0% tract. |
| Invoice | es must be a. b. c. d. | AEP Contact/Project Manager Name of Project Work Order No. and Task No. Contract No. and Contract Instrum | and shall reference: |
| If requi Owner. | | wner, Contractor shall submit invoices | using CAMPS, or any other system or method, as designated by |
| F. | Genera | ıl | |
| which, | taken tog part. The | gether, shall constitute but one and parties agree that any electronic sig | the counterparts, each of which shall be deemed an original, and all of the same instrument, which may be sufficiently evidenced by one natures, whether digital or encrypted, of the parties included in this is writing and shall have the same force and effect as manual signatures |
| | | VHEREOF , the parties hereto have cas of the Effective Date. | used this Contract Instrument to be signed on the dates set forth below |
| | an Electri t for Own | c Power Service Corporation, | Contractor: |
| OocuSigne | | | DocuSigned by: |
| Name: | 6834BC | | Name // N. Ootley Name |
| TFS Di | irector | | Executive Vice President |
| Title | | | Title |

Contract Instrument No. 81054752

9/2/2022 | 6:44 PM PDT

Date

9/6/2022 | 11:28 AM EDT

Date

| DocuSigr | ı Envelope ID: F3EF4113- | | CONTRAC | TOR WORK FORM | | | |
|-------------|---|------------------------|--|---|--|--------------|-----------------------------|
| Y | OU MUST SELEC | T ONE CHOICE | | ed 5/22/2019 NITIATE WORK WITH AN . | APPRO\ | /ED CONT | RACTOR |
| | ific Work Authoriz | | Mark with X | Bucket Work Aut | | | Indicate Release Numbe |
| Орос | (Signatures not re | | \boxtimes | (Requires 2 Signatures at | | | |
| OPERA | TING COMPANY: | AEP Texas Centr | ral 🔻 | REQUEST INITIATED BY: | Brando | n Wellborn | |
| DATE: | | 08/31/2022 | | INVOICE APPROVER: | Stan Kı | ause | |
| CONTR | ACTOR NAME: | Furgo USA Lai | nd, Inc | WORK AUTH APPROVER: | Steve \ | Vooldridge (| (s187180) |
| CONTR | ACT NUMBER: | 2907480 | | START DATE: | 09/01/2 | .022 | |
| | ORDER NUMBER: work orders, list in scope section) | T10202501 | | END DATE: | 12/31/2 | 022 | |
| | NUMBER(S): | 001 | | *If there is a task split for invoice charges, note %'s here: | 100% | | |
| | OF WORK: opriate one with "X") | Planned> | \boxtimes | *** Emergency/Emerging> | | \boxtimes | ↓FAC CODE ↓ |
| | E: If Emergency/Emerging Wo | | | Is work order temporary? (to be changed at a later date) | Yes | No v | TX |
| ls this env | ironmental work? e Region Environmental | Yes | No | Region Environmental Coordinator (REC) Invoice | | | |
| | or (REC) involved. | | V | Reviewer, if applicable: | | | |
| State): | | | | | | PRICING | |
| | 0.000 0.0000000000000000000000000000000 | | | OF WORK BEING PERFORME | | METHOD* | COACOCCO |
| | 2022 Texas HB415 | -5 | | nimetric/mosaic processing for | tne | LMP 🗾 | 691008.09 |
| | | | J. V. | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| N | | | | ss project over \$250k (T-Line) or \$150k | | NOLUDED > | |
| 0 | | | | if a quote will be required. above referenced contract nui | <u>CHECK IF I</u> mber and <i>l</i> | | lectric Power |
| T E | | | | Safety Terms and Conditions. | | | 50.0 () |
| S | It is the contracto | or's responsibility to | o ensure that al | ll equipment used has a unit pr | | | |
| | PHCKET W | ODK ALITHODIZATI | ON DECLIDES | SIGNATURES BELOW FROM I | | STIMATE: | |
| INV | | | | AIL TO_INVOICE@AEP.COM WITH | | | |
| | | | | | | | |
| AEP | AUTHORIZATION | N SIGNATURE | | CONTRAC | TOR SIG | NATURE | |
| | ICING METHOD COL OST PLUS = CS+; | | the state of the s | + MATERIALS = T&M HOUR A - Pricing Method Code must : | RLY = HRS match Bu | | PRICE = FPI; ct Release) |
| | | | • | BUDGET COORD OR ADMIN TO | | | • |
| | - | | | | | | |

Kuykendall Landscape Maintenance

PO Box 272 Christoval, TX 76935

26912

325-651-8023 Cell 325-657-2636

TO AEA

4550 LOOP 322

ABILENE, TX. 79602

| 12/29/22 | |
|---|------|
| CUSTOMER OFFICE NO P.O. # 80554686 SALESPERSON | |
| V/A | |

TERMS

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--|--|----------|---------------------------------------|
| AUGUST | - NOVEMBER MAINTENANCE OF SON ANGELS AREA SUBSTATIONS! | | |
| | BLUFFS 8/6, 9/8, 10/7, 11/5 @ \$110.00 MONTH | \$440.00 | · |
| **** · · · · · · · · · · · · · · · · · | LAKE NASWORTHY 8/9 9/10, 10/12, 11/14 | 440.00 | |
| | EMMERSON ST. 8/27,9/23, 10/22, 11/15 | 440.00 | |
| | WALNUT ST. 8/15, 9/17, 10/18, 11/15 | 440.00 | |
| | JACKSON ST. 8/9-23 966-20 10/4-18 11/1-15 | 440.00 | |
| | ADDITIONAL TIME: 2 HR. PERMONTH @ 65== | | |
| | #130. = x # MONTHS | 520.00 | |
| | Av.N 8/4, 9/3, 10/3, 11/7 | 440.00 | |
| | N ANGELO /ARMSTRONG 8/27, 9/23, 10/22, 11/15 | 440.00 | · · ·— |
| | ADDITIONALTIME: 1.5 HR, @ 65 00 = 897.50 x 4 MONTHS | | |
| | COKE ST. 8/27, 9/23, 10/22, 11/15 | 440.00 | · · · · · · · · · · · · · · · · · · · |
| | BENFICKUN 8/25, 9/26, 10/24, 11/21 | 440.00 | |





Kuykendall Landscape Maintenance

PO Box 272 Christoval, TX 76935

| 325-651-8023 | Cell 325-657-2636 |
|--------------|-------------------|
| AEP | |
| PG 2 | |
| | |
| | |

| DATE 12/29/22 | |
|-------------------|--|
| CUSTOMER ORDER NO | |
| SALE SPEHSON | |
| VIA | |

TERMS

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|---|----------|--------|
| | 2/3 CONCHO PLANT 8/13-15, 9/12-13, 10/14-15, 11/17-18 | \$440.00 | |
| | ADDITIONALTIME THR @ \$105. 00 x 4 MONTHS | 2,990,00 | |
| | LOT ON METCALFE 8/13, 9/12, 10/14, 14/17 | 440.00 | |
| | ADDITIONAL TIME: 75@ \$ 105.00 x 4 MONTHS | 315 | |
| | MATHIS FIELD 8/13, 9/14, 10/15, 11/14 | 440.00 | |
| | BRUNTE 8/17, 9/19, 10/18, 11/19 | 440.00 | |
| | 2 MANHOURS @ \$30,00 X 4 MONTHS | 240.00 | |
| | WINTERS 8/17, 9/19, 10/18, 11/19 | 440.00 | |
| | . 5 H& @ \$30.00 x 4 manths | 60.00 | |
| | ADDITIONAL TIME 1. SHR @ 105 x 4 MONTHS | 630.00 | _ |
| | SANTAANNE 8/17, 9/19, 10/18, 11/19 | 440.00 | , |
| | ,75HR@\$30.00 x 4 MONTHS | 90.00 | |
| | BALLINGER 8/17, 9/19, 10/18, 10/18 | 440.00 | |



Kuykendall Landscape Maintenance

PO Box 272 Christoval, TX 76935

| 325-651-8023 | Cell 325-657-2636 |
|--------------|--------------------|
| 323*031*0023 | - Ven 3/2:02/-/030 |

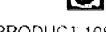
| 12/28/22 | |
|-------------------|--|
| CUSTOMER ORDER NO | |
| SALESPERSON | |
| VIA | |

TERMS

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|----------|--------|
| | BALLINGER . 75 HR @ \$30.00 x 4 MONTHS | #9000 | |
| | ROWENA 8/17, 9/19, 10/18, 11/19 | 440,00 | |
| | 50HR@#30,00 x 4 MONTHS | 60.00 | |
| | ROWENA TO SAN ANGELO . 75HR. @ 3000 X 4 MONTHS | 90.00 | |
| | COCEMAN EAST 8/17, 9/19, 10/18, 11/19 | 440.00 | |
| | ADDITIONAL TIME INE @ 105 = x 4 maurous | 420.00 | |
| | EDEN 8/22, 9/21, 10/22, 11/24 | 440.00 | |
| | .75 HR @ \$30,00 x 4 MONTHS | 90.00 | |
| | MENARD 8/22, 9/21, 10/22, 11/24 | 440.00 | |
| | , 5 HR @ \$30.00 x 4 MONTHS | 60.00 | |
| | TRACTOR MOW YELLOW JACKET SUBSTATION | 440.00 | |
| | ADDITIONAL TIME 2.5 HR @ 105.00 x 4 MONTHS | 1,050,00 | |
| | TRACTOR MOUR RIVER PROPERTY | 440.00 | |







PRODUCT 108

Kuykendall Landscape Maintenance

PO Box 272 Christoval, TX 76935

| 325-651-8023 | Cell 325-657-2636 |
|--------------|-------------------|
| 2500050 | 0611 323-037-2030 |

Ps. 4

| 12/29/2 | 2 | |
|-------------------|---|------|
| CUSTOMER ORDER NO | | |
| SALESPERSON | | |
| | | |

TERMS

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|---------|--------|
| | MENARD ADDITIONAL TIME 1.25HE 105 x 4 MONTHS | #525 00 | |
| | MENARO TO SAN ANGELO 1.25HR@300x4 | 150.00 | |
| | MERTZON 8/22, 9/21, 10/22, 11/24 | 440.00 | |
| | 5HR @\$30.00 x 4 | 60.00 | |
| - | BARNHEART 8/22, 9/21, 10/22, 11/24 | 440.00 | i |
| | .5HR @ \$30.00 x 4 | 60.00 | |
| | DZONA 8/22, 9/21, 10/22, 11/24 | 440.00 | |
| | .75 HR @ \$3000 x4 | 90.00 | |
| | DZONA TO SANANGERO 1.75 HR@ 30" x 4 | 210.00 | - + - |
| | SONORA 8/9, 9/7, 10/8, 11/10 WATER ST. | 440.00 | . k |
| | WILSON ST. | 440,00 | · |
| | .75 HR @ 830.00 x 4 | 90.00 | |
| | CHEISTOVAL 8/9, 9/7, 10/8, 11/10 | 440.00 | |





PRODUCT 108

TO

Kuykendall Landscape Maintenance

PO Box 272 Christoval, TX 76935

| 325-651-8023 | Cell 325-657-2636 | |
|--------------|-------------------|--|
| 4EP | | |
| Ps. 5 | | |
| | | |

| 12/29/22 | |
|-------------------|------|
| CUSTOMER ORDER NO | |
| SALESPERSON | |
| VIA | |

TERMS:

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|----------|--------|
| | CHRISTOVAL . 5 HR @ \$30.00 x 5 MONTHS | 1360.00 | |
| | - 5HR FROM CHRISTOVALTO SAN ANGERO | 60.00 | |
| | STERLING CITY 8/21, 9/25, 10/23, 11/27 | 440,00 | |
| | 2 HR. @#30.00 x 4 MONTHS | 240.00 | |
| | ADDITIONALTIME 4.5 HE @ \$105,00 x 4 month | 1,820,00 | |
| | DAK CREEK 8/1, 10/1 | 220.00 | |
| | 2 HR @ \$30,00 x 2 MONTHS | 120.00 | |
| | ADDITIONAL TIME 1.25@ 105.00 x 2 MONTH | 262.50 | |
| | NICOLE 8/1 10/1 | 220,00 | |
| <u></u> | ADDITIONAL TIME I HA @ 105.00 x 2 MONTHS | 210.00 | |
| | TOTAL AUGUST - NOVEMBER | W^ | 4272 5 |
| | • | | |
| 1100 | | | |





TFS CONTRACTOR WORK FORM Dated 5/22/2019 YOU MUST SELECT ONE CHOICE BELOW TO INITIATE WORK WITH AN APPROVED CONTRACTOR Mark with N edemina di nombranco e Specific Work Authorization Request Bucket Work Authorization (Signatures not required) (Requires 2 Signatures of bottom of form) **AEP Texas North** Geneva Ulch OPERATING COMPANY: REQUEST INITIATED BY: 03/04/2022 Robert McCray DATE: INVOICE APPROVER: Paul Avanessian Kuykendall CONTRACTOR NAME: WORK AUTH APPROVER: 20004607 01/01/2022 CONTRACT NUMBER: START DATE: AEP WORK ORDER NUMBER 12/31/2022 42027678 END DATE: If multiple work piders, list in scape poetions Confidential -"If there is a task split for invoice 01 TASK NUMBER(S): charges, note %'s here. TYPE OF WORK: *** Emergency/Emerging--> Planned --> FAC CODE (Mark appropriate on, with 'X') Yin Is work order temporary? (10 be *** NOTE: If Emergency/Emerging Work - Both this request form and a Specific Work changed at a later date). Supply Chain -Authorization must be submitted and initiated in Asset Sulte within two business days. Region Environmental s this environmental work? ! Yes note Region Environmental. Coordinator (REC) Invoice Coordinator (REC) involved Reviewer, if applicable PROJECT LOCATION Mow/Maintain (Lawn Care) various substations for the TNC area (Station Name, Line Name, Draft State): PRICING COST METHOD* SPECIFIC/DETAILED SCOPE & DESCRIPTION OF WORK BEING PERFORMED: S \$ 99,000.00 3 T&M Lawn care and maintenance, TNC TX. 2022 1 Year 0012621 0 4/2022 Kuykendall Landscape Quote not required for Supplemental Crews unless project over \$250k (T-Line) or \$150k (Station) N For other work, contact your assigned budget coordinator to see if a quote r CHECK IF INCLUDED ---> All work shall be performed in accordance with the above referenced contract number and American Electric Power 0 T Supplemental Safety Terms and Conditions. E It is the contractor's responsibility to ensure that all equipment used has a unit price negotiated with AEP Contract. S COST ESTIMATE: \$ 99,000.00 BUCKET WORK AUTHORIZATION REQUIRES SIGNATURES BELOW FROM BOTH AEP & VENDOR INVOICES MUST BE SUBMITTED THROUGH CAMPS OR BY EMAIL TO INVOICE@AEP.COM WITH AN EXECUTED COPY OF THIS FORM TFS Work Form 2022 pdf AEP AUTHORIZATION SIGNATURE **CONTRACTOR SIGNATURE** TIME + MATERIALS = T&M; *PRICING METHOD CODES: UNIT PRICE = UPR; HOURLY = HRS; FIXED PRICE = FPI; COST PLUS = CS+; LUMP SUM = LMP (For Bucket WA - Pricing Method Code must match Bucket Contract Release) NOTE: IF THERE IS A CHANGE NEEDED, CONTACT BUDGET COORD OR ADMIN TO PROCESS CHANGE ORDER



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

| Date | Invoice # |
|---------------|-----------|
| 1/10/2023 | 745832 |
| 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 | | | |

| Description | Qty | U/M | Rate | Amount |
|---|--------------------|-----|----------------|--------------------|
| APPLICATION: BROMACIL/GLYPHOSATE APPLICATION DATE: 1/2/2023 & 1/4/2023 APPLICATORS: MIKE/ADRIEN WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 | | | | |
| AIRLINE SUB HIENES SUB | 248,292 148,000 | | 0.006 0.006 | 1,489.75 888.00 |
| | | | | |

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 | \$2,377.75 |
| Balance Due | \$2,377.75 |



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

| Date | Invoice # |
|---------------|-----------|
| 1/16/2023 | 745845 |
| VARIOUS TX | |

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|-----------|---|---|
| ப | " | |

AMERICAN ELECTRIC POWER 1120-8 104 CRESTWOOD VICTORIA, TX 77901

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

Authorized By Location

MIKE WAGNER

| Description | Qty | U/M | Rate | Amount |
|--|-------------------|-----|----------------|------------------|
| APPLICATION: BROMACIL/GLYPHOSATE APPLICATION DATE: 1/11/2023 & 1/13/2023 APPLICATORS: ALEX/STEVE | | | | |
| WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 | | | | |
| LOLITA CHOCOLATE BAYOU | 100,000 82,425 | | 0.006 0.006 | 600.00 494.55 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | \$1,094.55 |
| Balance Due | \$1,094.55 |



AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No: 2620628 Bill to Company: 103 - AEP Service Corporation

Vendor Invoice #: 91104-14 Remit To: TRC Companies Inc

21 GRIFFIN RD N

WINDSOR, CT 06095-1512

Invoice Date: 1/17/2023 Pricing Type: Time & Material

 Start Date:
 11/2/2022
 End Date:
 11/25/2022

 Contract Id:
 03033566
 Vendor Id:
 0000181609

Release No.: 80439448 Work Location/State:

Work Order No.: 1020254402 Accelerated Payment Requested: No

Vendor Description of Work Performed: TCC - Mitigation Development WO# T1020254402

| Description | sov | Rate Hours/Units/ Amounts | | Total |
|----------------------------------|--|------------------------------|-------------------|-------------|
| Labor | | | | |
| TLAB009 - Engineer Associate - R | 588 - Engineer , Design, and Construct | 102.700 | 21.500 | \$2,208.05 |
| TLAB010 - Engineer - R | 588 - Engineer , Design, and Construct | 113.510 | 21.000 | \$2,383.71 |
| TLAB011 - Engineer Senior - R | 588 - Engineer , Design, and Construct | 151.350 | 67.000 | \$10,140.45 |
| TLAB012 - Engineer Principal - R | 588 - Engineer , Design, and Construct | 189.190 | 3.000 | \$567.57 |
| TLAB015 - Designer Senior - R | 588 - Engineer , Design, and Construct | 110.270 | 1.000 | \$110.27 |
| TLAB016 - Designer Principal - R | 588 - Engineer , Design, and Construct | 135.130 | 14.500 | \$1,959.39 |
| | | | Total Labor Cost: | \$17,369.44 |
| | | | Grand Total: | \$17,369.44 |



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name:Citizens Bank:Swift Code:CTZIUS33US ACH:211170114Account Name:TRC

US WIRE: 011500120 Account Number: 2232037090

Check Payment Mailing Address: TRC LOCKBOX ● P.O. BOX 536282 ● PITTSBURGH, PA 15253-5904

American Electric Power Company Inc December 20, 2022

212 East 6th Street Project No: 470692.0000.0000

Tulsa, OK 74119-1295 Invoice No: 91104 -14

Project 470692.0000.0000 AEP Texas HB4150 - Project Support

WA No: 03033566-80439448 (6/30/2023)

BPID: ETNANDA

Attn: Stan Krause, sakrause@aep.com

SOV: 588

Professional Services Through November 25, 2022

| Task | 000014 | TCC - Mitigation Development WO# T1020254402 | | | | |
|--------------|-----------|--|--------|--------|-----------|-----------|
| Professional | Personnel | | | | | |
| | | | Hours | Rate | Amount | |
| Engineer | Associate | | 21.50 | 102.70 | 2,208.05 | |
| Engineer | | | 21.00 | 113.51 | 2,383.71 | |
| Engineer | Senior | | 67.00 | 151.35 | 10,140.45 | |
| Engineer | Principal | | 3.00 | 189.19 | 567.57 | |
| Designer | Senior | | 1.00 | 110.27 | 110.27 | |
| Designer | Principal | | 14.50 | 135.13 | 1,959.39 | |
| | Totals | | 128.00 | | 17,369.44 | |
| | Total Lab | or | | | | 17,369.44 |

Total this Task \$17,369.44

Total this Invoice \$17,369.44

470692.0000.0000 AEP Texas HB4150 - Project Support Project Invoice 91104 Billing Backup Tuesday, December 20, 2022 TRC Sol., Inc. Invoice 91104 Dated 12/20/2022 9:59:23 AM 470692.0000.0000 AEP Texas HB4150 - Project Support Project 000014 TCC - Mitigation Development Task **Professional Personnel** Hours Rate Amount **Engineer Associate** 11/2/2022 8.00 0 - Derzay, Samantha 102.70 821.60 mitigation reccomendations and visual scopes 0 - Derzay, Samantha 11/7/2022 8.00 102.70 821.60 mitigation visual scopes 0 - Derzay, Samantha 11/9/2022 4.00 410.80 102.70 mitigation visual scopes 0 - Perry, Stewart 11/21/2022 .50 102.70 51.35 AEP Team Check in 0 - Perry, Stewart 11/23/2022 1.00 102.70 102.70 HB4150 Follow up Engineer 0 - Lindsey, Ashley 11/1/2022 2.00 113.51 227.01 project meeting, project status discussion 0 - Lindsey, Ashley 11/8/2022 1.00 113.51 113.51 project meeting 0 - Lindsey, Ashley 11/9/2022 4.00 113.51 454.04 project meeting, reviews 0 - Lindsey, Ashley 11/10/2022 4.00 113.51 454.04 project meeting, reviews 0 - Lindsey, Ashley 11/11/2022 454.04 4.00 113.51 project meeting, reviews 0 - Lindsey, Ashley 11/15/2022 2.00 113.51 227.02 project meeting, project review 0 - Lindsey, Ashley 11/17/2022 1.00 113.51 113.51 project meeting 0 - Lindsey, Ashley 11/22/2022 .50 113.51 56.76 project meeting 0 - Lindsey, Ashley 11/23/2022 .50 113.51 56.76 project meeting 0 - Thompson, Robert 11/14/2022 113.51 56.75 .50 Project support/oversight 0 - Thompson, Robert 11/22/2022 1.00 113.51 113.51 Project support 0 - Thompson, Robert 11/23/2022 .50 113.51 56.76 Making assignments **Engineer Senior** 0 - Gamon, David 10/31/2022 4.00 151.35 605.40 HB 4150 PLS-CADD model and visual scope review/analysis 0 - Gamon, David 11/1/2022 4.00 605.40 151.35 HB 4150 PLS-CADD model review/analysis and meeting 0 - Gamon, David 11/2/2022 4.00 151.35 605.40 HB 4150 PLS-CADD model and visual scope review/analysis 11/3/2022 605.40 0 - Gamon, David 4.00 151.35 HB 4150 PLS-CADD model and visual scope review/analysis

| Project 47 | 0692.0000.0000 | AEP Texas HB4150 - | Project Suppo | ort | Invoice | 91104 |
|---------------------|--------------------------------------|------------------------|---------------|---------|---------|-------|
| <u>, — </u> | | | | | | |
| 0 - Gamon, David | | 11/4/2022 | 4.00 | 151.35 | 605.40 | |
| | | model review/analysis | s and meetin | | | |
| 0 - Gamon, David | | 11/7/2022 | 4.00 | 151.35 | 605.40 | |
| НВ | 4150 PLS-CADD | model and visual sco | pe review/an | alysis | | |
| 0 - Gamon, David | | 11/8/2022 | 4.00 | 151.35 | 605.40 | |
| НВ | 4150 PLS-CADD | model review/analysis | s and meetin | g | | |
| 0 - Gamon, David | | 11/9/2022 | 4.00 | 151.35 | 605.40 | |
| AEF | Process and Sta | ndard Review | | | | |
| 0 - Gamon, David | | 11/10/2022 | 4.00 | 151.35 | 605.40 | |
| AEF | Process and Sta | indard Review | | | | |
| 0 - Gamon, David | | 11/11/2022 | 4.00 | 151.35 | 605.40 | |
| AEF | Process and Sta | indard Review | | | | |
| 0 - Gamon, David | | 11/14/2022 | 3.00 | 151.35 | 454.05 | |
| HB | 4150 visual scope | review and project m | neeting. | | | |
| 0 - Gamon, David | | 11/15/2022 | 4.00 | 151.35 | 605.40 | |
| HB | 4150 visual scope | review and project m | neeting. | | | |
| 0 - Gamon, David | | 11/16/2022 | 4.00 | 151.35 | 605.40 | |
| НВ | 4150 visual scope | review and project m | • | | | |
| 0 - Gamon, David | | 11/17/2022 | 4.00 | 151.35 | 605.40 | |
| HB | 4150 PLS-CADD | model and visual sco | pe review/an | alysis | | |
| 0 - Gamon, David | | 11/18/2022 | 4.00 | 151.35 | 605.40 | |
| HB | 4150 PLS-CADD | model and visual sco | | | | |
| 0 - Gamon, David | | 11/21/2022 | 3.00 | 151.35 | 454.05 | |
| | | model and visual sco | | (E) | | |
| 0 - Gamon, David | | 11/22/2022 | 2.00 | 151.35 | 302.70 | |
| | 4150 PLS-CADD ekly project team i | model and visual sco | pe review/an | alysis. | | |
| 0 - Gamon, David | | 11/23/2022 | 3.00 | 151.35 | 454.05 | |
| | | model and visual sco | | | 404.00 | |
| | | al project team memb | | aryoio. | | |
| Engineer Prir | | | | | | |
| 0 - Barker, Jeffrey | 150 | 11/1/2022 | .50 | 189.19 | 94.59 | |
| - | TLE team coord | ination meeting | | | | |
| 0 - Barker, Jeffrey | | 11/8/2022 | .50 | 189.19 | 94.60 | |
| | | status update meeting | | | | |
| 0 - Barker, Jeffrey | | 11/22/2022 | 1.00 | 189.19 | 189.19 | |
| Bud | get/forecast/staffi | ng coordination with p | oroject team | | | |
| 0 - Barker, Jeffrey | • | 11/23/2022 | 1.00 | 189.19 | 189.19 | |
| | | and status update me | eting | | | |
| Designer Ser | nior | | | | | |
| 0 - Hora, Bradley | | 11/1/2022 | 1.00 | 110.27 | 110.27 | |
| HB4 | 1150 | | | | | |

| Project | 470692.0000.0000 | AEP Texas HB4150 - | Project Supp | ort | Invoice | 91104 |
|--------------|------------------------|--------------------|--------------|----------|-----------|-------------|
| Design | ner Principal | | | | | |
| 0 - Kern, So | cott | 11/8/2022 | 2.00 | 135.13 | 270.26 | |
| | project spreadsheet ι | updating, meeting | | | | |
| 0 - Kern, So | cott | 11/10/2022 | 2.00 | 135.13 | 270.26 | |
| | Encinal-Wormser | | | | | |
| 0 - Kern, So | cott | 11/11/2022 | 3.00 | 135.13 | 405.39 | |
| | various project updat | ing | | | | |
| 0 - Kern, So | cott | 11/14/2022 | 2.00 | 135.13 | 270.26 | |
| | meetings, trainings a | nd emails | | | | |
| 0 - Kern, So | cott | 11/15/2022 | 3.50 | 135.13 | 472.96 | |
| | Encinal-Wormser | | | | | |
| 0 - Kern, So | cott | 11/23/2022 | 2.00 | 135.13 | 270.26 | |
| | Victoria-Coleto (N) So | copebuilder | | | | |
| | Totals | | 128.00 | | 17,369.44 | |
| | Total Labor | | | | | 17,369.44 |
| | | | | Total th | nis Task | \$17,369.44 |



AMERICAN ELECTRIC POWER CAMPS TIMESHEET

| Timesheet #: | 6576160 | | |
|---|-----------------------------------|------------------------------------|------------|
| Contractor: | TRC Companies Inc | Contract ID: | 03033566 |
| Release ID: | 80439448 - TRC HB 4150 Support | Work Order No. (min. 10 digit): | 1020254402 |
| Release Start Date: | 11/8/2021 | Release End Date: | 6/30/2023 |
| Timesheet Start Date: | 11/2/2022 | Timesheet End Date: | 11/25/2022 |
| Vendor Reference: | 91104-14 | Contract Pricing Type: | Trans |
| Union: | | Work Location/State: | |
| Accelerated Payment Requested: | No | | |
| Lead AEP Engineer: | | | |
| Project Manager/TFS/ Asset Manager: | | | |
| Vendor description of work performed: | TCC - Mitigation Development | WO# T1020254402 | |

| Labor | | | | |
|----------------------------|--------------------------------------|--------|-------|-------|
| Code | sov | ST | RH | DT |
| TLAB009-Engineer Associate | 588 Engineer , Design, and Construct | 21.500 | 0.000 | 0.000 |
| TLAB010-Engineer | 588 Engineer , Design, and Construct | 21.000 | 0.000 | 0.000 |
| TLAB011-Engineer Senior | 588 Engineer , Design, and Construct | 67.000 | 0.000 | 0.000 |
| TLAB012-Engineer Principal | 588 Engineer , Design, and Construct | 3.000 | 0.000 | 0.000 |

| TLAB015-Designer Senior | 588 Engineer , Design, and Construct | 1.000 | 0.000 | 0.000 |
|----------------------------|--------------------------------------|--------|-------|-------|
| TLAB016-Designer Principal | 588 Engineer , Design, and Construct | 14.500 | 0.000 | 0.000 |



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

| Date | Invoice # |
|---------------|-----------|
| 1/23/2023 | 745880 |
| VARIOUS TX | |

Bill To

AMERICAN ELECTRIC POWER 1120-7(SNT2008) 526 W LEONA UVALDE, TX 78801

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

| Authorized By | Location |
|---------------|----------|
| LALO | |

| Description | Qty | U/M | Rate | Amount |
|---|-------------------|-----|----------------|--------------------|
| APPLICATION: BROMACIL/GLYPHOSATE APPLICATION DATE: 1/21/2023 APPLICATORS: MIGUEL III/BENITO WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 | | | | |
| FALFURRIAS SUB FALFURRIAS STAT COM | 278,500 32,000 | | 0.006 0.006 | 1,671.00 192.00 |

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 | \$1,863.00 |
| Balance Due | \$1,863.00 |



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

| Date | Invoice # |
|---------------|-----------|
| 1/25/2023 | 745907 |
| HIDALGO TX | |

| D:11 | т. |
|------|----|
| BIII | 10 |
| | |

AMERICAN ELECTRIC POWER 1120-10(SNT2007) 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 |
|---------------|----------|
| RAY | |

| Description | Qty | U/M | Rate | Amount |
|---|---------|-----|-------|----------|
| APPLICATION: BROMACIL/GLYPHOSATE APPLICATION DATE: 1/24/2023 APPLICATORS: MIKE WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA | | | | |
| WORK ORDER # 42027289-01 | | | | |
| PHARR SUB | 181,000 | | 0.006 | 1,086.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | \$1,086.00 |
| Balance Due | \$1,086.00 |

jerrid@concanservices.com



INVOICE

BILL TO

American Electric Power

1 Riverside Plaza

Columbus, Ohio 43215-2372

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------|--------|
| PO Number: 80465470 Project Name & Location: TCC Area Station Work Order NO: 4202728901 Project NO: ETN100220 AEP Contact: Jeff Odale | | | |
| Services 1/12/23 Hours for Mowing, Weed eating and Trash pickup at North Edinburg Sub. | 10 | 50.00 | 500.00 |
| Mileage 1/12/23 Mileage from yard to North edinburg and back to yard | 70 | 1.75 | 122.50 |
| Services 1/13/23 Hours for Mowing, Weedeating and Trash pickup at El gato sub. | 10 | 50.00 | 500.00 |
| Mileage 1/13/23 Mileage from yard to El gato and back to yard. | 101 | 1.75 | 176.75 |
| Services 1/16/23 Hours for Mowing, Weedeating and Trash pickup at Military and Los Ebanos sub. | 12 | 50.00 | 600.00 |
| Mileage 1/16/23 Mileage from yard to Military and los ebanos and back to yard. | 67 | 1.75 | 117.25 |
| Services 1/17/23 Hours for Mowing, weedeating and Trash pickup at Young and Polk subs. | 10 | 50.00 | 500.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|---------------|--------|
| Mileage 1/17/23 Mileage from yard to Young and Polk and back | 66 | 1.75 | 115.50 |
| to yard. | 40 | 50.00 | 500.00 |
| Services 1/18/23 Hours for Mowing, Weedeating and Trash pickup at Citrus City, Palm view, South Mission, La Grulla and Goodwin subs. | 10 | 50.00 | 500.00 |
| Mileage 1/18/23 Mileage from yard to Citrus city, Palm view, South mission, La grulla and goodwin and back to yard. | 88 | 1.75 | 154.00 |
| Services 1/13/23 Hours for Tractor and shredder at El gato sub. | 10 | 85.00 | 850.00 |
| Services 1/19/23 Hours for Mowing, Weedeating and Trash pickup at Hall Acres, Elsa, La villa, Mile 6 and North weslaco subs. | 10 | 50.00 | 500.00 |
| Mileage 1/19/23 Mileage from yard to Hall Acres, Elsa, La Villa, | 77 | 1.75 | 134.75 |
| Mile 6 and north weslaco and back to yard. Services 1/20/23 Hours for Mowing, Weedeating and Trash pickup at Los Fresnos, Port Isabel switch, Mile 48, Causeway, South padre island, and sunchase subs. | 12 | 50.00 | 600.00 |
| Mileage 1/20/23 Mileage from yard to Los Fresnos, Port Isabel switch, Mile 48, Causeway, South padre island, and sunchase subs and back to yard. | 164 | 1.75 | 287.00 |
| Services 1/23/23 Hours for Mowing, Weedeating and Trash pickup at Coffee port, Wild roses, Laredo Street, Military hwy and olmito subs. | 12 | 50.00 | 600.00 |
| Mileage 1/23/23 Mileage from yard to Coffee port, Wild roses, LAredo Street, Military hwy and olmito and back to yard. | 110 | 1.75 | 192.50 |
| Services 1/24/23 Hours for Mowing, weedeating and Trash pickup at Villa cavasos, Rangerville and Mesquite subs. | 7 | 50.00 | 350.00 |
| Mileage 1/24/23 Mileage from yard to Villa cavazos, Rangerville | 78 | 1.75 | 136.50 |
| | | 10 H NO NO 10 | |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-------|--------|
| and mesquite and back to yard. | | | |
| Services 1/25/23 | 10 | 50.00 | 500.00 |
| Hours for Mowing, Weedeating and Trash pickup at Cavazos, Mesquite and Luna subs. | | | |
| Mileage 1/25/23 | 86 | 1.75 | 150.50 |
| Mileage from yard to Cavazos, Mesquite and luna subs and back to yard. | | | |
| Services 1/24/23 | 9 | 85.00 | 765.00 |
| Hours for Tractor and Shredder at Villa cavzos, Rangerville and Mesquite subs. | | | |
| Services 1/25/23 | 10 | 85.00 | 850.00 |
| Hours for Tractor and Shredder at Cavazos, Mesquite and Luna subs. | | | |
| Services 1/27 - 1/29/23 | 12 | 50.00 | 600.00 |
| Hours for Mowing, Weedeating and Trash pickup at Rio Hondo | | | |
| Mileage 1/27 - 1/29/23 | 150 | 1.75 | 262.50 |
| Mileage from yard to Rio hondo and back to yard. | | | |
| Services | 10 | 50.00 | 500.00 |
| 1/30/23 Hours for Mowing, Weedeating and Trash pickup at Harlingen 1, Harrison, Haine and West Harlingen subs. | | | |
| Mileage 1/30/23 | 134 | 1.75 | 234.50 |
| Mileage from yard to Harlingen 1, Harrison, Haine and West harlingen subs. | | | |
| Services 1/31/23 | 8 | 50.00 | 400.00 |
| Hours for Mowing, Weedeating and Trash pickup at Resaca sub. | | | |
| Mileage 1/31/23 | 55 | 1.75 | 96.25 |
| Mileage from yard to Resaca and back to yard. | | | |
| Services 2/3/23 | 11 | 50.00 | 550.00 |
| Hours for Mowing, Weedeating and Trash piuckup at Garza, Rio Grande, Garceno, Roma and Roma tap subs. | | | |
| Mileage | 158 | 1.75 | 276.50 |
| 2/3/23 Mileage from yard to Garza, Rio Grande, Garceno, roma and roma tap subs. | | | |
| Services 2/4/23 | 10 | 50.00 | 500.00 |
| Hours for Mowing, Weedeating and Trash pickup | | | |

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-------------|-------|-------------|
| at San Benito, Las Palmas, Las Palmas 2 and San benito switch. | | | |
| Mileage 2/4/23 | 74 | 1.75 | 129.50 |
| Mileage from yard to San Benito, Las Palmas, Las Palmas 2 and San benito switch and back to yard. | | | |
| Services 2/6/23 | 10 | 50.00 | 500.00 |
| Hours for Mowing, Weedating and Trash pickup at San Benito, Las Palmas subs. | | | |
| Mileage 2/6/23 | 74 | 1.75 | 129.50 |
| Mileage from yard to San Benito and las palmas and back to yard. | | | |
| Services 2/7/23 | 12 | 50.00 | 600.00 |
| Hours for Mowing, Weedeating and Trash pickup at North Alamo, Donna, Premont and Rachal | | | |
| Mileage 2/7/23 | 230 | 1.75 | 402.50 |
| Mileage from yard to North Alamo, Donna, Premont and rachal and back to yard | | | |
| Services 2/8/23 | 10 | 50.00 | 500.00 |
| Hours for Mowing, Weedeating and Trash pickup at Rio rico, Wesmer, Pantera and 6th street sub. | | | |
| Mileage 2/8/23 | 61 | 1.75 | 106.75 |
| Mileage from yard to Rio Rico, Wesmer, Pantera and 6th street and back to yard. | | | |
| Services 2/7/23 | 10 | 85.00 | 850.00 |
| Hours for Tractor and Shredder at Resaca and kelvin subs. | | | |
| Services 2/8/23 | 10 | 85.00 | 850.00 |
| Hours for Tractor and Shredder at Kelvin and Primera subs. | | | |
| Services 1/27 - 1/29/23 | 30 | 85.00 | 2,550.00 |
| Hours for Tractor and shredder at rio hondo. | | | |
| | BALANCE DUE | | \$19,240.25 |
| | | | - |



AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No: 2641869 Bill to Company: 169 - AEP Texas Central Division-Tra

Vendor Invoice #: Remit To: Concan Services LLC

1189 WEST 2369

Invoice Date: 2/13/2023 Pricing Type: Time & Material

Start Date: 1/12/2023 End Date: 2/13/2023

Contract Id: 20005314 Vendor Id: 5105103501

Release No.: 80465470 Work Location/State:

Work Order No.: 4202728901 Accelerated Payment Requested: No

Vendor Description of Work Performed: Valley Substation Maintenance

| Description | sov | Rate | Hours/Units/ Amounts | Total |
|--------------------------------------|--|--------|-------------------------|-------------|
| Equipment | | | | |
| CSLLC10 - Mowing Equipment - Oper. | 563 - Perf Trans Station Corrective Maint | 50.000 | 186.000 | \$9,300.00 |
| T00CDT20 - Tractor 51-100 HP - Oper. | 563 - Perf Trans Station Corrective Maint | 85.000 | 79.000 | \$6,715.00 |
| | | Total | Equipment Cost: | \$16,015.00 |
| Expenses | | | | |
| MILE - Mileage | 563 - Perf Trans Station Corrective Maint | 1.750 | 1,843.000 | \$3,225.25 |
| | | To | tal Expense Cost: | \$3,225.25 |
| | | | Grand Total: | \$19,240.25 |



AMERICAN ELECTRIC POWER CAMPS TIMESHEET

| Timesheet #: | 6609771 | | |
|---|---|------------------------------------|------------|
| Contractor: | Concan Services LLC | Contract ID: | 20005314 |
| Release ID: | 80465470 - Concan Mowing- TCC Stations Bucket (1/1/22 to 1/1/24) | Work Order No. (min. 10 digit): | 4202728901 |
| Release Start Date: | 1/1/2022 | Release End Date: | 1/1/2024 |
| Timesheet Start Date: | 1/12/2023 | Timesheet End Date: | 2/13/2023 |
| Vendor Reference: | | Contract Pricing Type: | Trans |
| Union: | | Work Location/State: | |
| Accelerated Payment Requested: | No | | |
| Project Manager/TFS/ Asset Manager: | | | |
| Vendor description of work performed: | Valley Substation Maintenance |) | |

| _ | | | | | |
|---|--------|------|-----|-----|--|
| - | \sim | ur | m | nts | |
| _ | uu | III. | ווי | າເວ | |

| Code | sov | Hours (Operating) | Hours (Standby) |
|----------------------------|---|----------------------|--------------------|
| CSLLC10-Mowing Equipment | 563 Perf Trans Station Corrective Maint | 186.000 | 0.000 |
| T00CDT20-Tractor 51-100 HP | 563 Perf Trans Station Corrective Maint | 79.000 | 0.000 |

Expenses

Code SOV

Units/Amounts Description

MILE-Mileage 563 Perf Trans Station Corrective Maint

1,843.000



1308 W. Pine Street
P.O. Box 2058
Hattiesburg, MS 39403-2058
Telephone (601) 545-3800
Before and After Hours: (601) 545-1421
Fax (601) 584-8320
Website: www.chainelectric.com

CONTRACT ID: 02667292 **AEP Transmission** ATTN: ACCOUNTS PAYABLE

Vendor Reference: JDE 284506-581

| Invoice Date | 10/7/2022 |
|----------------|-------------|
| Invoice Number | 284506 |
| Crew Number | 581 |
| Start Date | 9/19/2022 |
| End Date | 9/15/2022 |
| Work Order | TL0046272 |
| PO# | NO PO NO PA |
| JDE Job# | 602434 |

JOB Description:

NO PO/NO PAY EXCEPTION PER LIZ

| Labor: | ST | RH | DT | | Amount Total |
|--------------------------------------|---------|---------|---|-------------------------------|--------------|
| Foreman | 40 | 9 | | \$ | 3,780.38 |
| A Lineman | 40 | 9 | | \$ \$ \$ \$ | 3,414.81 |
| A Lineman | 40 | 9 | | \$ | 3,414.81 |
| A Lineman | 40 | 9 9 | | \$ | 3,414.81 |
| B Lineman | 40 | 9 | | \$ | 2,926.70 |
| C Lineman | 40 | 9 | Construction and the section of the | \$ | 2,561.04 |
| | Standby | ľ | Operational | \$ | 19,512.55 |
| Equipment: | Hours | | Hours | | |
| F-350 4X4 Crew Cab Pickup | 49 | • | V | \$ | 800.66 |
| Bucket Truck 125" | | | 49 | \$ | 4,543.77 |
| Bucket Truck Material Handler - 100' | | | 49 | \$ | 4,361.98 |
| Digger Derrick - Medium Duty 30,000 | | | 49 | \$ | 2,396.59 |
| National 1400 Crane Truck 33 Ton | | | 49 | \$ | 3,173.73 |
| Pole Trailer Tandem Axle | 49 | | 4 | \$ | 129.36 |
| Hot Stick Trailer | 49 | | | \$ | 587.51 |
| Material Trailer 16-20' 2-Axle | 49 | | | \$ | 122.50 |
| F-350 4X4 Crew Cab Pickup | 49 | | | \$ | 800.66 |
| Skid Steer | 49 | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 1,568.00 |
| Per Diem: | | | | \$ | 18,484.76 |
| 24 | | \$125.0 | 0 | <u>\$</u> \$ | 3,000.00 |
| | | | | \$ | 3,000.00 |
| RENTALS: | | | | | |
| | | Gr | and Total | \$ | 40,997.31 |



Doc ID: 3a39b8df64d54209f9df1aae753109538c2c43d1

| TL0046272 | 602434 | FREER, TX | Chain Electric Company -581 |
|-----------|--------|-----------|-----------------------------|
| | | | |

Production Timesheet

Contractor must submit timesheet for approval within 5 business days of end of time period.

The total number of daily equipment hours (sum of operated + standby bour) blind for any angle piece of equipment that not exceed the scheduled work hours for bour day, 10-hour day) without piler written approval...

| | 9 | | | |
|-----------|---|-------------|--------------------|-----------|
| | THE REAL PROPERTY AND ADDRESS OF THE PERTY | Time Period | Contract # 2667292 | 7707/57/6 |
| 9/25/2022 | 9/19/2022 | | 92 | |

| BOING | 0.49 | -61 |
|-------|---------|-----|
| 21,82 | Control | RA |
| 2 10 | | NSA |
| 128 | | NIS |
| | | 550 |

| Des / 27 / 2022 | 27 / | 19/: | 0 | Approval Signature bala Approvad | | | | | 022 | 12 | 09 / 27 / 2022 | 09 | | 1 1 | Approved Signature Data Approved: | | | | | | | | | | | | | | | - | | | Т |
|------------------------------|-----------|-----------------------|------------|-------------------------------------|--------------------------|---------------|-----|-----------|--------------------------|--------------|----------------|-----------|--------------------------|------------|------------------------------------|-------------|--------------------------|---------|------------|------------|--------------------------|------|-----------|--------------------------|------------|--------|----------|--------------------------|----------|------|--------------------------------------|----------------------------------|-------|
| minima fenneth Datal Meelroy | 8 | neth | fen | Hame (Printed) | | | | | Hor | da | Scott Taylor | 5 | | 1 | Name (Printed | | | | | | | | | | | | | | | | | | П |
| | * | TCR | intative / | AEP Representative / TCR | | | | | | | | Bor | foreman / Supervisor | ctor Forem | Contractor | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 | Approval | | | | | | | | | | | | | | | | | Materials and Equipment Rentals: | Mater |
| | П | 196.0 196.0 0.0 | 196.0 19 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 9.0 | 0,0 | 0.0 | 0.0 | 0.0 | 72.0 0.0 | 48.0 72 | 0.0 4 | 0.0 | 0.00 | 48.0 | 0.0 | 0.0 | 72.0 | 48.0 | 0.0 | 0.0 | 78.0 | 52.0 | Total Equipment Hours | Tota | 6 |
| | | 49.0 0.0 | 0.0 49 | N/A | | | | N/A | | | | N/A | | | | N/A | 12.0 | 12 | N/A | | 12.0 | | N/A | | 12.0 | | N/A | ٦ | 13.0 | _ | SKID STEER | 2483 | 2 |
| | | 49.0 0.0 | 0.0 45 | N/A | | | | N/A | | | | N/A | | | | N/A | 12.0 | 12 | N/A | | 12.0 | | N/A | | 12.0 | | N/A | 3 | 13.0 | | F-350 4X4 Crew Cab Pickup | 1339 | 1 |
| | | 49.0 0.0 | 0.0 45 | N/A | | | | N/A | | | | N/A | | | | N/A | 12.0 | 12 | N/A | | 12.0 | L | N/A | | 12.0 | | N/A | 3 | 13.0 | | Material Trailer 16-20' 2-Axle | 1749 | 1 |
| | | 49.0 0.0 | 0,0 45 | N/A | | | | N/A | | | | N/A | | - | | N/A | 12.0 | 12 | N/A | | 12.0 | | N/A | | 12.0 | | N/A | 3 | 13.0 | - | Hot Stick Trailer | 1789 | 1 |
| | | 49.0 0.0 | 0.0 45 | N/A | | | | N/A | | | | N/A | | | | N/A | 12.0 | 12 | N/A | | 12.0 | | N/A | | 12.0 | | N/A | | 13.0 | - | Pole Trailer Tandem Axle | 1827 | - |
| | | 0.0 0.0 | 49.0 0 | N/A | | | | N/A | | | | N/A | | | _ | N/A | | 12.0 | N/A 1 | | | 12.0 | N/A | | | 12.0 | N/A | | - | 13.0 | National 1400 Crane Truck 33 Ton | 2065 | 21 |
| | | 0.0 0.0 | 49.0 0 | N/A | | | | N/A | | | | N/A | | - | _ | N/A | | 12.0 | N/A 1 | | | 12.0 | N/A | | | 12.0 | N/A | - | - | 13.0 | Digger Derrick - Medium Duty 30,000 | 1519 | 1 |
| | | 0.0 0.0 | 49.0 0 | N/A | | | | N/A | | | | N/A | | - | _ | N/A | - | 12.0 | N/A 1 | 100 | | 12.0 | N/A | | | 12.0 | N/A | | ٦ | 13.0 | Bucket Truck Material Handler - 100' | 2495 | 2. |
| | | 49.0 0.0 0.0 | 49.0 0 | N/A | | | | N/A | | | | N/A | | | - | N/A | H | 12.0 | N/A 1 | | | 12.0 | N/A | | | 12.0 | N/A | | Ť | 13.0 | Bucket Truck 125' | 1483 | 1. |
| | | 0.0 49.0 0.0 | 0.0 4 | | | | | N/A | | | | N/A | | - | | N/A | 12.0 | 12 | N/A | | 12.0 | | N/A | | 12.0 | | N/A | 3 | 13.0 | | F-350 4X4 Crew Cab Pickup | 2268 | 2: |
| Alternative Use | | 5 A | 0 | N/A | > | UA. | 0 | N/A | > | 5 | 0 | N/A | > | 5 | 0 | A N/A | A | 0 5 | N/A | | 5 | 0 | N/A | A | S | 0 | N/A | A | s | 0 | Description | Equipment | |
| Description of Work Activity | | Total | Tot | | Yel | Yebrus | | | Yeby | Satu | | | Friday | | | | Thursday | | | Arry | Wednesday | | | Tuesday | Toe | | | Monday | | | Equipment | | |
| | 0.0005 | 240.0 54.0 0.0 3000.0 | 240.0 | 0.0 2 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.067 | 0.0 | 16.0 | /50.0 | 0.0 | 0.0 | 14.0 | mact | 0.0 | 0,0 | 0.27 | 730.0 | 0.0 | 0.0 | 79.0 | TOTAL CAMOUS FIDURES | | |
| | Junior | 0.0 | 1000 | | - | | | | | | | | 1 | | 1 | 4 | - | | | - | + | I.o | | | - | | - | + | | 1 | | | |
| | _ | | | | | | | | I | | | | t | \dagger | | 1350 | 0 0 | + | | | - | 30 | 1350 | | 1 | 130 | 1350 | + | + | 130 | Clinonan | CZEOIIIEI CABBEDA | 5750 |
| | | | - | | | | | | | | | | + | \dagger | 0 0 | 0.521 | 0.0 | + | _ | | | 13.0 | 135.0 | | 1 | _ | 125.0 | \dagger | + | 13.0 | A Lineman | | DEF |
| | | 9.0 0.0 | - | | | | | | | | | | | + | 0. | 125.0 | 9.0 | + | 1 | 1 | - | 12.0 | 125.0 | | | _ | 125.0 | + | | 13.0 | A Lineman | P | JOSE |
| | 500.0 | 9.0 0.0 | 40.0 9 | | | | | | | | | | | | .0 | 125.0 | 9.0 | 3,0 9 | 125.0 | 14 | | 12.0 | 125.0 | | | 0 12.0 | 125.0 | | - | 13.0 | A Lineman | ARMANDO GUAJARDO | ARM |
| | 500.0 | 9.0 0.0 | 40.0 9 | | | | | | | | | | | - | 0 | 125.0 | 9.0 | 3.0 9 | 125.0 | 12 | | 12.0 | 125.0 | | | 0 12.0 | 125.0 | | | 13.0 | Foreman | JUAN CONTRERAS | JUAN |
| | Per Disen | OT DT | 21 0 | Fee Ellern | 10 | 07 | ST | Per Dires | 70 | of | 15 | Per Disea | 07 | 10 | ST | OT Per Clam | 07 07 | \$1 0 | Par Diests | 9 | or | ST | Per Dines | or | OT | , आ | Per Dies | 10 | OT | 51 | | | |
| And hard or skore workets | | | | | 2022 | 9/25/2022 | | | 9/24/2022 | 9/24 | | | 9/23/2022 | 9) | | | 9/22/2022 | | | 222 | 9/21/2022 | | | 9/20/2022 | 9/2 | | | 9/19/2022 | 9 | | Classification | T. WILLIAM | |
| function of which article | | Total | | | | | | | | | | | | | - | 10046272 | 2667292/PO XXX/TL0046272 | 2667292 | 2 | V/TL004627 | 2667292/PO XXX/TL0046272 | 2667 | 5272 | 2667292/PO XXX/TL0046272 | 67292/PO | 24 | 1046272 | 2667292/PO XXX/TL0046272 | 667292/P | | Labor | | |
| | | 1 | | | Contract / Rolease / SOV | Contract / Ru | | Y | Contract / Release / SOV | Contract / R | | AC | Contract / Release / SOV | Contract | | /sov | Contract / Release / SOV | Contr | | VOS / sep | Contract / Release / SOV | 2 | 1 | Contract / Release / SOV | Contract / | | YON | Contract / Release / SOV | Contract | | | | |

AEP Transmission

29

| Contractor Name: | Chain Electric – Crew 581 |
|------------------------------|---------------------------|
| Contract / Release: | WO# TL0046272 |
| Week Start Date: | 9/19/2022 |
| Jobsite / Stagging Location: | FREER TEXAS |



| Employee Name | Home Address | Mileage to Site | Per Diem (Y/N) | Days Requested |
|----------------------------|-------------------------------|--------------------|-------------------|-------------------|
| 1 Juan Contreras | 2206 Eve Ace Weslaco, TX | 155 | Υ | 4 |
| 2 Ezequiel cabrera | Donna Tx | 159 | Y | 4 |
| 3 Jose Contreras | 2506 S Clavel Weslaco, TX | 155 | Υ | 4 |
| 4 Jose saldierna | Rio hondo tx | 140 | Υ | 4 |
| 5 Armando Guajardo-Collazo | 278880 Palm Blvd Harlingen TX | 136 | Y | 4 |
| 6 Mario Ochoa | 1424 Valbar Dr Alamo TX | 157 | Υ | 4 |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | <u> </u> |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | <u> </u> |
| 20 | | | <u> </u> | |

| 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. |
|---------------|-------------------------------|---|
| SIGNATURE: | JUAN CONTRERAS | 9/25/2022 |
| | | |

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

| | TFS | | CTOR WORK FO | RM | | | |
|---|--|----------------------------|--|----------------|----------|--------------------|-----------------------------|
| YOU MUST SELECT | ONE CHOICE | BELOW TO | INITIATE WORK WITH | H AN APF | PROV | ED CONT | RACTOR |
| Specific Work Authoriza | ation Request | Mark with X | Bucket Wor | | | | Indicate Release Number |
| (Signatures not requ | iired) | \times | (Requires 2 Signat | tures at botto | om of fo | orm) | |
| OPERATING COMPANY: | AEP Texas Centr | ral O | REQUEST INITIATED BY | Y: K | IRBY | BONDS | |
| DATE: | 09/15/2022 | | INVOICE APPROVER: | JI | MMY | EMMERT | |
| CONTRACTOR NAME: | CHAIN ELECT | RIC | WORK AUTH APPROVE | R: S | TEVE | WOOLDRI | DGE |
| CONTRACT NUMBER: | 02667292 | | START DATE: | 0 | 9/15/2 | 2022 | |
| WARK CORPER WHEELS | TL0046380 | | END DATE: | 1: | 2/31/2 | 2022 | |
| * TASK NUMBER(S): | 04, 05, & 06 | | *If there is a task split for invo | oice 6 | 5%, 2 | 5%, 10% | |
| TYPE OF WORK | Planned> | | *** Emergency/Emergin | g> | | \boxtimes | ↓FAC CODE ↓ |
| *** NOTE: If Emergency/Emerging Work | | | Is work order temporary | y? (to be | Yes | No V | 033 |
| Authorization must be submitted and init is this environmental work? | tiated in Asset Suite with | n two business days. No | Region Environmental | | _ | | 033 |
| If Yes, note Region Environmental Coordinator (REC) involved. | | V | Coordinator (REC) Invoice Reviewer, if applicable: | | | | |
| (Station Name, Line Name, State): | (This is an Emer | ging situation d | ue to ERCOT canceling of | other clear | ances | | |
| SPECIFIC/DET | TAILED SCOPE & | DESCRIPTION | OF WORK BEING PERFO | ORMED: | | PRICING METHOD* | COST |
| | | replace poles, | crossarms, Insulators, & | conductor | | T&M O | \$ 180.000.0 |
| hardware at various | District Control of the Control of t | is 0/10/22 - 0/ | 30/22 = 2 week project. | | | | |
| The actual starting of | ate for this projec | (15 3/13/22 - 3/ | SO/22 = 2 Week project. | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | _ | | |
| | | | | | | | |
| | | | ess project over \$250k (T-Line) of if a quote will be required. | | | NCLUDED> | V |
| _ | erformed in acco | rdance with the | above referenced contra Safety Terms and Conditi | act number | | | lectric Power |
| E s It is the contractor | a Africana | | Il equipment used has a | | negot | iated with A | EP Contract. |
| 3 | | | | | | | \$ 180.000.00 |
| BUCKET WO | RK AUTHORIZAT | ION REQUIRES | SIGNATURES BELOW F | | | | |
| INVOICES MUST BE SUBMIT | | | | | | | |
| | | | Seatt Jos | lon | | | |
| AEP AUTHORIZATION | SIGNATURE | | CONT | RACTO | RSIG | NATURE | |
| *PRICING METHOD CODE COST PLUS = CS+; L | | | + MATERIALS = T&M A - Pricing Method Code | HOURLY : | | * | PRICE = FPI; ct Release) |
| | | * | BUDGET COORD OR ADI | | | | |



AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No: 2647355 Bill to Company: 169 - AEP Texas Central Division-Tra

Vendor Invoice #: 284506-581 Remit To: Chain Electric Company

Invoice Date: 2/16/2023 Pricing Type: Time & Material

 Start Date:
 9/19/2022
 End Date:
 9/22/2022

 Contract Id:
 02667292
 Vendor Id:
 0000217946

Release No.: 81129096 Work Location/State:

Work Order No.: TL0046380004 Accelerated Payment Requested: No

04 05 06 65%-25%-10% MIGRATION PO 81063761 TFS West -

Vendor Description of Work Performed: NSW/CP C5047 SAN DIEGO-FREER 69 KV; REPL

POLES,ARMS, & INSUL PO 81129096 CHAIN INVOICE #284506

| Description | sov | Rate | Hours/Units/ Amounts | Total |
|---|---|---------|-------------------------|-------------|
| Labor | | | | |
| C68 - Transmission Foreman - R | 177 - Construct Line Assets (Legacy) | 71.870 | 40.000 | \$2,874.80 |
| C68 - Transmission Foreman - O | 177 - Construct Line Assets (Legacy) | 100.620 | 9.000 | \$905.58 |
| T000000776 - Transmission Lineman A-Non Union - R | 177 - Construct Line Assets (Legacy) | 64.920 | 120.000 | \$7,790.40 |
| T000000776 - Transmission Lineman A-Non Union - O | 177 - Construct Line Assets (Legacy) | 90.890 | 27.000 | \$2,454.03 |
| T000000777 - Transmission Lineman B-Non Union - R | 177 - Construct Line Assets (Legacy) | 55.640 | 40.000 | \$2,225.60 |
| T000000777 - Transmission Lineman B-Non Union - O | 177 - Construct Line Assets (Legacy) | 77.900 | 9.000 | \$701.10 |
| T000000778 - Transmission Lineman C-Non Union - R | 177 - Construct Line Assets (Legacy) | 48.690 | 40.000 | \$1,947.60 |
| T000000778 - Transmission Lineman C-Non Union - O | 177 - Construct Line Assets (Legacy) | 68.160 | 9.000 | \$613.44 |
| | | | Total Labor Cost: | \$19,512.55 |
| Equipment | | | | |
| CHPTT - Pole Trailer Axel w/ Operating - Standby | 177 - Construct Line Assets (Legacy) | 2.640 | 49.000 | \$129.36 |
| SSM - Skid Steer Mower w/Fecon - Standby | 177 - Construct Line Assets (Legacy) | 32.000 | 49.000 | \$1,568.00 |
| T000000712 - Bucket Truck Material Handler - 100' - Oper. | 177 - Construct Line Assets (Legacy) | 89.020 | 49.000 | \$4,361.98 |
| T000000724 - Digger Derrick - Medium Duty 30,000 - Oper. | 177 - Construct Line Assets (Legacy) | 48.910 | 49.000 | \$2,396.59 |
| T000000916 - Material Trailer 16-20' 2-Axle - Standby | 177 - Construct Line Assets (Legacy) | 2.500 | 49.000 | \$122.50 |
| | | | | |

| , | | Gr | and Total: | \$40,997.31 |
|--|---|------------|-------------|-------------|
| | | Total Ex | pense Cost: | \$3,000.00 |
| T111116 - Per Diem | 177 - Construct Line Assets (Legacy) | 125.000 | 24.000 | \$3,000.00 |
| Expenses | | | | |
| | | Total Equi | pment Cost: | \$18,484.76 |
| T000001708 - National 1400 Crane Truck 33 Ton - Oper. | 177 - Construct Line Assets (Legacy) | 64.770 | 49.000 | \$3,173.73 |
| T000001702 - F-350 4X4 Crew Cab Pickup - Standby | 177 - Construct Line Assets (Legacy) | 16.340 | 98.000 | \$1,601.32 |
| T000001699 - Bucket Truck 125' - Oper. | 177 - Construct Line Assets (Legacy) | 92.730 | 49.000 | \$4,543.77 |
| T000001670 - Hot Stick Trailer - Standby | 177 - Construct Line Assets (Legacy) | 11.990 | 49.000 | \$587.51 |



AMERICAN ELECTRIC POWER CAMPS TIMESHEET

| | | | 1 |
|---|--|------------------------------------|--------------|
| Timesheet #: | 6618279 | | |
| Contractor: | Chain Electric Company | Contract ID: | 02667292 |
| Release ID: | 81129096 - MIGRATION PO 81063761 TFS West - NSW/CP C5047 SAN DIEGO-FREER 69 KV; REPL POLES,ARMS, & INSUL | Work Order No. (min. 10 digit): | TL0046380004 |
| Release Start Date: | 9/15/2022 | Release End Date: | 12/31/2022 |
| Timesheet Start Date: | 9/19/2022 | Timesheet End Date: | 9/22/2022 |
| Vendor Reference: | 284506-581 | 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: | 04 05 06 65%-25%-10% MIGR SAN DIEGO-FREER 69 KV; R CHAIN INVOICE #284506 | | |

| Labor | | | | |
|---|------------------------------------|--------|-------|-------|
| Code | SOV | ST | RH | DT |
| C68-Transmission Foreman | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |
| T000000776-Transmission Lineman A-Non Union | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |
| T000000776-Transmission Lineman A-Non Union | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |

| T000000776-Transmission Lineman A-Non Union | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |
|---|------------------------------------|--------|-------|-------|
| T000000777-Transmission Lineman B-Non Union | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |
| T000000778-Transmission Lineman C-Non Union | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |

| Code | SOV | Hours (Operating) | Hours (Standb) |
|---|---------------------------------------|----------------------|-------------------|
| CHPTT-Pole Trailer Axel w/ Operating | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| SSM-Skid Steer Mower w/Fecon | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000000712-Bucket Truck Material Handler - 100' | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| T00000724-Digger Derrick - Medium Duty 30,000 | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| T000000916-Material Trailer 16-20' 2-Axle | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001670-Hot Stick Trailer | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001699-Bucket Truck 125' | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| T000001702-F-350 4X4 Crew Cab Pickup | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001702-F-350 4X4 Crew Cab Pickup | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001708-National 1400 Crane Truck 33 Ton | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |

| Expenses | | |
|---------------------|------------------------------------|---------------------------|
| Code | SOV | Units/Amounts Description |
| T111116-Per Diem | 177 Construct Line Assets (Legacy) | 24.000 |

CONTRACTING INSTRUMENT FOR MIGRATION OF PO# 81063761

TO 81129096

| Contracting Instrument No. | 81129096 | Ds |
|---|--|----|
| (Work Authorization No. / Purchase Order No.) | | JE |
| AEP Contract No. | 02667292 | |
| AEP Owner | AEP Texas Inc. | |
| Contractor | Chain Electric Company Inc | |
| Project Name & Location | San Diego-Freer 69kV | |
| Work Order No. / Task No. | TL0046380004 | |
| BPID / Project No. | B169TXLRE | |
| AEP Contact Name, Email & Telephone No. | Jimmy Emmert, jlemmertjr@aep.com, 361-242-3644 | |
| Contractor Contact Name, Email & Telephone No. | Scott Taylor, Scott.taylor@chainelectric.com, 228-219-8087 | M |

| 1 | —os |
|---|-----|
| ı | M. |
| J | |

A. **Term**

| This Contracting Instrument is effective as of | 9/15/22 | ("Effective Date") and shall remain in full force |
|--|---------|---|
| and effect through 12/31/22 | | |

B. **Description of Work**

| Subject to the terms and conditions | of this Contracting Instrument, the Contract, and as more fully set forth in Contractor's |
|-------------------------------------|---|
| proposal dated <u>na</u> | _, Owner authorizes Contractor to perform, and Contractor hereby agrees to perform, the |
| following Work: | |

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

No work will begin until a work authorization is signed by both AEP and Contractor. This contracting instrument does not allow for additional scope of work to be performed outside of that scope of work already agreed to via the original PO and subsequent executed change orders. Terms and conditions convey.

- Original & new project amount Orig, Amt and New Amt. same \$180,000.00
- Purpose of migration Purchase Order closed before all invoices could be paid
- Confirm scope is the same Scope remains the same
- Note if being backdated

MIGRATION PO 81063761

Replace poles, crossrms, insulators & conductor hardware at various locations

^{*}Attach all supporting documentation necessary

| C. | Pricing | | | | |
|----|---------|--|--|--|--|
|----|---------|--|--|--|--|

Owner agrees to pay Contractor for the Work ona_____time and materials basis, in an amount not-to-exceed \$_180,000.00 _____.

Further, the parties may agree to price Work under any Change Order to this Contracting Instrument via lump sum, not-to-exceed, unit price, time and materials pricing, or any other method deemed acceptable to the Owner.

D. Contracting Instrument Documents

Unless otherwise specifically provided in this Contracting Instrument, Owner and Contractor agree that this Contracting Instrument is subject to and governed by the terms and conditions of the Contract. In addition, Owner and Contractor agree that all Work under this Contracting Instrument shall be governed by the following documents (the "Contracting Instrument Documents"). In the event of a conflict among any of the Contracting Instrument Documents, the conflict shall be resolved by interpreting the Contracting Instrument Documents in the following order of priority:

| 1 | Contracting | Instrument No. | 8112909 |
|----|-------------|----------------|---------|
| L. | Contracting | instrument No. | 011-707 |

2. Contractor's proposal dated <u>na</u>, incorporated herein by reference only.

E. Invoices and Retention

Retention for each invoice for Work performed under this Contracting Instrument will be held in the amount of ______, in accordance with the terms and conditions of the Contract.

Invoices must be sent to TO_Invoice@AEP.com and shall reference:

- a. AEP Contact/Project Manager
- b. Name of Project
- c. Work Order No. and Task No.
- d. Contract No. and Contracting Instrument No.

If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

F. General

This Contracting Instrument may be executed in duplicate counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute but one and the same instrument, which may be sufficiently evidenced by one counterpart. The parties agree that any electronic signatures, whether digital or encrypted, of the parties included in this Contracting Instrument shall be intended to authenticate this writing and shall have the same force and effect as manual signatures.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Instrument to be signed on the dates set forth below to be effective as of the Effective Date.

| American Electric Power Service Corporation, | Contractor: | De |
|--|--------------------------------|------|
| as agent for Owner: | | M |
| Occusioned by: Jimmy Emmert | Docusigned by: Scott Taylor | |
| Name | Name | |
| Transmission Line Manager | Vice President of Transmission | |
| Title | Title | |
| 2/1/2023 3:58 PM EST | 2/1/2023 5:03 PM EST | |
| Contracting Instrument No. 81129096 | Page 2 o | of 2 |

MAXIMO DATA CAPTURE:

NOTIFICATION: THIS PAGE IS INTENDED FOR DATA CAPTURE & WILL NOT BE VISIBLE BEYOND THE FIRST REVIEWER.

| PO NUMBER: | 81063761 |
|-------------------|--|
| START DATE: | 9/15/22 |
| END DATE: | 12/31/22 |
| PRICING TYPE: | time and materials basis, in an amount not-to-exceed |
| PRICE: | 180,000.00 |
| RETENTION: | 0% |
| CONTRACT NUMBER: | 02667292 |
| GLBU (AEP OWNER): | AEP Texas Inc. |

CONTRACT INSTRUMENT FOR CONTRACT NO. 02667292

| Contracting Instrument No. | 81063761 |
|---|--|
| (Work Authorization No. / Purchase Order No.) | |
| AEP Contract No. | 02667292 |
| AEP Owner | AEP Texas Inc. |
| Contractor | Chain Electric Company Inc |
| Project Name & Location | San Diego-Freer 69 kV |
| Work Order No. / Task No. | TL0046380004 |
| BPID / Project No. | B169TXLRE |
| AEP Contact Name, Email & Telephone No. | Jimmy Emmert Jr, jlemmertjr@aep.com, 361-242-3644 |
| Contractor Contact Name, Email & Telephone No. | Scott Taylor, scott.taylor@chainelectric.com, 228-219-8087 |

M M

A. Term

| This Contract Instrument is effective as of | 9/15/22 | ("Effective Date") and shall remain in full force and |
|---|---------|---|
| 100 | | ("Effective Date") and shall remain in full force and |
| effect through 12/31/22 | | |
| 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 09/15/2022, 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.

The scope of work for this project is to replace poles, crossarms, Insulators, & conductor hardware at various location. The actual starting date for this project is 9/19/22 - 9/30/22 = 2 week project.

| C. | Pricing | |
|----|---------|--|
|----|---------|--|

Owner agrees to pay Contractor for the Work ona time and materials basis, in an amount not-to-exceed \$\] 180,000.00

Further, the parties may agree to price Work under any Change Order to this Contract Instrument via lump sum, not-to-exceed, unit price, time and materials pricing, or any other method deemed acceptable to the Owner.

D. Contract Instrument Documents

Unless otherwise specifically provided in this Contract Instrument, Owner and Contractor agree that this Contract Instrument is subject to and governed by the terms and conditions of the Contract. In addition, Owner and Contractor agree that all Work under this Contract Instrument shall be governed by the following documents (the "Contract Instrument Documents"). In the event of a conflict among any of the Contract Instrument Documents, the conflict shall be resolved by interpreting the Contract Instrument Documents in the following order of priority:

- 1. Contract Instrument No. 81063761
- 2. Contractor's proposal dated 09/15/2022 , incorporated herein by reference only.

E. Invoices and Retention

Retention for each invoice for Work performed under this Contract Instrument will be held in the amount of 0% in accordance with the terms and conditions of the Contract.

Invoices must be sent to TO_Invoice@AEP.com and shall reference:

- a. AEP Contact/Project Manager
- b. Name of Project
- c. Work Order No. and Task No.
- Contract No. and Contract Instrument No.

If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

F. General

This Contract Instrument may be executed in duplicate counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute but one and the same instrument, which may be sufficiently evidenced by one counterpart. The parties agree that any electronic signatures, whether digital or encrypted, of the parties included in this Contract Instrument shall be intended to authenticate this writing and shall have the same force and effect as manual signatures.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Instrument to be signed on the dates set forth below to be effective as of the Effective Date.

| American Electric Power Service Corporation, | Contractor: | |
|--|--------------------------------------|---|
| as agent for Owner: Shyfine | Docusigned by: Scott Taylor | M |
| Name TFS Director | Name Vice President of Transmission | |
| Title | Title | - |
| 9/16/2022 2:01 PM PDT | 9/19/2022 10:41 AM EDT | |
| Date | Date | - |

Contract Instrument No. 81063761



AMERICAN ELECTRIC POWER CAMPS INVOICE

CAMPS Invoice No:

2582434

Bill to Company:

169 - AEP Texas Central Division-Tra

Vendor Invoice #:

284506-581

Remit To:

Chain Electric Company

Invoice Date:

12/1/2022

Pricing Type:

Time & Material

Start Date:

9/19/2022

End Date:

9/22/2022

Contract Id:

02667292

Vendor Id:

0000217946

Release No.:

81063761

Work Location/State:

Work Order No.:

TL0046380004

Accelerated Payment

Requested:

No

Vendor Description of Work Performed:

04 05 06 65%-25%-10% TFS West -Emerging CHAIN C5047 SAN DIEGO - FREER 69 KV LINE: SAN DIEGO, TEXAS PO 81063761

CHAIN INVOICE #284506

| Description | sov | Rate | Hours/Units/ Amounts | Total |
|---|---|---------|-------------------------|-------------|
| Labor | | | | |
| C68 - Transmission Foreman - R | 177 - Construct Line Assets (Legacy) | 71.870 | 40.000 | \$2,874.80 |
| C68 - Transmission Foreman - O | 177 - Construct Line Assets (Legacy) | 100.620 | 9.000 | \$905.58 |
| T000000776 - Transmission Lineman A-Non Union - R | 177 - Construct Line Assets (Legacy) | 64.920 | 120.000 | \$7,790.40 |
| T000000776 - Transmission Lineman A-Non Union - O | 177 - Construct Line Assets (Legacy) | 90.890 | 27.000 | \$2,454.03 |
| T000000777 - Transmission Lineman B-Non Union - R | 177 - Construct Line Assets (Legacy) | 55.640 | 40.000 | \$2,225.60 |
| T000000777 - Transmission Lineman B-Non Union - O | 177 - Construct Line Assets (Legacy) | 77.900 | 9.000 | \$701.10 |
| T000000778 - Transmission Lineman C-Non Union - R | 177 - Construct Line Assets (Legacy) | 48.690 | 40.000 | \$1,947.60 |
| T000000778 - Transmission Lineman C-Non Union - O | 177 - Construct Line Assets (Legacy) | 68.160 | 9.000 | \$613.44 |
| | | | Total Labor Cost: | \$19,512.55 |
| Equipment | | | | |
| CHPTT - Pole Trailer Axel w/ Operating - Standby | 177 - Construct Line Assets (Legacy) | 2.640 | 49.000 | \$129.36 |
| SSM - Skid Steer Mower w/Fecon - Standby | 177 - Construct Line Assets (Legacy) | 32.000 | 49.000 | \$1,568.00 |
| T000000712 - Bucket Truck Material Handler - 100' - Oper. | 177 - Construct Line Assets (Legacy) | 89.020 | 49.000 | \$4,361.98 |
| T000000724 - Digger Derrick - Medium Duty 30,000 - Oper. | 177 - Construct Line Assets (Legacy) | 48.910 | 49.000 | \$2,396.59 |
| T000000916 - Material Trailer 16-20' 2-Axle - Standby | 177 - Construct Line Assets (Legacy) | 2.500 | 49.000 | \$122.50 |

| | | | Grand Total: | \$40,997.31 |
|---|---|----------|---------------|-------------|
| | | Total E | Expense Cost: | \$3,000.00 |
| T111116 - Per Diem | 177 - Construct Line Assets (Legacy) | 125.000 | 24.000 | \$3,000.00 |
| Expenses | | | | |
| | | Total Eq | uipment Cost: | \$18,484.76 |
| T000001708 - National 1400 Crane Truck 33 Ton - Oper. | 177 - Construct Line Assets (Legacy) | 64.770 | 49.000 | \$3,173.73 |
| T000001702 - F-350 4X4 Crew Cab Pickup - Standby | 177 - Construct Line Assets (Legacy) | 16.340 | 98.000 | \$1,601.32 |
| T000001699 - Bucket Truck 125' - Oper. | 177 - Construct Line Assets (Legacy) | 92.730 | 49.000 | \$4,543.77 |
| T000001670 - Hot Stick Trailer - Standby | 177 - Construct Line Assets (Legacy) | 11.990 | 49.000 | \$587.51 |
| | | | | |



AMERICAN ELECTRIC POWER CAMPS TIMESHEET

| Timesheet #: | 6522450 | | | | | | | |
|---|--|------------------------------------|--------------|--|--|--|--|--|
| Contractor: | Chain Electric Company | Contract ID: | 02667292 | | | | | |
| Release ID: | 81063761 - TFS West - Emerging CHAIN C5047 SAN DIEGO - FREER 69 KV LINE: SAN DIEGO, TEXAS | Work Order No. (min. 10 digit): | TL0046380004 | | | | | |
| Release Start Date: | 9/15/2022 | Release End Date: | 12/31/2022 | | | | | |
| Timesheet Start Date: | 9/19/2022 | Timesheet End Date: | 9/22/2022 | | | | | |
| Vendor Reference: | 284506-581 | 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: | 04 05 06 65%-25%-10% TFS West -Emerging CHAIN C5047 SAN DIEGO - FREER 69 KV LINE: SAN DIEGO, TEXAS PO 81063761 CHAIN INVOICE #284506 | | | | | | | |

| Labor | and the same and t | | | |
|---|--|--------|-------|-------|
| Code | sov | ST | RH | DT |
| C68-Transmission Foreman | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |
| T000000776-Transmission Lineman A-Non Union | 177 Construct Line Assets (Legacy) | 40.000 | 9.000 | 0.000 |
| T000000776-Transmission Lineman A-Non Union | | | | |
| T000000776-Transmission Lineman A-Non Union | | 40.000 | | _ |

T000000777-Transmission Lineman B-Non Union 177 Construct Line Assets (Legacy) 40.000 9.000 0.000

T000000778-Transmission Lineman C-Non Union 177 Construct Line Assets (Legacy) 40.000 9.000 0.000

| Equipments | | | Hours | Hours |
|--------------------------|------------------------------------|---------------------------------------|-------------|---------|
| Code | | SOV | (Operating) | (Standb |
| CHPTT-Pole Tra | iller Axel w/ Operating | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| SSM-Skid Steer | Mower w/Fecon | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000000712-Bud | cket Truck Material Handler - | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| T000000724-Dig 30,000 | gger Derrick - Medium Duty | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| T000000916-Ma | iterial Trailer 16-20' 2-Axle | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001670-Ho | t Stick Trailer | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001699-Bu | cket Truck 125' | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| T000001702-F-3 | 350 4X4 Crew Cab Pickup | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001702-F-3 | 350 4X4 Crew Cab Pickup | 177 Construct Line Assets (Legacy) | 0.000 | 49.000 |
| T000001708-Na Ton | itional 1400 Crane Truck 33 | 177 Construct Line Assets (Legacy) | 49.000 | 0.000 |
| Expenses | | | | |
| Code | sov | Units/Amounts Descr | ription | |
| T111116-Per Diem | 177 Construct Line Assets (Legacy) | 24.000 | | |

PO 81063761 TL0046380

| | | White the state of | | 2403 | 1339 | 1749 | 1789 | 1827 | 2065 | 1519 | 2495 | 1483 | 2268 | Equipment a | | | | EZEQUIEL CABRERA | JOSE CONTRERAS | MARIO OCHOA | JOSE SALDIERNA | ARMANDO GUAJARDO | JUAN CONTRERAS | | ř | | A. C. | ALP Work Credents | A Simber | ALP Project: | inhele incetion | Centractor Name: |
|----------------|-------------------------|--|----------|------------------------|---------------------------|--------------------------------|-------------------|--------------------------|----------------------------------|-------------------------------------|--------------------------------------|-------------------|---------------------------|------------------|--------------------------------|---|-------------------|------------------|----------------|-------------|----------------|------------------|----------------|--|--|----------------------------|---|-------------------|---|---|-------------------|------------------------------|
| | | and the second s | | Total Confirment Hours | F-350 4X4 Crew Cab Pickup | Material Trailer 16-20' Z-Axle | Hot Stick Trailer | Pole Trailer Tandem Axle | National 1400 Crane Truck 33 Ton | Digger Derrick - Medium Duty 30,000 | Bucket Truck Material Handler - 100' | Bucket Truck 125' | F-350 4X4 Crew Cab Pickup | Description | | | Total Labor Hours | CUneman | В Цпетап | A Uneman | Atineman | A Lineman | Foreman | The same of the sa | Classification | | | 1100462772 | 602434 | | FRED, TX | Chain Electric Company + 581 |
| | | | | 5 | | | İ | | 13.0 | 13 | 13.0 | 13.0 | | a | | | Š | 13.0 | 13.0 | 13.0 | 13.0 | 13.0 | 13.0 | 23 | | 2667 | | ١ | | | | |
| П | | | | 78.0 | 1 1 | 130 | 13.0 | 13.0 | | | | | 13.0 | | | | 0.0 | | | | | | | or | 2/19/2022 | 2667292/PO XX/TL0046272 | Contract / Selesse / SOV . | L | | | | |
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| | | | | 8 | 2/2 | N/A | N/A | N/N | N/A | N/A | N/A | N/M | N/N | MA | An arrive and | | 750.0 | 125.0 | 125.0 | 125.0 | 125.0 | 125.0 | 125.0 | ť | | 272 | | | | | | |
| 3 | | | | a de | | | | | 12.0 | 12.0 | 12.0 | 12.0 | | a | | | att | 12.0 | 12.0 | 12.0 | 12.0 | 12.0 | 12.0 | n | | 2667 | c | | | | | |
| | | | | 72.0 | 12.0 | 12.0 | 12.0 | 12.0 | | | | | 12,0 | • | America | | 8 | | | | L | | | 9 | 9/29/2072 | 2667292/PO XXX/TL0046272 | Contract / fixeria / 60% | _ | | , | | |
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| | | | | 8 | Š | ¥ \$ | N/A | H/A | N/A | N/A | N/A | tl/A | N/A | N/A | | |) Copy | 125.0 | 125.0 | 125.0 | 125.0 | 125.0 | 125.0 | 1 | | 22 | | | The total number of daily equipment hours jurns of experted a standard beauty plans of or any integer personal number of early experience of the control of | | | |
| | | | | 8 | | | | L | 12.0 | 12.0 | 12.0 | 12.0 | | 0 | | | 72.0 | 12.0 | 12.0 | 12.0 | 12.0 | 12.0 | 12.0 | ST. | | 26672 | 8 | | dallyequi | | | |
| | | | | 800 | 120 | 12.0 | 12,0 | 12.0 | | | | | 12.0 | | Appropries. | | B | 2 | | | _ | L | L | а | \$/21/2023 | 2667292/PO XXX/TL0046272 | Contract / Palente / SOY | | pment hou | Contractor must submit timesheet for approval within 5 business | | |
| | | | | 9 0 | | | L | L | | | | | | ŀ | Arps | ľ | g | | | | | <u> </u> | L | 9 | 223 | X/11.00452 | AOS / 8480 | | ra (sum o | or must | | |
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| | | | | £ | | | | L | 12,0 | 12,0 | 12.0 | 12.0 | | ō | | ľ | 18.0 | 3.0 | 3.0 | 3.0 | 3,0 | 3,0 | 30 | 2 | | 2667: | c | | hour day | timeshe | | 2 |
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| | | | | go | | | | | | | | | | , | 4 | ŀ | 8 | L | | L | | | | 3 | 2 | 2667292/PO XXX/TL0046272 | Contract / Release / 30Y | | ed for any | pproval | | Production Timesheet |
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| Append Square | 714 | Contractor Foreman / Supervisor | Approval | å | | | | | | | | L | L | 0 | | ŀ | 0.0 | | | | | | | n | | | D | | titten sepu | 5 busine | | |
| | | Foreman | | g | | | | | L | | | | L | 5 | , tent | l | g | _ | | L | | | L | ā | 5/23/2542 | | Contract / Resease / SOV | | well state | ss days | | |
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| 90 | چ | 2 | | g d | Š. | \$ 3 | Z/A | N/A | N/A | Z, | N/A | ×. | N/A | N. | | ۱ | 8 | L | | L | | | L | 7.0 | | L | | | 200 | of time | : | |
| 09 / 27 / 2022 | Scott Taylor | | | g | | | | L | | | | | | o | | Ì | 8 | L | | L | L | | | = | | | 8 | | 40. | erioa | | |
| 12 | 130 | | | g | | | | | | | | | | • | Satu | l | S | | | _ | | L | L | 9 | 2/2-WZ-WZ-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z-Z- | | Construct / Balense / SQV | | 21000 | | | |
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| | | | | 0.0 | | | | | | | L | | | ٥ | | 1 | 0,0 | L | | L | | | | = | | | 2 | | | | | |
| | | | | D.o | | | | | | | L | | | | Yanday | l | g | | _ | | | | L | 9 | Trees leafs | | etuct / fiz | ١, | 2 15 | - (- | . | |
| | **** | | | По | | | | | | | | | | ٨ | | I | 0.0 | | L | _ | | | L | 2 | | | Contract Referent SOY | | i : | III PEROG | onwact | 1.4 |
| January Spanis | | ALP Repre | | 8 | N/A | × | 3 | _ | Š | N/A | | | N/A | N/A | | İ | g | | | | | | | 2 | 1 | L | , | | - | 4 | COURTER # 7501737 | 9/25/2022 |
| 1 1 | 2 | AEP Representative / TCR | | 296.0 | | g | 10.11 | 3 8 | | 49.0 | | 19.0 | | | | | 2400 | ĝ | | | | | | | - | | 1 | | 9/25 | 9/19 | ľ | 1 |
| / 60 | neth | /TCR | ١ | 1960 1960 DO | 49.0 0.0 | 490 0.0 | 49.00 | 4 | 0.0 | 8 | Dro Gro | 0.0 | J. D. | | Total . | 1 | \$ 6 e | 8 | 0.0 | 0.0 | | | E | 97 | | 5 | Ž | | 9/25/2022 | 9/19/2022 | | |
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| 09 / 27 / 2022 | Kenneth " Dator Mcelroy | | | | | | | | | | | | | ALL STREET CONT. | A Assertation of Stock working | | | | | | | | | | | Secretary at Work Activity | | | P. VC. PAS CHERCE | · Mate | TRANSMISSION | AED |

AEP Transmission

29

| Contractor Name: | Chain Electric – Crew 581 | | | | | | | | |
|------------------------------|------------------------------------|--|--|--|--|--|--|--|--|
| Contract / Release: | WO# TL0046272 TL0046380 | | | | | | | | |
| Week Start Date: | 9/19/2022 | | | | | | | | |
| Jobsite / Stagging Location: | FREER TEXAS | | | | | | | | |



| Employee Name | Home Address | Mileage to Site | Per Diem (Y/N) | Days Requested |
|----------------------------|---|--------------------|-------------------|-------------------|
| 1 Juan Contreras | 2206 Eve Ace Weslaco, TX | 155 | Υ | 4 |
| 2 Ezequiel cabrera | Donna Tx | 159 | Υ | 4 |
| 3 Jose Contreras | 2506 S Clavel Weslaco, TX | 155 | Υ | 4 |
| 4 Jose saldierna | Rio hondo tx | 140 | Υ | 4 |
| 5 Armando Guajardo-Collazo | 278880 Palm Blvd Harlingen TX | 136 | Y | 4 |
| 6 Mario Ochoa | 1424 Valbar Dr Alamo TX | 157 | Υ | 4 |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | <u> </u> | | |
| 12 | | | | |
| 13 | | | | |
| 14 | 140 many many 11 140 many many 11 140 many many 11 140 many many 11 140 many many many many many many many many | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | <u></u> | |
| 19 | | | | |
| 20 | | <u> </u> | <u> </u> | |

| _ | 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. | | | | | | | | |
|---|----------------|-----------|--|--|--|--|--|--|
| SIGNATURE: | JUAN CONTRERAS | 9/25/2022 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

| AEP Transmission Template **TOTAL** | 60245 | 34 | | Invoice Date Invoice Number Crew Number Date/WE Date Work Order | 581 9/22/2022 TL0046272 |
|---------------------------------------|------------------|---------|----------------------|---|-------------------------------|
| Labor: | ST | RH | DT | | Amount Total |
| Foreman | 40 | 9 | | | 3,780.38 |
| A Lineman | 40 | 9 | | \$ | 3,414.81 |
| A Lineman | 40 | 9 | | \$ | 3,414.81 |
| A Lineman | 40 | 9 | 3 | \$ | 3,414.81 |
| B Lineman | 40 | 9 | * | \$ \$ | 2,926.70 |
| C Lineman | 40 | 9 | - | 1 \$ | 2,561.04 |
| Equipment: | Standby Hours | | Operational Hours | \$ | 19,512.55 |
| F-350 4X4 Crew Cab Pickup | 49 | II. | | \$ | 800.66 |
| Bucket Truck 125' | • | | 49 | \$ | 4,543.77 |
| Bucket Truck Material Handler - 100' | | | 49 | \$ \$ \$ | 4,361.98 |
| Digger Derrick - Medium Duty 30,000 | | | 49 | \$ | 2,396.59 |
| National 1400 Crane Truck 33 Ton | | | 49 | \$ \$ \$ | 3,173.73 |
| Pole Trailer Tandem Axle | 49 | | | \$ | 129.36 |
| Hot Stick Trailer | 49 | | 1 | \$ | 587.51 |
| Material Trailer 16-20' 2-Axle | 49 | | 9 | \$ | 122.50 |
| F-350 4X4 Crew Cab Pickup | 49 | | 1 | \$ \$ | 800.66 |
| Skid Steer | 49 | | | \$ | 1,568.00 |
| Per Diem: | | | | \$ | 18,484.76 |
| 24 | | \$125.0 | 0 | \$ | 3,000.00 |
| · · · · · · · · · · · · · · · · · · · | | | | \$ | 3,000.00 |
| RENTALS: | | | | | |
| | | Gr | and Tota | | 40,997.31 |

| AEP Transmission Template | 60243 | 4 | | Invoice Date Invoice Number Crew Number Date/WE Date Work Order PO | 581 9/19/2022 TL0046272 |
|--------------------------------------|------------------|---------|---------------------------------------|---|-------------------------------|
| Labor: | ST | RH | DT |] [| Amount Total |
| Foreman | 13 | | | \$ | 934.31 |
| A Lineman | 13 | | | \$ | 843.96 |
| A Lineman | 13 | 6 | | \$ | 843.96 |
| A Lineman | 13 | | × | \$ | 843.96 |
| B Lineman | 13 | | | \$ | 723.32 |
| CLineman | 13 | | | \$ \$ \$ \$ \$ | 632.97 |
| Equipment: | Standby Hours | | Operational Hours |] | 4,822.48 |
| F-350 4X4 Crew Cab Pickup | 13 | | | \$ | 212.42 |
| Bucket Truck 125' | | | 13 | \$ | 1,205.49 |
| Bucket Truck Material Handler - 100' | | | 13 . | \$ | 1,157.26 |
| Digger Derrick - Medium Duty 30,000 | e e | | 13 | \$ | · 635.83 |
| National 1400 Crane Truck 33 Ton | | | 13 | \$ | 842.01 |
| Pole Trailer Tandem Axle | 13 | | | \$ | 34.32 |
| Hot Stick Trailer | 13 | | | \$ | 155.87 |
| Material Trailer 16-20' 2-Axle | 13 | | | \$ | 32.50 |
| F-350 4X4 Crew Cab Pickup | 13 | | 8 | \$ | 212.42 |
| Skid Steer | 13 | | * * * * * * * * * * * * * * * * * * * | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 416.00 |
| Per Diem: | | | | \$ | 4,904.12 |
| 6 | | \$125.0 | 0 | <u>\$</u> | 750.00 |
| RENTALS: | | | | \$ | 750.00 |
| | | Gr | and Tota | I \$ | 10,476.60 |

| AEP Transmission Template | 60243 | 4 | | Invoice Date Invoice Number Crew Number Date/WE Date Work Order | 581 9/20/2022 TL0046272 |
|---------------------------------------|------------------|---------|---|---|-------------------------------|
| Labor: | ST | RH | DT | | Amount Total |
| Foreman | 12 | | | <u> </u> | 862.44 |
| A Lineman | 12 | | | | |
| A.Lineman | 12 | | | \$ | 779.04 |
| A Lineman | 12 | | 61 | \$ \$ \$ \$ | 779.04 |
| B Lineman | . 12 | | | \$ | 667.68 |
| C Lineman | 12 | | | \$ | 584.28 |
| Equipment: | Standby Hours | | Operational Hours | <u> </u> | 4,451.52 |
| F-350 4X4 Crew Cab Pickup | 12 | | *************************************** | . \$ | 196.08 |
| Bucket Truck 125' | | | 12 | Ş | 1,112.76 |
| Bucket Truck Material Handler - 100' | * . | | 12 | Ş | 1,068.24 |
| Digger Derrick - Medium Duty 30,000 | | | 12 | \$ | 586.92 |
| National 1400 Crane Truck 33 Ton | | | 12 | \$ | 777.24 |
| Pole Trailer Tandem Axle | .12 | | | \$ | 31.68 |
| Hot Stick Trailer | 12 | | x. | ; \$ | 143.88 |
| Material Trailer 16-20' 2-Axle | 12 | | | \$ | 30.00 |
| F-350 4X4 Crew Cab Pickup | 12 | | | <u>,</u> \$ | 196.08 |
| Skid Steer | 12 | | 2 | | 384.00 |
| Per Diem: | | | | - \$ | 4,526.88 |
| · · · · · · · · · · · · · · · · · · · | | \$125.0 | 0 | <u>. \$</u> | 750.00 |
| RENTALS: | | | | Ş | 5 750.00 |
| | | Gr | and Tota | _ I <u> </u> | 9,728.40 |

| AEP Transmission Template | 6024 | 34 | | Invoice Date Invoice Number Crew Number Date/WE Date Work Order | 9/21 | 81 /2022 46272 |
|--------------------------------------|------------------|---------|----------------------------------|---|------------|----------------------|
| Labor: | ST | RH | DT |] [| Amount Tot | al |
| Foreman | 12 | | | \$ | | 862.44 |
| A:Lineman | 12 | | | \$ | | 779.04 |
| A Lineman | 12 | | | \$ | | 779.04 |
| A Lineman | 12 | | | \$ \$ \$ \$ | | 779.04 |
| Billineman | 12 | | | \$ | | 667.68 |
| C Lineman | 12 | _ | | | | 584.28 |
| Equipment: | Standby Hours | | Operational Hours | \$ | 4, | 451.52 |
| F-350 4X4 Crew Cab Pickup | 12 | • | The same of the same of the same | . \$ | | 196.08 |
| Bucket Truck 125' | | | 12 | \$ | 1, | 112.76 |
| Bucket Truck Material Handler - 100' | 1 | | 12 | \$ | | .068.24 |
| Digger Derrick - Medium Duty 30,000 | | | 12 | \$ | | 586.92 |
| National 1400 Crane Truck 33 Ton | 0.5 | | 12 | \$ | | 777.24 |
| Pole Trailer Tandem Axle | 12 | | | \$ | | 31.68 |
| Hot Stick Trailer | 12 | | r | <u>,</u> \$ | | 143.88 |
| Material Trailer 16-20', 2-Axle | 12 | | | \$ \$ \$ \$ | | 30.00 |
| F-350 4X4 Crew Cab Pickup | 12 | | : | \$ | | 196.08 |
| Skid Steer | . 12 | | | | | 384.00 |
| Per Diem: | | | | \$ | 4, | ,526.88 |
| 6 | | \$125.0 | 0 | \$ | | 750.00 |
| RENTALS: | | | | \$ | | 750.00 |
| | | Gra | and Tota | \$ | 9 | ,728.40 |

•

| AEP Transmission Template | 6024 | 34 | | Invoice Date Invoice Number Crew Number Date/WE Date Work Order PO | | 581 9/22/2022 TL0046272 |
|--------------------------------------|------------------|---------|----------------------|--|----------------------------|-------------------------------|
| Labor: | ST | RH | DT |] [| | Amount Total |
| Foreman | 3 | 9 | • | | \$ | 1,121.19 |
| A Lineman | 3 | 9 | | | \$ | 1,012.77 |
| A Lineman | 3 . | 9 | | | \$ | 1,012.77 |
| A Lineman | 3 | 9 | | | \$ | 1,012.77 |
| B Lineman | 3 | 9 | | | \$ | 868.02 |
| C Lineman | 3 | 9 | 71.00 | | \$ \$ \$ \$ | 759.51 |
| Equipment: | Standby Hours | | Operational Hours | | \$ | 5,787.03 |
| F-350 4X4 Crew Cab Pickup | 12 | • | | - | \$ | 196.08 |
| Bucket Truck 125' | | | 12 | | \$ | 1,112.76 |
| Bucket Truck Material Handler - 100' | | | 12 | | \$ | 1,068.24 |
| Digger Derrick - Medium Duty 30,000 | | | 12 | | \$ | 586.92 |
| National 1400 Crane Truck 33 Ton | | | 12 | | \$ | 777.24 |
| Pole Trailer Tandem Axle | 12 | | | | \$ | 31.68 |
| Hot Stick Trailer | 12 | | i. | , | \$ | 143.88 |
| Material Trailer 16-20' 2-Axle | 12 | | | | \$ | 30.00 |
| F-350 4X4 Crew Cab Pickup | 12 | | 1 | | \$ | 196.08 |
| Skid Steer | 12 | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ | 384.00 |
| Per Diem: | | | | | \$ | 4,526.88 |
| | | \$125.0 | 0 | - | \$ | 750.00 |
| RENTALS: | | | | | > | 750.00 |
| | | Gr | and Tota | I | \$ | 11,063.91 |

1 TON FLATBED PU
BUCKET TRUCK 125°
BUCKET TRUCK 120°
DIGGER DERRICX
CRANE 38 TON
POLE TRAILER
ENCLOSED HOTSTICK TRAILER
ATTON FLATBED PU
SKID STEER TRAILER
TRACK BUCKET
TRACK DIGGER
HAUL TRUCK SEMI
LOW BOY TRAILER EZEQUIEL CABRERA Equipment OSE CONTRERAS OSE SALDIERNA ARMANDO GUAJARDO JUAN CONTRERAS MARIO OCHOA Safety Meeting:
Date Held:
Location:
Topic Discussed: Week Ending: Employee Name - (Print Name Clearly) Crew: Page 2268 1483 2495 1519 2065 1827 1789 1779 1739 2460 2483 2483 2426 1707 2376 9/25/2022 581 Exp 124513 111259 7-Aug 62272 65626 62292 62197 Mileage -PTO Hrs Class. 5 L-B L-A L-A L-A Š Work Order Number
Work Release
Customer Name
Work Step
Job Location (City, State) Shop Date Exact Job Name Job # (leave blank) **Total Perdiem** \$180 \$180 \$180 \$180 \$180 \$180 OP Hours ST Hours 49 49 49 49 49 Hours 9 40 9 40 9 40 9 OP Hrs 5:00 5:00 5:00 5:00 AM 5:00 PM Stop TL0046272 602434 6:30 6:30 6:30 6:30 6:30 AEP TX 6:30 ST Hrs 13 13 13 13 13 OP Hrs Am start Pm stop 6:00 6:00 6:00 6:00 6:00 6:00 6:30 freer tx 9/20/2022 TL0046272 6:30 602434 AEP TX 6:30 6:30 6:30 6:30 ST Hrs 12 12 12 12 12 12 12 OP Hrs 6:00 6:00 6:00 6:00 5:00 6:00 AM TL0046272 freer tx 9/21/2022 Pm stop 6:30 AEP TX 602434 6:30 6:30 6:30 6:30 6:30 ST Hrs Hours 12 12 12 12 12 12 OP Hrs 6:00 6:00 6:00 6:00 6:00 6:00 2 2 2 2 TL0046272 6:30 9/22/2022 602434 freer tx AEP TX 6:30 6:30 6:30 6:30 6:30 STOP 2222222 ST Hrs 12 OP Hrs Am start VACATION STOP 60 ST Hrs Hours PER DIEM ACCOUNT: UNUSED EQUIPMENT ACCOUNT: *FINAL ROUTING MANAGER: CONTRACT #/ STORM CONTRACT #: OVERHEAD ACCOUNT: VAC-16 PD-1080 ST - 240 OPERATING HOURS FOR OFFICE USE ONLY OT - 54

CONTRACT INSTRUMENT FOR CONTRACT NO. 02667292

| Contracting Instrument No. | 81063761 |
|---|--|
| (Work Authorization No. / Purchase Order No.) | |
| AEP Contract No. | 02667292 |
| AEP Owner | AEP Texas Inc. |
| Contractor | Chain Electric Company Inc |
| Project Name & Location | San Diego-Freer 69 kV |
| Work Order No. / Task No. | TL0046380004 |
| BPID / Project No. | B169TXLRE |
| AEP Contact Name, Email & Telephone No. | Jimmy Emmert Jr, jlemmertjr@aep.com, 361-242-3644 |
| Contractor Contact Name, Email & Telephone No. | Scott Taylor, scott.taylor@chainelectric.com, 228-219-8087 |

—DS Ml

| A | Term |
|----------|------|
| | |
| | |

| This Contract Instrument is effective as of | ("Effective Date") and shall remain in full force and |
|---|---|
| 12/31/22 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 _______, 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.

The scope of work for this project is to replace poles, crossarms, Insulators, & conductor hardware at various location. The actual starting date for this project is 9/19/22 - 9/30/22 = 2 week project.

| C. | Pricing | | |
|--------------------------|---|--|--|
| Owne \$ 180 | er agrees to 0,000.00 | pay Contractor for the Work on a | time and materials basis, in an amount not-to-exceed |
| | | | ny Change Order to this Contract Instrument via lump sum, not-to- other method deemed acceptable to the Owner. |
| D. | Contra | ct Instrument Documents | |
| is sub under event | ject to and this Contra of a conflic | governed by the terms and condition act Instrument shall be governed by t | ct Instrument, Owner and Contractor agree that this Contract Instrument is of the Contract. In addition, Owner and Contractor agree that all Work the following documents (the "Contract Instrument Documents"). In the ment Documents, the conflict shall be resolved by interpreting the error of priority: |
| | 1. | Contract Instrument No. 8106376 | 1 |
| | 2. | Contractor's proposal dated 09/15/ | /2022, incorporated herein by reference only. |
| E. | Invoice | s and Retention | |
| | | ch invoice for Work performed unde th the terms and conditions of the Co | r this Contract Instrument will be held in the amount of, ontract. |
| | ces must be a. b. c. d. | AEP Contact/Project Manager Name of Project Work Order No. and Task No. Contract No. and Contract Instr | |
| Owne | | wner, Contractor shall submit invoic | es using CAMPS, or any other system or method, as designated by |
| F. | Genera | ıl | |
| which count Contr | n, taken tog erpart. The ract Instrum | gether, shall constitute but one and parties agree that any electronic sent shall be intended to authenticate | cate counterparts, each of which shall be deemed an original, and all of d the same instrument, which may be sufficiently evidenced by one signatures, whether digital or encrypted, of the parties included in this this writing and shall have the same force and effect as manual signatures. caused this Contract Instrument to be signed on the dates set forth below |
| Amer | ican Electri | c Power Service Corporation, | Contractor: |
| | ent for Own | er: | —DocuSigned by: |
| -1 | Igned by: | | Scott Taylor |
| | A SE 596834BC | | Name Name |
| TFS | Director | | Vice President of Transmission |
| Title | | | Title |
| 9/16/ | 2022 2:01 | PM PDT | 9/19/2022 10:41 AM EDT |
| Date | | | Date |
| Cont | ract Instru | ment No. 81063761 | Page 2 of 2 |

| TFS CONTRACTOR WORK FORM Dated 5/22/2019 | | | | | | | | | | | |
|--|---|----------------|-----------------------|--------------------------|-----------------|--|------|--------------|--------|-----------------|-----------------------------|
| Y | OU MUST SELEC | T ONE CH | OICE | BELOW: | | NITIATE WORK WITH AN | API | PRO | VEI | D CONT | RACTOR |
| Speci | ific Work Authoriz | | uest | Akash with X | | Bucket Work <u>Authorizatio</u> (Regultes 2 Olganitures at bottom of for | | | | | indicale Rolensa Humbur: |
| | | 0 | Lyppy | | | | | | | | |
| OPERATING COMPANY: AEP Texas Central | | *0.07 | REQUEST INITIATED BY: | KIRBY BONDS | | | | | | | |
| DATE: | | 09/15/202 | 2 | | | INVOICE APPROVER: | J | JIMMY EMMERT | | | |
| CONTR | RACTOR NAME: | CHAIN E | LEC1 | TRIC | | WORK AUTH APPROVER: | S | TEV | EW | OOLDRII | OGE |
| CONTR | ACT NUMBER: | 02667292 | | | | START DATE: | 0 | 9/15/ | /202 | 2 | |
| | ORDER NUMBER | TL004638 | 0 | | | END DATE: | 1 | 2/31/ | 202 | 2 | |
| * TASK | NUMBER(S): | 04, 05, & | 06 | | | 'if there is a task split for invoice charges, note %'s here: | 6 | 5%, | 25% | , 10% | |
| TYPE C | OF WORK: | Planned - | > | | | *** Emergency/Emerging-> | | | 2 | \triangleleft | IFAC CODE & |
| | E: If Emergency/Emerging Workland in | | | | | Is work order temporary? (to te | | Yes | + | No. | 033 |
| la thia env if Yes, not | ironmental work? e Region Environmental | Yes | Suite Willi | No | uays. | Region Environmental Coordinator (REC) Invoice | | | | | |
| PROJE | or (REC) Involved. CT LOCATION Name, Line Name, | | | | | Reviewer, if applicable: KV LINE: SAN DIEGO, TEXAS ue to ERCOT canceling other o | | rance | es) | | |
| | | | | | | | | | TF | RICING | |
| | | | | | | OF WORK BEING PERFORME | | | - | ETHOD* | COST |
| | | | ect is to | replace po | oles, | crossarms, Insulators, & condu | ucto | <u> </u> | + | &M 🛇 | \$ 180,000.0 |
| | hardware at various The actual starting of | | projec | t is 9/19/22 | - 9/3 | 30/22 = 2 week project. | | | + | | |
| | | | | | | | | | 工 | | |
| | | | | , | | | | | _ | | |
| | | | | <u></u> | | | | | ╁ | | |
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| | | | | | | | | | | | |
| | | | | | | | | | + | | |
| | | | | | | | | | + | , | |
| N | For other work, contac | t your assigne | d budga | t coordinator (| la sea | ess project over \$250k (T-Line) or \$150k If a quote will be required. | CH | eck if | | LUDED> | ٧ |
| O | All work shall be | performed i | n acco | rdance witi Supplemoi | h the ntal S | above referenced contract nui Safety Terms and Conditions. | mbe | ranc | i An | nerican El | ectric Power |
| E S | It is the contracto | r's respons | ibility | to ensure ti | hat a | ll equipment used has a unit p | rice | nego | otiat | ed with A | EP Contract. |
| | | | | | | | | | | | \$ 180.000.00 |
| IMA | | | | | | SIGNATURES BELOW FROM I AIL TO INVOICE MAEP. COM WITH | | | | | |
| AEP | AUTHORIZATION | N SIGNAT | URE | • | | CONTRAC | ТО | R SI | GN | ATURE | |
| *PR | CICING METHOD COL | ES: UNIT | PRICE | | | + MATERIALS = T&M HOUF A - Pricing Method Code must | | | | | PRICE = FPI; :t Release) |
| | | | | | | BUDGET COORD OR ADMIN TO | | | | | |

MAXIMO DATA CAPTURE:

NOTIFICATION: THIS PAGE IS INTENDED FOR DATA CAPTURE & WILL NOT BE VISIBLE BEYOND THE FIRST REVIEWER.

| PO NUMBER: | 81063761 |
|-------------------|--|
| START DATE: | 9/15/22 |
| END DATE: | 12/31/22 |
| PRICING TYPE: | time and materials basis, in an amount not-to-exceed |
| PRICE: | 180,000.00 |
| RETENTION: | 0% |
| CONTRACT NUMBER: | 02667292 |
| GLBU (AEP OWNER): | AEP Texas Inc. |

OF CORPUS CHRISTI, L.L.C.

ALL YOU NEED TO KNOW ABOUT FIRE PROTECTION

229 SOUTH PADRE ISLAND DRIVE . CORPUS CHRISTI, TX 78405 (361) 814-FIRE

> ENGINEERED SYSTEMS . FIRE SUPPRESSION SYSTEMS ALARM SYSTEMS . FIRE EXTINGUISHERS

> > AFFILIATES IN

DALLAS * AUSTIN * LONGVIEW * HOUSTON * CORPUS CHRISTI * LUBBOCK

Invoice

DATE

INVOICE #

02/01/2023

39502

BILL TO:

AEP-Work Place Services Accounts Payable P O Box 2121

Corpus Christi, TX 78403

REMIT TO:

KOETTER FIRE PROTECTION OF CORPUS CHRISTI, L.L.C./

229 SOUTH PADRE ISLAND TO HWE CORPUS CHRISTI, TX 78405

Thank You!

We Appreciate Your Business

P.O. NUMBER **TERMS** OUR ORDER NO.

Due on Receipt

| | | Due on Resept | | |
|----------|--|------------------|----------|--|
| QUANTITY | DESCRIPTION | RATE | AMOUNT | |
| | Agreement Number 20005079 | | | |
| | AEP TOC 12730 Hearn Road Corpus Christi, TX 78410 | | | |
| 1 | 27976783 Annual Fire Sprinkler Inspection 1/20/20222550.00 | 2550.00 | 2550.00 | |
| 1 | 27977043 Annual Fire Backflow Inspection 1/19/2023 | 500.00 | 500.00 | |
| 8 | Annual Domestic Backflow Inspection 1/19/2023 | 125.00 | 1000.00 | |
| 12 | City Filing Fees (4 Fire, 8 Domestic) | 25.00 | 300.00 | |
| 1 | 27976789 Annual Fire Alarm Inspection 1/20/2023 | 7200.00 | 7200.00 | |
| | BLDG/W.0 # 4286265 Z ABM ACT. # 704 :TASK # 0 Z | Invoice subtotal | 11550.00 | |
| | Release # 8/1/33/7/ | | | |
| | P.O# | | | |
| | APPROVED BY: | | 44880.05 | |
| | | TOTAL | 11550.00 | |

THIS INVOICE PAYABLE IN UNITED STATES CURRENCY.

3% SURCHARGE ON CREDIT OR DEBIT CARD PAYMENTS



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

| Date | Invoice # |
|---------------|-----------|
| 2/20/2023 | 745974 |
| HIDALGO TX | |

Bill To

AMERICAN ELECTRIC POWER 1120-10(SNT2007) 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 |
|---------------|----------|
| RAY | |

| Description | Qty | U/M | Rate | Amount |
|--|--------------------|-----|----------------|------------------|
| APPLICATION: BROMACIL/GLYPHOSATE APPLICATION DATE: 2/8/2023 APPLICATORS: MIGUEL III/FERNANDO WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 FRONTIER SWITCHING SUB TRADE ZONE SUBSTATION | 163,400 103,000 | | 0.006 0.006 | 980.40 618.00 |

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 | \$1,598.40 |
| Balance Due | \$1,598.40 |



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

| Date | Invoice # |
|---------------|-----------|
| 2/21/2023 | 745993 |
| VARIOUS TX | |

Bill To

AMERICAN ELECTRIC POWER 1120-7(SNT2008) 526 W LEONA UVALDE, TX 78801

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

| Authorized By | Location |
|---------------|----------|
| DWAYNE | |

| Description | Qty | U/M | Rate | Amount |
|--|--|-----|---|--|
| APPLICATION: BROMACIL/GLYPHOSATE APPLICATION DATE: 2/14/2023 - 2/16/2023 APPLICATORS: MIGUEL III/ALEX WORK AUTHORIZATION #: 80403417 CONTRACT # 20004586 PROJECT NAME: VEGETATION CONTROL SERVICES FOR TCC AREA WORK ORDER # 42027289-01 JARDIN SUBSTATION BIG FOOT SUBSTATION PLEASANTON DILLEY SWITCHING STATION CHAPARROSA TAP TURTLE CREEK | 60,000 118,525 124,690 250,000 24,000 113,700 | | 0.006 0.006 0.006 0.006 0.006 | 360.00 711.15 748.14 1,500.00 144.00 682.20 |

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 | \$4,145.49 |
| Balance Due | \$4,145.49 |

TechServ Consulting and Training, Ltd. 12078 Hwy 64 W. Tyler, TX 75704

Invoice Detail Invoice Date: February 16, 2023 Invoice Number: 20231684

Bill To:

tcomconstructioninvoicing@aep.com Contract: 0285064100000X103

Amendment 8

TELECOM ERCOT - TX PO# 80369164 01/30-02/12/2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

| Amenument o | Hours | OT Hours | Training Hours | | Lodging | Meals | Activity |
|--------------------------|-----------|------------|-------------------|------------|------------|--------|------------------|
| Julian Barrera | TFI-2 | -2023 | | | | | |
| 01/30/2023 42750902-05 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/30/2023 42750902-05 | 1 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 01/31/2023 T10434397-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10434397-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10434397-004 | 6 | 6 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10434397-004 | 1 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/03/2023 T10434397-004 | 0 | 11 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/2023 | 42 | 17 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| \$3 | ,236.10 | \$1,768.34 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly Total | \$5,6 | 44.44 | | | | | |
| 02/06/2023 T10118231-004 | 1 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/06/2023 T10118231-004 | 11 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T10118231-004 | 5 | 7 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10118231-004 | 1 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/10/2023 T10118231-004 | 0 | 11 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 42 | 18 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| \$3 | 3,236.10 | \$1,872.36 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly Tota | \$5,7 | 48.46 | | | | | |
| Julian Barrera | 84 | 35 | 0 | \$1,280.00 | \$0.00 | \$0.00 | |
| | 66,472.20 | \$3,640.70 | o ; o | | | | |
| Invoice Total | \$11,392 | .90 | | Jol | b Supplies | \$0.00 | |
| Cesar Cano | TFI- | '-2023 | | | | | |

0

0

0

8

10

0

0

0

\$160.00

\$0.00

\$160.00

ravel Time - H2\

Work

Work

01/30/2023 T10118231-004

01/30/2023 T10118231-004

01/31/2023 T10118231-004

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|---|---|---|----------------------------|--|--|--|---|
| 02/01/2023 T10118231-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10118231-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10118231-004 | 2 | 6 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10118231-004 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/05/2023 | 44 | 6 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| i | \$3,633.52 | \$668.94 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly To | tal <i>\$4,9</i> | 42.46 | | | | | |
| 02/06/2023 T10118231-004 | 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/06/2023 T10118231-004 | 2 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/07/2023 T10118231-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T10118231-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10118231-004 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/10/2023 T10118231-004 | 0 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 44 | 8 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| Weekly To Cesar Cano Invoice Total | \$8 \$7,267.04 | 65.44 14 \$1,560.86 | 0 0 | \$1,280.00 | \$0.00 | \$0.00 \$0.00 | |
| Eurtis Downs | \$10,107 | -2023 | | £ | | | |
| 01/30/2023 T10118307-004 | 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T10118307-004 | 8 | 0 | 0 | 40.00 | ***** | | |
| 02/01/2023 T10118307-004 | 8 | ŭ | | \$0.00 | \$0.00 | | |
| 02/02/2023 T10118307-004 | ~ | 0 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | Work |
| 02/02/2020 110110007 001 | 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 \$0.00 | Work Work |
| 02/03/2023 T10118307-004 | 8 | 0 | 0 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Work Work Work |
| 02/03/2023 T10118307-004 02/05/2023 | 8 | 0 | 0 0 0 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Work Work |
| 02/03/2023 T10118307-004 02/05/2023 | 8 40 | 0 0 <i>0</i> | 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 <i>\$0.00</i> | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work |
| | \$3,082.00 | 0 0 0 \$0.00 | 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 <i>\$0.00</i> | \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work |
| 02/05/2023 Weekly To | 8 40 \$3,082.00 otal \$3,0 | 0 0 0 \$0.00 | 0 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 Job S | \$0.00 \$0.00 \$0.00 \$0.00 Supplies | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work |
| 02/05/2023 Weekly To 02/06/2023 T10118307-094 | \$3,082.00 | 0 0 0 \$0.00 982.00 | 0 0 0 0 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 <i>\$0.00</i> | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work |
| 02/05/2023 Weekly Tourist Transfer of the control | 8 40 \$3,082.00 total \$3,0 | 0 0 9 \$0.00 0 0 | 0 0 0 (\$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Job S \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work Work Tavel Time - H2\ |
| 02/05/2023 Weekly Tour 101/18307-094 02/06/2023 T101/18307-004 02/07/2023 T101/18307-004 | 8 40 \$3,082.00 otal \$3,0 9.5 1 10.75 | 0 0 9 \$0.00 0 0 | 0 0 0 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work Work ravel Time - H2\ Work |
| 02/05/2023 Weekly To 02/06/2023 T10118307-094 02/06/2023 T10118307-004 02/07/2023 T10118307-004 02/08/2023 T10118307-004 | 8 40 \$3,082.00 9.5 1 10.75 | 0 0 () \$0.00 0 0 0 | 0 0 0 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 Job S \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work Work Tavel Time - H2\ |
| 02/05/2023 Weekly Tour 101/18307-094 02/06/2023 T101/18307-004 02/07/2023 T101/18307-004 | 8 40 \$3,082.00 otal \$3,0 9.5 1 10.75 | 0 0 9 \$0.00 0 0 | 0 0 0 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work Tavel Time - H2\ Work Work |

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|--------------------------|------------------|-----------------------------|-------------------|-----------|------------|--------|------------------------|
| 02/10/2023 T10118307-004 | 0 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 42 | 8.25 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| į. | \$3,236.10 | \$858.17 | \$0.00 | Job S | upplies \$ | 0.00 | |
| Weekly To | tal <i>\$4,7</i> | 34.27 | | | | | |
| Eurtis Downs | 82 | 8.25 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | \$6,318.10 | \$858.17 | · ; • o | | | | |
| Invoice Total | \$7,816.2 | 27 | | Jol | Supplies | \$0.00 | ender en de la compani |
| Noe Garcia | TFI-1 | -2023 | | | | | |
| 01/30/2023 42750902-05 | 11 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 42750902-05 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 42750902-05 | 2 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/01/2023 42750902-05 | 11 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 42750902-05 | 8 | 3 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 42750902-05 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/03/2023 42750902-05 | 0 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/2023 | 44 | 11 | 0 | \$480.00 | \$0.00 | \$0.00 | |
| į | \$3,633.52 | \$1,226.39 | \$0.00 | Job S | Supplies | \$0.00 | |
| Weekly To | otal \$5,3 | 39.91 | | 1-1-14 | | | |
| 02/06/2023 42750969-05 | 5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/06/2023 42750969-05 | 7 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 42750969-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 42750969-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 42750969-05 | 5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/09/2023 42750969-05 | 5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 42750969-05 | 4 | 4 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 50 | 4 | θ | \$480.00 | \$0.00 | \$0.00 | |
| | \$4,129.00 | \$445.96 | \$0.00 | Job | Supplies | \$0.00 | |
| Weekly T | | 054.96 | | * * * * * | x t 5 | | |
| Noe Garcia | 94 | 15 | 0 | \$960.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| Invoice Total | \$10,394 | ;; \$1,672.3 1.87 | | Jo | b Supplies | \$0.00 | |
| 01/30/2023 42750902-05 | 10.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/30/2023 42750902-05 | 1.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 01/31/2023 42750902-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| | | | | | | | |

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|---|---|---|--|--|--|--|--|
| 02/01/2023 42750902-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 42750902-05 | 5.5 | 6.5 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 42750902-05 | 0 | 10.5 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 42750902-05 | 1.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/05/2023 | 43 | 17 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | \$3,550.94 | \$1,895.33 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly To | tal $$6,0$ | 86.27 | | | | | |
| 02/06/2023 42750902-05 | 1.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/06/2023 42750902-05 | 9.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 42750902-05 | 11 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T10340071-002 | 11 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 42750902-05 | 8.5 | 2.5 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 42750902-05 | 1.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/10/2023 42750902-05 | 0 | 9.5 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 43 | 12 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| (5) | \$3,550.94 | | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly To | tal <i>\$5,5</i> | 28.82 | | | | | |
| | | | | | | | |
| Noel Garcia | 86 | 29 | 0 | \$1,280.00 | \$0.00 | \$0.00 | |
| | \$7,101.88 | \$3,233.21 | | | | | |
| Noel Garcia Invoice Total | | \$3,233.21 | | | \$0.00 Supplies | | |
| | \$7,101.88 | \$3,233.21 .09 | | | | | |
| Invoice Total | \$7,101.88 \$11,615 | \$3,233.21 .09 | | | | | Work |
| Invoice Total Pablo Garza Jr | \$7,101.88 \$11,615 TFI-1 | \$3,233.21 .09 -2023 | 0 | Jol | o Supplies | \$0.00 | Work ravel Time - H2\ |
| Invoice Total Pablo Garza Jr 01/30/2023 T10434397-004 | \$7,101.88 \$11,615 TFI-1 | \$3,233.21 .09 -2023 | 0 | Jok \$0.00 | \$0.00 | \$0.00 | |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 \$11,615 TFI-1 10 2 | \$3,233.21 .09 -2023 0 | 0 0 | \$0.00 \$160.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | ravel Time - H2\ |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 \$11,615 TFI-1 10 2 9 | \$3,233.21 .09 -2023 0 0 | 0 0 0 | \$0.00 \$160.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 ; \$11,615. TFI-1 10 2 9 3 | \$3,233.21 .09 -2023 0 0 | 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 ; \$11,615. TFI-1 10 2 9 3 12 | \$3,233.21 .09 -2023 0 0 0 | 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 ; \$11,615. TFI-1 10 2 9 3 12 6 | \$3,233.21 .09 -2023 0 0 0 0 | 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88; \$11,615. TFI-1 10 2 9 3 12 6 | \$3,233.21 .09 -2023 0 0 0 0 0 6 10 | 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 T10434397-004 01/30/2023 T10434397-004 01/31/2023 T10434397-004 02/01/2023 T10434397-004 02/02/2023 T10434397-004 02/03/2023 T10434397-004 02/03/2023 T10434397-004 02/03/2023 T10434397-004 | \$7,101.88 \$11,615 TFI-1 10 2 9 3 12 6 0 2 44 \$3,633.52 | \$3,233.21 .09 -2023 0 0 0 0 0 6 10 0 16 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 \$0.00 \$0.00 \$640.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 T10434397-004 01/30/2023 T10434397-004 01/31/2023 T10434397-004 01/31/2023 T10434397-004 02/01/2023 T10434397-004 02/03/2023 T10434397-004 02/03/2023 T10434397-004 02/03/2023 T10434397-004 02/05/2023 | \$7,101.88 \$11,615 TFI-1 10 2 9 3 12 6 0 2 44 \$3,633.52 | \$3,233.21 .09 -2023 0 0 0 0 0 6 10 0 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 \$0.00 \$0.00 \$640.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 T10434397-004 01/30/2023 T10434397-004 01/31/2023 T10434397-004 02/01/2023 T10434397-004 02/02/2023 T10434397-004 02/03/2023 T10434397-004 02/03/2023 T10434397-004 02/03/2023 T10434397-004 | \$7,101.88 \$11,615 TFI-1 10 2 9 3 12 6 0 2 44 \$3,633.52 | \$3,233.21 .09 -2023 0 0 0 0 0 6 10 0 16 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 \$0.00 \$0.00 \$640.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 \$11,615 TFI-1 10 2 9 3 12 6 0 2 44 \$3,633.52 | \$3,233.21 .09 -2023 0 0 0 0 0 6 10 0 16 \$1,783.84 | 0 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Tavel Time - W2 |
| Invoice Total Pablo Garza Jr 01/30/2023 | \$7,101.88 \$11,615 TFI-1 10 2 9 3 12 6 0 2 44 \$3,633.52 | \$3,233.21 .09 -2023 0 0 0 0 0 16 17 57.36 | 0 0 0 0 0 0 0 0 \$0.00 | \$0.00 \$160.00 \$0.00 \$160.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work ravel Time - W2 |

| | | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|----------------|--------------|--------------------------------------|----------------------------------|---------------------------|------------|------------|------------------|------------------|
| 02/08/2023 K1 | 0530356-001 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 417 | 711683-01 | 6 | 6 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 417 | 711683-01 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 417 | 711683-01 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/12/2023 | | 44 | 16 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | ; | \$3,633.52 | \$1,783.84 | \$0.00 | Job S | Supplies | \$0.00 | |
| | Weekly To | otal \$6,0 | 57.36 | | | | | |
| Pablo (| Garza Jr | 88 | 32 | 0 | \$1,280.00 | \$0.00 | \$0.00 | |
| Inve | oice Total | \$7,267.04 \$12,114 | \$3,567.68 .72 | 0 | Jol | b Supplies | \$0.00 | |
| Paul Gonza | ales | TFI-2 | | | | | | |
| 01/30/2023 42 | | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/30/2023 42 | 750902-05 | 2 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 01/31/2023 T1 | 0118303-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 42 | 750902-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 42 | 750902-05 | 6 | 6 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T1 | 0169633-004 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T1 | 0169633-004 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/05/2023 | } | 44 | 16 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | | \$3,390.20 | \$1,664.32 | \$0.00 | Job S | Supplies | \$0.00 | |
| | Weekly To | otal <i>\$5,6</i> | 94.52 | | | | | |
| 02/06/2023 T1 | 0169633-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/06/2023 T1 | 10169633-004 | 2 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/07/2023 T1 | 10169633-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T1 | 10169633-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T1 | 10169633-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T1 | 10169633-004 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T1 | 10169633-004 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/12/2023 | 3 | 44 | 10 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | Weekly T | \$3,390.20 \(\) otal \(\\$5,0\) | \$1,040.20 70.40 | \$0.00 | Job | Supplies | \$0.00 | |
| | Gonzales | 88 \$6,780.40 \$10,76 4 | 26 \$2,704.52 !. 92 | <i>0</i> 2: <i>0</i> , | \$1,280.00 | \$0.00 | \$0.00 \$0.00 | |

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|--------------------------|----------------------|--------------------------|-------------------|------------|------------|--------|------------------|
| Alfredo Gonzalez | TFI-1 | -2023 | | | | | |
| 01/30/2023 T10118231-004 | 1 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 01/30/2023 T10118231-004 | 11 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 42750902-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 42750902-05 | 5 | 7 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 42750902-05 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/03/2023 42750902-05 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/2023 | 43 | 17 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| \$3, | <i>550.94</i> :: | \$1,895.33 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly Total | \$6,0 | 86.27 | | | | | |
| 02/06/2023 T10118231-004 | 1 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/06/2023 T10118231-004 | 11 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T10118231-004 | 5 | 7 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10118231-004 | 0 | 11 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10118231-004 | 1 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/12/2023 | 42 | 18 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| \$3 | 468.36 | \$2,006.82 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly Total | \$6,1 | 15.18 | | | | | |
| Alfredo Gonzalez | 85 | 35 | 0 | \$1,280.00 | \$0.00 | \$0.00 | |
| | 7,019.30 \$12,201 | \$3,902.13 .45 | 5 0 | Jol | b Supplies | \$0.00 | |
| Timothy Graver | TFI | 3-2023 | | | | | |
| 01/30/2023 T10118312-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 K10444289-001 | 8 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10167471-004 | 8 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10107299-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10118307-004 | 3.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/03/2023 T10118307-004 | 4 | 2 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |

ravel Time - H2\

\$0.00

02/05/2023 43002631-08

3.5

0

0

\$160.00

\$0.00

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|--------------------------|--------------------|----------|-------------------|------------|------------|----------------|-----------------|
| 02/05/2023 | 47 | 2 | 0 | \$800.00 | \$0.00 | \$0.00 | |
| | \$3,280.13 | \$188.42 | \$0.00 | Job S | upplies | \$ 0.00 | |
| Weekly T | Total <i>\$4,2</i> | 68.55 | | | | | |
| 02/06/2023 43002631-08 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 T10107299-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T10167471-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T10118312-004 | . 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 K10444289-001 | 3.5 | 0 | 0 . | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/10/2023 K10444289-001 | 0 | 6 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 43.5 | 6 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | \$3,035.87 | \$565.26 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly 7 | Гotal <i>\$4,2</i> | 241.13 | | | | | |
| Timothy Graver | 90.5 | 8 | 0 | \$1,440.00 | \$0.00 | \$0.00 | |
| | \$6,316.00 | \$753.6 | 8 0 | | | | |
| Invoice Total | | | | Jol | b Supplies | \$0.00 | |
| Charles Harris | TFI- | 1-2023 | | | | | |
| 01/30/2023 T10115304-004 | 1 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T10118303-004 | 4 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T10115304-004 | 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10115304-004 | 4 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10393647-004 | 4 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10169633-004 | 4 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10115304-004 | 4 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/2023 | 40 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | \$3,303.20 | \$0.00 | \$0.00 | Job S | Supplies | \$0.00 | |
| Weekly | Total \$3, | 303.20 | | | | | |
| 02/06/2023 T10118300-00 | 4 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/06/2023 T10169633-00 | 4 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 T10169633-00 | 4 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T10169633-00 | 4 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 42750902-05 | 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10169633-00 | 4 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|-------------------------------|-----------------------------|------------------------|-------------------|-----------------|-----------------|--------|------------------|
| 02/12/2023 | 40 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| [\$ | \$3,303.20 | \$0.00 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly Tot | tal <i>\$3,30</i> | 3.20 | | | | | |
| Charles Harris Invoice Total | \$6,606.40 \$6,606.4 | 0 \$0.00 O | 0): | \$0.00 \ Job | \$0.00 Supplies | \$0.00 | |
| Joseph Hebert | TFI-2- | 2023 | | | | | |
| 01/30/2023 T10118307-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T10118307-004 | 8 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10118307-004 | 8 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10118307-004 | 8 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10118307-004 | 6 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/05/2023 | 42 | 0 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| Weekly To | \$3,236.10 !! tal \$3,8? | \$0.00 76.10 | \$0.00 | Job S | upplies | \$0.00 | |
| 02/06/2023 K10530356-001 | 5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/06/2023 K10530356-001 | 6 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 K10530356-001 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 K10530356-001 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T10118307-004 | 10 | 2 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10118307-004 | 0 | 12 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/11/2023 T10118307-004 | 0 | 11 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 45 | 25 | 0 | \$960.00 | \$0.00 | \$0.00 | |
| <u> </u> | \$3,467.25 | \$2,600.50 | \$0.00 | Job S | Supplies | \$0.00 | |
| Weekly To | tal \$7,0 | 27.75 | | | | | |
| Joseph Hebert | 87 | 25 | 0 | \$1,600.00 | \$0.00 | \$0.00 | |
| Invoice Total | \$6,703.35 \$10,903. | | 0 . 0 | Jo | b Supplies | \$0.00 | |
| Gilbert Martinez | TFI-1 | -2023 | | | | | |
| 01/30/2023 T10118231-004 | 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T10110081-004 | 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10118300-004 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10169633-004 | 3 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |

| | | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|------------|---------------|------------------|------------|-------------------|----------|------------|---------------|----------|
| 02/05/20 | 23 | 17 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | Ĩ | 1,403.86 | \$0.00 | \$0.00 | Job S | upplies | \$0.00 | |
| | Weekly Tot | al <i>\$1,4</i> | 03.86 | | | | | |
| 02/06/2023 | T10118307-004 | 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 | T10118231-004 | 5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 | T10169633-004 | 4 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/20 | 23 | 13 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | 1 | \$1,073.54 | \$0.00 | \$0.00 | Job S | upplies 🗀 | \$0.00 | |
| | Weekly Tot | al <i>\$1,0</i> | 73.54 | | | | | |
| Gilbe | ert Martinez | 30 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | | \$2,477.40 | \$0.0 | o ; | | | | |
| I | nvoice Total | \$2,477.4 | 10 | | Jol | b Supplies | \$0.00 | |
| 01/30/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 | T10169633-004 | 13 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 | T10169633-004 | 3 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 | T10169633-004 | 0 | 12 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/20 |)23 | 40 | 22 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | 1 | \$3,303.20 | \$2,452.78 | \$0.00 | Job S | Supplies | <i>\$0.00</i> | |
| | Weekly To | tal <i>\$5,7</i> | 55.98 | | | | | |
| 02/06/2023 | T10118300-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 | T10169633-004 | 4 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 | T10169633-004 | 0 | 12 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/20 |)23 | 40 | 20 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | Ē. | \$3,303.20 | \$2,229.80 | \$0.00 | Job S | Supplies | \$0.00 | |
| | Weekly To | tal <i>\$5,5</i> | 33.00 | | | | | |
| Rai | ul Martinez | 80 | 42 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | | \$6,606.40 | \$4,682.5 | 58 O | | | | |
|] | Invoice Total | \$11,288 | | | Jo | b Supplies | \$0.00 | |
| Manuel | Ortiz | TFI-1 | -2023 | | | | | |
| 01/30/2023 | T10115304-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 | T10115304-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| | | | | | | | | |

| | | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity | |
|---|--|---|---------------------------------------|---|---|--|--|--|--|
| 02/01/2023 | T10115304-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/02/2023 | T10115304-004 | 4 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/03/2023 | T10115304-004 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/05/20 | 23 | 40 | 18 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | - 13 14 1 | \$3,303.20 | \$2,006.82 | \$0.00 | Job S | upplies | \$0.00 | | |
| | Weekly To | tal <i>\$5,3</i> | 10.02 | | | | | | |
| 02/06/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/07/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/08/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/09/2023 | T10169633-004 | 4 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/10/2023 | T10169633-004 | 0 | 12 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/12/20 |)23 | 40 | 20 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1 1 1 | \$3,303.20 | \$2,229.80 | \$0.00 | Job S | upplies | \$0.00 | | |
| | Weekly To | tal <i>\$5,5</i> | 33.00 | | | | | | |
| | | | \$4,236.62 | 2 ; 0 | | | 40.00 | | |
| | Invoice Total Rendon | \$10,843 | .02 | | Jol | b Supplies | \$0.00 | | |
| Arnulfo | | \$10,843 | | | <i>Jol</i> \$160.00 | b Supplies | \$0.00 | ravel Time - H2\ | |
| Arnulfo 01/30/2023 | Rendon T10118316-004 | \$10,843 Senio | r TFI-2023 | | 1 | | w to 18 w 18 w 18 w | | |
| Arnulfo 01/30/2023 01/30/2023 | Rendon | \$10,843 Senio | r TFI-2023 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 | Rendon T10118316-004 T10118316-004 | \$10,843 Senio 4 4 | o 0 0 | 0 | \$160.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | ravel Time - H2\ Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 | o 0 0 | 0 0 | \$160.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 | 0 0 0 0 0 | 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 | 0 0 0 0 0 0 | 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 02/04/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 10 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 02/04/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 10 2 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 8 | 0 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 02/04/2023 02/05/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 10 2 0 | 0 0 0 0 0 0 0 0 0 8 10 18 | 0 0 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1,120.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 02/04/2023 02/05/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 10 2 0 44 \$4,106.52 | 0 0 0 0 0 0 0 0 0 8 10 18 | 0 0 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1,120.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 02/04/2023 02/05/2023 02/05/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 10 2 0 44 \$4,106.52 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1,120.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 02/05/2023 02/05/2023 02/05/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T0118316-004 Weekly To | \$10,843 Senio 4 4 8 8 10 2 0 44 \$4,106.52 | 0 0 0 0 0 0 0 0 18 194.52 | 0 0 0 0 0 0 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1,120.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Work Work | |
| Arnulfo 01/30/2023 01/30/2023 01/31/2023 02/01/2023 02/03/2023 02/04/2023 02/05/2023 02/05/2023 02/06/2023 02/07/2023 | Rendon T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 T10118316-004 | \$10,843 Senio 4 4 8 8 10 2 0 44 \$4,106.52 | 0 0 0 0 0 0 0 0 0 18 194.52 0 | 0 0 0 0 0 0 0 \$0.00 | \$160.00 \$0.00 \$160.00 \$160.00 \$160.00 \$160.00 \$1,120.00 \$1,60.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ Work Work Work Work Work Work Work Work | |

| | | | Hours | | 0 0 | | | |
|---------------------------|--------------------|------------|-----------------------|------------|------------|--------|------------------|----|
| 02/12/2023 | 35 | 0 | 0 | \$480.00 | \$0.00 | \$0.00 | | |
| ē. | \$3,266.55 | \$0.00 | \$0.00 | Job S | upplies | \$0.00 | | |
| Weekly To | otal <i>\$3,74</i> | 6.55 | | | | | | |
| Arnulfo Rendon | 79 | 18 | 0 | \$1,600.00 | \$0.00 | \$0.00 | | |
| | \$7,373.07 | \$2,268.00 | 0 | | | | | |
| Invoice Total | \$11,241. | | | Jol | Supplies | \$0.00 | | |
| Gerardo Resendez | TFI-1-2 | 2023 | | | | | | |
| 01/30/2023 T10118231-004 | 1.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ | |
| 01/30/2023 T10118231-004 | 8.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 01/31/2023 T10118231-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/01/2023 42750902-05 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/02/2023 42750902-05 | 9.5 | 2.5 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/03/2023 42750902-05 | 1.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 | |
| 02/03/2023 42750902-05 | 0 | 10.5 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/05/2023 | 43 | 13 | $\boldsymbol{\theta}$ | \$640.00 | \$0.00 | \$0.00 | | |
| | \$3,550.94 : 3 | 1,449.37 | \$0.00 | Job S | Supplies | \$0.00 | | |
| Weekly To | otal \$5,64 | 10.31 | | | | | | |
| 02/06/2023 T10118231-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/06/2023 T10118231-004 | 2 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ | |
| 02/07/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/08/2023 T10118231-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/09/2023 T10118231-004 | 6 | 6 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/10/2023 T10118231-004 | 1.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 | |
| 02/10/2023 T10118231-004 | 0 | 10.5 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/12/2023 | 43.5 | 16.5 | 0 | \$640.00 | \$0.00 | \$0.00 | | |
| | \$3,592.23 | \$1,839.59 | \$0.00 | Job S | Supplies | \$0.00 | | |
| Weekly To | otal <i>\$6,07</i> | 71.82 | | | | | | |
| Gerardo Resendez | 86.5 | 29.5 | 0 | \$1,280.00 | \$0.00 | \$0.00 | | |
| | \$7,143.17 | \$3,288.96 | o | | | | | |
| Invoice Total | \$11,712. | | | Jo | b Supplies | \$0.00 | | |
| Fabian Rivera | TFI-1- | | | | | | | |
| 01/30/2023 T10118231-004 | 9.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 01/30/2023 T10118231-004 | 0.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ | |
| 01/31/2023 T10118231-004 | 7 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| Friday, February 17, 2023 | | | | | | | Page 11 of | 16 |

Hours

OT Hours Training

Per Diem

Lodging

Activity

Meals

| | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|--|--|--|--|--|--|--|--|
| 01/31/2023 T10434397-004 | 5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10434397-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10434397-004 | 6.5 | 5.5 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10434397-004 | 0 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10434397-004 | 2 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/05/2023 | 42.5 | 13.5 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| i 1 | \$3,509.65 | \$1,505.12 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly To | tal \$5,6 | 54.77 | | | | | |
| 02/06/2023 K10439675-001 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/06/2023 K10439675-001 | 3 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/07/2023 K10439675-001 | 13 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 K10439675-001 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 K10439675-001 | 3 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/09/2023 K10439675-001 | 5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T10169633-004 | 0 | 12 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/2023 | 46 | 12 | 0 | \$480.00 | \$0.00 | \$0.00 | |
| | \$3,798.68 | \$1,337.88 | \$0.00 | Job S | upplies | \$0.00 | |
| Weekly To | tal CE C | 16.56 | | | | | |
| Weekly 10 | , and 55,0 | 10.50 | | | | | |
| Fabian Rivera | 88.5 | 25.5 | 0 | \$1,120.00 | \$0.00 | \$0.00 | |
| Fabian Rivera | 88.5 \$7,308.33 | 25.5 \$2,843.00 | | | | | |
| Fabian Rivera Invoice Total | 88.5 \$7,308.33 \$11,271 | 25.5 \$2,843.00 | | | \$0.00 | \$0.00 \$0.00 | |
| Fabian Rivera Invoice Total Domingo Salazar | 88.5 \$7,308.33 \$11,271 TFI-1 | 25.5 \$2,843.00 .33 -2023 | 0 | Joi | o Supplies | \$0.00 | |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 | 88.5 \$7,308.33 \$11,271 TFI-1 | 25.5 \$2,843.00 .33 -2023 0 | 0 | \$0.00 | <i>Supplies</i> \$0.00 | \$0.00 | Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/30/2023 K10448360-001 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 | 25.5 \$2,843.00 .33 -2023 0 0 | 0 0 | \$0.00 \$160.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | ravel Time - H2\ |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 | 88.5 \$7,308.33 \$11,271 TFI-1 | 25.5 \$2,843.00 .33 -2023 0 0 | 0 0 0 0 | \$0.00 \$160.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/30/2023 K10448360-001 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 | 25.5 \$2,843.00 .33 -2023 0 0 | 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/31/2023 K10448360-001 01/31/2023 K10448360-001 | \$8.5 \$7,308.33 \$11,271 TFI-1 8 3 3 | 25.5 \$2,843.00 .33 -2023 0 0 | 0 0 0 0 | \$0.00 \$160.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/31/2023 K10448360-001 01/31/2023 K10448360-001 01/31/2023 K10448360-001 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 3 7 | 25.5 \$2,843.00 .33 -2023 0 0 0 | 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/31/2023 K10448360-001 01/31/2023 K10448360-001 02/01/2023 K10448360-001 02/02/2023 T10115304-004 02/03/2023 T10115304-004 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 3 7 10 12 3 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 0 7 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/30/2023 K10448360-001 01/31/2023 K10448360-001 02/01/2023 K10448360-001 02/02/2023 T10115304-004 | \$8.5 \$7,308.33; \$11,271 TFI-1 8 3 3 7 10 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 0 7 7 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/30/2023 K10448360-001 01/31/2023 K10448360-001 02/01/2023 K10448360-001 02/01/2023 T10115304-004 02/03/2023 T10115304-004 02/05/2023 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 7 10 12 3 46 \$3,798.68 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 7 7 \$780.43 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/31/2023 K10448360-001 01/31/2023 K10448360-001 02/01/2023 K10448360-001 02/02/2023 T10115304-004 02/03/2023 T10115304-004 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 7 10 12 3 46 \$3,798.68 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 0 7 7 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/30/2023 K10448360-001 01/31/2023 K10448360-001 02/01/2023 K10448360-001 02/01/2023 T10115304-004 02/03/2023 T10115304-004 02/05/2023 | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 7 10 12 3 46 \$3,798.68 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 7 7 \$780.43 | 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work |
| Fabian Rivera Invoice Total Domingo Salazar 01/30/2023 K10448360-001 01/31/2023 K10448360-001 01/31/2023 K10448360-001 02/01/2023 K10448360-001 02/01/2023 K10448360-001 02/02/2023 T10115304-004 02/03/2023 T10115304-004 02/05/2023 Weekly To | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 7 10 12 3 46 \$3,798.68 otal \$4,7 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 0 7 7 \$780.43 | 0 0 0 0 0 0 0 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work Work Work |
| Tabian Rivera | 88.5 \$7,308.33 \$11,271 TFI-1 8 3 3 7 10 12 3 46 \$3,798.68 otal \$4,7 | 25.5 \$2,843.00 .33 -2023 0 0 0 0 7 7 \$780.43 739.11 | 0 0 0 0 0 0 0 0 \$0.00 | \$0.00 \$160.00 \$0.00 \$0.00 \$0.00 \$160.00 \$Job \$ | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ravel Time - H2\ ravel Time - W2 Work Work Work Work Work |

| | | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity |
|-------------|-----------------------------|--------------------------------------|-----------------------------|-------------------|--------------|----------------------|------------------|------------------|
| 02/08/2023 | T10167461-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 | T10167461-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 | T10167461-004 | 6 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/10/2023 | T10167461-004 | 2 | 2 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/20 | 23 | 52 | 2 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | Weekly T | \$4,294.16 otal \$5,1 | \$222.98 \ 57.14 | \$0.00 | Job S | upplies | \$0.00 | |
| Domi | ngo Salazar | 98 | 9 | 0 | \$800.00 | \$0.00 | \$0.00 | |
| I | nvoice Total | \$8,092.84 \$9,896.2 | | 0, | Jol | o Supplies | \$0.00 | |
| Paul Sal | one | TFI-1 | -2023 | | | | | |
| 01/30/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 | T10169633-004 | 13 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 | T10169633-004 | 3 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 | T10169633-004 | 0 | 12 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/20 | 23 | 40 | 22 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | Weekly T | \$3,303.20 otal \$5,7 | \$2,452.78 55.98 | \$0.00 | Job S | upplies 🗀 | \$0.00 | |
| 02/06/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/07/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 | T10169633-004 | 12 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 | T10169633-004 | 4 | 8 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 | T10169633-004 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/12/20 | 23 | 40 | 18 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | Weekly T | \$3,303.20 Total \$5,3 | \$2,006.82 1 0.02 | \$0.00 | Job S | Supplies | \$0.00 | |
| | uul Salone Invoice Total | 80 \$6,606.40 \$11,06 6 | 40 \$4,459.66 2.00 | 0 0: 0 | \$0.00 Jo | \$0.00 b Supplies | \$0.00 \$0.00 | |
| Paulo S | anchez, | TFI-2 | 2-2023 | | | | | |
| 01/30/2023 | T10118317-004 | 6 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 01/30/2023 | T10118317-004 | 4 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 | T10118317-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| Friday, Feb | bruary 17, 2023 | | | | | | | Page 13 of 16 |

| | | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity | |
|---|---|--|--|--|--|--|--|--------------------------------------|--|
| 02/01/2023 | T10118317-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/02/2023 | T10118317-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/03/2023 | T10118317-004 | 7 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 | |
| 02/05/202 | 23 | 47 | 0 | 0 | \$640.00 | \$0.00 | \$0.00 | | |
| | | \$3,621.35 | \$0.00 | \$0.00 | Job S | upplies | \$0.00 | | |
| | Weekly To | otal <i>\$4,2</i> | 61.35 | | | | | | |
| 02/06/2023 | T10118317-004 | 6 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - H2\ | |
| 02/06/2023 | T10118317-004 | 4 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/07/2023 | T10118317-004 | 12 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/08/2023 | T10118317-004 | 15 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/09/2023 | T10118317-004 | 9 | 3 | 0 | \$160.00 | \$0.00 | \$0.00 | Work | |
| 02/10/2023 | T10118317-004 | 6 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 | |
| 02/10/2023 | T10118317-004 | 0 | 5 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/12/202 | 23 | 52 | 8 | 0 | \$640.00 | \$0.00 | \$0.00 | | |
| | | \$4,006.60 | \$832.16 | \$0.00 | Job S | upplies | \$0.00 | | |
| | Weekly T | otal <i>\$5,4</i> | 78.76 | | | | | | |
| 3 1 2 2 | te i male tuga gudat ti tulkaka | | | | ragi Miji Britisa | Datato bo Man | | | |
| I) | lo Sanchez | 99 \$7,627.95 \$9,740. | 11 | 0 0 | \$1,280.00 Jok | \$0.00 | \$0.00 \$0.00 | | |
| | nvoice Total | \$7,627.95 \$9,740. | \$832.16 | | | | | | |
| Kevin Th | nvoice Total | \$7,627.95 \$9,740. | \$832.16 11 | | | | | Work | |
| Kevin Th | nvoice Total | \$7,627.95 \$9,740. TFI-2 | \$832.16 11 2-2023 | o . | Jok | o Supplies | \$0.00 | | |
| Kevin Th 01/30/2023 01/31/2023 | nvoice Total neis T10167468-004 | \$7,627.95 \$9,740. <i>TFI-2</i> | \$ 832.16 11 2-2023 | 0 | \$0.00 | <i>Supplies</i> \$0.00 | \$0.00 | Work | |
| Kevin Th 01/30/2023 01/31/2023 02/01/2023 | nvoice Total neis T10167468-004 T10118316-004 | \$7,627.95 \$9,740. TFI-2 10 8 | \$ 832.16 11 2-2023 0 0 | 0 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | Work Work | |
| Kevin Th 01/30/2023 01/31/2023 02/01/2023 02/02/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 | \$7,627.95 \$ 9,740. TFI-2 10 8 8 | \$ 832.16 11 2-2023 0 0 0 | 0 0 0 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work | |
| Kevin Th 01/30/2023 01/31/2023 02/01/2023 02/02/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10168152-004 T10167461-004 | \$7,627.95 \$ 9,740. TFI-2 10 8 8 8 | \$832.16 11 2-2023 0 0 0 | 0 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work | |
| The Kevin The 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10168152-004 T10167461-004 | \$7,627.95 \$9,740. TFI-2 10 8 8 8 8 6 40 \$3,082.00 | \$832.16 11 2-2023 0 0 0 0 4 4 | 0 0 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work | |
| The Kevin The 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/03/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10168152-004 T10167461-004 | \$7,627.95 \$9,740. TFI-2 10 8 8 8 8 6 40 | \$832.16 11 2-2023 0 0 0 0 4 4 | 0 0 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work | |
| The Kevin The 01/30/2023 01/31/2023 02/01/2023 02/03/2023 02/05/20 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10168152-004 T10167461-004 | \$7,627.95 \$9,740. TFI-2 10 8 8 8 8 6 40 | \$832.16 11 2-2023 0 0 0 4 4 4 \$416.08 | 0 0 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work | |
| The Kevin The 01/30/2023 01/31/2023 02/01/2023 02/03/2023 02/05/202 02/06/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10168152-004 T10167461-004 23 Weekly T | \$7,627.95 \$9,740. TFI-2 10 8 8 8 8 6 40 \$3,082.00 | \$832.16 11 2-2023 0 0 0 4 4 \$416.08 | 0 0 0 0 0 0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work | |
| 1n Kevin Th 01/30/2023 01/31/2023 02/01/2023 02/03/2023 02/05/202 02/06/2023 02/07/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10167461-004 23 Weekly T T10167468-004 | \$7,627.95 \$9,740. TFI-2 10 8 8 8 8 6 40 \$3,082.00 otal \$3,4 | \$832.16 11 2-2023 0 0 0 4 4 \$416.08 | 0 0 0 0 0 0 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Job S | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work | |
| 1n Kevin Th 01/30/2023 01/31/2023 02/01/2023 02/02/2023 02/05/202 02/06/2023 02/07/2023 02/08/2023 | nvoice Total neis T10167468-004 T10118316-004 T10168110-004 T10167461-004 23 Weekly T T10167468-004 T10118316-004 | \$7,627.95 \$9,740. TFI-2 10 8 8 8 6 40 \$3,082.00 Sotal \$3,4 | \$832.16 11 2-2023 0 0 0 4 4 4 \$416.08 0 0 | 0 0 0 0 0 0 .: \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Work Work Work Work Work | |

| | | | | Hours | | | | |
|-------------------------|------------------------|---------------------|-----------------------|------------|-----------------|------------------|------------------|------------------|
| 02/12/2023 | | 40 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| Week | | 0 \$ 4,12 | 1,040.20 :: 2.20 | \$0.00 | Job S | upplies 💢 \$ | 0.00 | |
| Kevin Theis Invoice To | \$6,164. | * (,e, .e . , .,e . | 14 \$1,456.28 } | 0 0 | \$0.00 ∷ Job | \$0.00 Supplies | \$0.00 \$0.00 | |
| Gordon Waller | T_{\cdot} | FI-1-2 | 2023 | | | | | |
| 01/30/2023 T10129968 | 3-004 | 8 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/30/2023 T10129968 | 3-004 | 1.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 01/31/2023 T10129968 | 3-004 | 10 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T10129968 | 3-004 1 | 10.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/02/2023 T10129968 | 3-004 | 11 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/03/2023 T10129968 | 3-004 | 1.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/03/2023 T10129968 | 3-004 | 0.5 | 6.5 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/05/2023 | | 43 | 6.5 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| | \$3,550.9 | 94 :: | \$724.69 | \$0.00 | Job S | Supplies | 60.00 | |
| Weel | kly Total 🛭 🖇 | 4,91 | 5.63 | | | | | |
| 02/06/2023 T1012996 | 3-004 | 9 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/06/2023 T1012996 | 8-004 | 1.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | ravel Time - H2\ |
| 02/07/2023 T1012996 | 8-004 | 10.5 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/08/2023 T1012996 | 8-004 | 11 | 0 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/09/2023 T1012996 | 8-004 | 9.5 | 1 | 0 | \$160.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T1012996 | 8-004 | 0 | 7 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/10/2023 T1012996 | 8-004 | 1.5 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | ravel Time - W2 |
| 02/12/2023 | | 43 | 8 | 0 | \$640.00 | \$0.00 | \$0.00 | |
| Wee | \$3,550.9 kly Total | | \$891.92 :: 32.86 | \$0.00 | Job S | Supplies : | \$0.00 | |
| Gordon Wal | | 86 | 14.5 | 0 | \$1,280.00 | \$0.00 | \$0.00 | |
| Invoice T | | | \$1,616.61 9 | 0 , | Jo | b Supplies | \$0.00 | |
| Ricardo Zapata | 7 | TFI-1 | 2023 | | | | | |
| 01/30/2023 T1043439 | 7-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 01/31/2023 T1036879 | 1-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| 02/01/2023 T1011830 | 0-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work |
| Friday, February 17, 2 | 2023 | | | | | | | Page 15 of 16 |
| | | | | | | | | |

OT Hours Training

Hours

Hours

Per Diem

Lodging

Meals

Activity

| | | Hours | OT Hours | Training Hours | Per Diem | Lodging | Meals | Activity | |
|------------|---------------|----------------|------------|-------------------|----------|------------|--------|----------|--|
| 02/02/2023 | T10373138-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/03/2023 | T10124187-004 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/05/202 | 23 | 40 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | \$3 | 3,303.20 | \$1,114.90 | \$0.00 | Job S | upplies | \$0.00 | | |
| | Weekly Tota | l <i>\$4,4</i> | 18.10 | | | | | | |
| 02/06/2023 | T10118300-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/07/2023 | K10473865-001 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/08/2023 | T10401738-004 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/09/2023 | 42875575-08 | 10 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/10/2023 | T10118231-004 | 0 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | Work | |
| 02/12/202 | 23 | 40 | 10 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | . \$: | 3,303.20 | \$1,114.90 | \$0.00 | Job S | upplies | \$0.00 | | |
| | Weekly Tota | 1 \$4,4 | 18.10 | | | | | | |
| Rica | rdo Zapata | 80 | 20 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | | \$6,606.40 | \$2,229.80 |) | | | | | |
| I | nvoice Total | \$8,836.2 | ? 0 | Strongs. | Jol | Supplies : | \$0.00 | | |

Grand Total

Comments:

| Hours | 1919.5 | \$155,328.47 |
|--------------------------------|--------|--------------|
| Overtime Hours | 485.75 | \$53,410.82 |
| Training Hours | 0 | \$0.00 |
| Per Diem Current Standard Rate | 123 | \$19,680.00 |
| Lodging Actuals | 0 | \$0.00 |
| Meals | 0 | \$0.00 |
| Job Supplies | | \$0.00 |
| Invoice Amount | S. | 228.419.29 |

TechServ Consulting and Training, Ltd. 12078 Hwy 64 W. Tyler, TX 75704

Bill To:

InvoiceEmployee Invoice Date: February 16, 2023 Invoice Number: 20231684

Summary TELECOM ERCOT - TX

PO# 80369164 01/30-02/12/2023

| tcomconstructioninvoicing@aep.com | m |
|-----------------------------------|---|
| Contract: 0285064100000X103 | |
| Amendment 8 | |

| Employee | Classification | Hours | OT Hours | Training Hours | Employee Total |
|------------------|---------------------|-------------|-------------|-------------------|----------------|
| Julian Barrera | TFI-2-2023 | 84 | 35 | 0 | \$11,392.90 |
| Cesar Cano | TFI-1-2023 | 88 | 14 | o | \$10,107.90 |
| Eurtis Downs | TFI-2-2023 | 82 | 8.25 | 0 | \$7,816.27 |
| Noe Garcia | TFI-1-2023 | 94 | 15 | 0 | \$10,394.87 |
| Noel Garcia | TFI-1-2023 | 86 | 29 | 0 | \$11,615.09 |
| Pablo Garza Jr | TFI-1-2023 | 88 | 32 | 0 | \$12,114.72 |
| Paul Gonzales | TFI-2-2023 | 88 | 26 | 0 | \$10,764.92 |
| Alfredo Gonzalez | TFI-1-2023 | <i>85</i> | 35 | 0 | \$12,201.45 |
| Timothy Graver | TFI-3-2023 | 90.5 | 8 | 0 | \$8,509.68 |
| Charles Harris | TFI-1-2023 | 80 | 0 | o | \$6,606.40 |
| Joseph Hebert | TFI-2-2023 | <i>87</i> | 25 | 0 | \$10,903.85 |
| Gilbert Martinez | TFI-1-2023 | 30 | 0 | 0 | \$2,477.40 |
| Raul Martinez | TFI-1-2023 | 80 | 42 | 0 | \$11,288.98 |
| Manuel Ortiz | TFI-1-2023 | 80 | <i>38</i> | 0 | \$10,843.02 |
| Arnulfo Rendon | Senior TFI- 2023 | 79 | 18 | 0 | \$11,241.07 |
| Gerardo Resendez | TFI-1-2023 | 86.5 | 29.5 | 0 | \$11,712.13 |
| Fabian Rivera | TFI-1-2023 | <i>88.5</i> | 25.5 | 0 | \$11,271.33 |

Friday, February 17, 2023 Page 1 of 2

| Employee | Classification | Hours | OT Hours | Training Hours | Employee Total | |
|-----------------|----------------|-------|-------------|-------------------|----------------|--|
| Domingo Salazar | TFI-1-2023 | 98 | 9 | 0 | \$9,896.25 | |
| Paul Salone | TFI-1-2023 | 80 | 40 | 0 | \$11,066.00 | |
| Paulo Sanchez | TFI-2-2023 | 99 | 8 | 0 | \$9,740.11 | |
| Kevin Theis | TFI-2-2023 | 80 | 14 | 0 | \$7,620.28 | |
| Gordon Waller | TFI-1-2023 | 86 | 14.5 | 0 | \$9,998.49 | |
| Ricardo Zapata | TFI-1-2023 | 80 | 20 | 0 | \$8,836.20 | |
| Grand Total | | | | | | |

Comments:

| Invoice Amount | S | 228,419.29 |
|--------------------------------|--------|--------------|
| Job Supplies | | \$0.00 |
| Meals | 0 | \$0.00 |
| Lodging Actuals | 0 | \$0.00 |
| Per Diem Current Standard Rate | 123 | \$19,680.00 |
| Training Hours | 0 | \$0.00 |
| Overtime Hours | 485.75 | \$53,410.82 |
| Hours | 1919.5 | \$155,328.47 |
| | | |

| TechServ Consulting | g and Training, Ltd. |
|----------------------------|----------------------|
| 12078 Hwy 64 W. | Tyler, TX 75704 |

Work Order Invoice Date: February 16, 2023 Invoice Number: 20231684

Bill To:

tcomconstructioninvoicing@aep.com Contract: 0285064100000X103

Amendment 8

41711683-01 \$2,604.48 \$28,423.49 42750902-05 \$5,054.96 42750969-05 \$3,452.88 42754233-04 \$825.80 42875575-08 \$1,262.17 43002631-08 \$4,278.68 K10439675-001 \$1,527.85 K10444289-001 \$2,719.98 K10448360-001 \$825.80 K10473865-001 \$4,327.71 K10530356-001 \$1,715.80 T10107299-004 \$330.32 T10110081-004 \$9,311.07 T10115304-004 \$36,229.18 T10118231-004 \$3,138.04 T10118300-004 \$1,414.92 T10118303-004 \$15,853.56 T10118307-004 \$731.98 *T10118307-094*-- 004 T10118312-004 \$1,715.80 \$12,627.97 T10118316-004 T10118317-004 \$9,740.11 \$1,114.90 T10124187-004 T10129968-004 \$9,998.49

\$5,924.76

Summary TELECOM ERCOT - TX PO# 80369164

01/30-02/12/2023

T10167461-004

| T10167468-004 | \$1,541.00 |
|---------------|-------------|
| T10167471-004 | \$1,576.22 |
| T10168110-004 | \$1,386.90 |
| T10168152-004 | \$1,386.90 |
| T10169633-004 | \$37,720.22 |
| T10340071-002 | \$1,068.38 |
| T10368791-004 | \$825.80 |
| T10373138-004 | \$825.80 |
| T10393647-004 | \$660.64 |
| T10401738-004 | \$825.80 |
| T10434397-004 | \$15,450.96 |
| Crand Total | |

Grand Total

Comments:

| Hours | 1919.5 | \$155,328.47 |
|--------------------------------|--------|--------------|
| Overtime Hours | 485.75 | \$53,410.82 |
| Training Hours | 0 | \$0.00 |
| Per Diem Current Standard Rate | 123 | \$19,680.00 |
| Lodging Actuals | 0 | \$0.00 |
| Meals | 0 | \$0.00 |
| Job Supplies | | \$0.00 |
| Invoice Amount | \$2 | 228,419.29 |

| Cano, Cesar (1105) | From: Monday, January 30, 2023 |
|--------------------|--------------------------------|
| 3817 Umar Ave | To: Sunday, February 05, 2023 |
| McAllen, TX 78504 | |
| None | Assigned Region: TELECOM ERCOT |

| | Date | | WO# | | State | Hours | Activity | Expenses |
|-----|----------|---------------|---------------|-------|-------|---------|------------------------------|----------|
| Mon | 01/30/23 | | T10118231-004 | | TX | 8.0 | Work | |
| | | | | | Р | er Dien | i l | \$160.00 |
| | 01/30/23 | | T10118231-004 | | ТХ | 2.0 | Travel Time - H2W | |
| Tue | 01/31/23 | | T10118231-004 | | TX | 10.0 | Work | 7 |
| | | | | | P | er Dien | i | \$160.00 |
| Wed | 02/01/23 | | T10118231-004 | | TX | 10.0 | Work | |
| | | | | | P | er Dien | i | \$160.00 |
| Thu | 02/02/23 | | T10118231-004 | | TX | 10.0 | Work | |
| | | | | | P | er Diem | n | \$160.00 |
| Fri | 02/03/23 | | T10118231-004 | | TX | 8.0 | Work | |
| | 02/03/23 | T10118231-004 | | | TX | 2.0 | Travel Time - W2H | |
| Sat | 02/04/23 | | TechServ | | | 0.0 | Work | 7 |
| | | | Miscellaneous | \$125 | .00 | | and detail , upean up mobile | |

| VIN: | None |
|-------------------|----------|
| Vehicle: | TechServ |
| Odometer: | 144,255 |
| Total Mileage: | 350.0 |

| Total Hours | Total Per Diem | Total Misc | Lodging |
|-------------|----------------|------------|---------|
| 50.00 | \$640.00 | \$125.00 | \$0.00 |
| | | | |

APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 1 of 23

Gonzalez, Freddy (1128)

9002 Tulane Dr.

Laredo, TX 78045

None

From: Monday, January 30, 2023

To: Sunday, February 05, 2023

Assigned Region: TELECOM ERCOT

| | Date | WO# | State | Hours | Activity | Expenses |
|-----|----------|---------------|-------|---------|--------------------|----------|
| Mon | 01/30/23 | T10118231-004 | TX | 11.0 | Work | |
| | | | P | er Dien | i | \$160.00 |
| | 01/30/23 | T10118231-004 | TX | 1.0 | Travel Time H2W | - |
| Tue | 01/31/23 | T10118231-004 | TX | 12.0 | Work | |
| | | | P | er Diem | n | \$160.00 |
| Wed | 02/01/23 | 42750902-05 | TX | 12.0 | Work | |
| | | | Р | er Dien | i | \$160.00 |
| Thu | 02/02/23 | 42750902-05 | TX | 12.0 | Work | |
| | | | P | er Dien | i | \$160.00 |
| Fri | 02/03/23 | 42750902-05 | TX | 10.0 | Work | |
| | 02/03/23 | 42750902-05 | TX | 2.0 | Travel Time W2H | |

| VIN: | 1354 |
|-------------------|----------|
| Vehicle: | TechServ |
| Odometer: | 57,144 |
| Total Mileage: | 523.0 |

| Total Hours | Total Per Diem | Total Misc | Lodging |
|-------------|----------------|------------|---------|
| 60.00 | \$640.00 | \$0.00 | \$0.00 |
| | | | |

APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 2 of 23

| Hebert, Joe (1147) | From: Monday, January 30, 2023 |
|--------------------|--------------------------------|
| 3186 FM 2663 | To: Sunday, February 05, 2023 |
| Crockett, TX 75935 | |
| None | Assigned Region: TELECOM ERCOT |
| | |

| | Date | WO# | State | Hours | Activity | Expenses |
|-----|----------|---------------|-------|----------|--------------------|----------|
| Mon | 01/30/23 | T10118307-004 | TX | 12.0 | Work | |
| | | | F | er Dien | n | \$160.00 |
| Tue | 01/31/23 | T10118307-004 | TX | 8.0 | Work | |
| | | | F | er Dien | i | \$160.00 |
| Wed | 02/01/23 | T10118307-004 | TX | 8.0 | Work | |
| | | | F | Per Diem | i | \$160.00 |
| Thu | 02/02/23 | T10118307-004 | TX | 8.0 | Work | |
| | | | F | er Dien | า | \$160.00 |
| Fri | 02/03/23 | T10118307-004 | TX | 6.0 | Travel Time W2H | - |

| VIN: | 3680 |
|-------------------|----------|
| Vehicle: | TechServ |
| Odometer: | 42,254 |
| Total Mileage: | 0 |

| Total Hours | Total Per Diem | Total Misc | Lodging |
|-------------|----------------|------------|---------|
| 42.00 | \$640.00 | \$0.00 | \$0.00 |
| | | | |

APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 3 of 23

Martinez, Gilbert (1183)
5709 Crestwood Dr.
Corpus Christi, TX 78415
None
From: Monday, January 30, 2023
To: Sunday, February 05, 2023
Assigned Region: TELECOM ERCOT

| | Date | WO# | State | Hours | Activity | Expenses |
|-----|----------|-----------------------------|-------|-------|----------|----------|
| Mon | 01/30/23 | T10118231-004 | TX | 8.0 | Work | |
| Tue | 01/31/23 | T10110081-004 | TX | 4.0 | Work | |
| Wed | 02/01/23 | T10118300-004 | TX | 2.0 | Work | |
| Fri | 02/03/23 | T10118304-004 T10169633-004 | TX | 3.0 | Work | |

| VIN: | 5501 |
|-------------------|----------|
| Vehicle: | TechServ |
| Odometer: | 25,262 |
| Total Mileage: | 0 |

| Total Hours | Total Per Diem | Total Misc | Lodging |
|-------------|----------------|------------|---------|
| 17.00 | \$0.00 | \$0.00 | \$0.00 |

APPROVED

By Robert Cervantes at 8:37 am, Feb 08, 2023

February 07, 2023 4 of 23

Graver, Tim (1232)

Vehicle: TechServ

Odometer: 117,561

Total 0

Mileage:

| To: Sunday, February 05, 20 Assigned Region: TELECOM ERC | | | | | oicer Loop lle, TX 78028 | - |
|--|----------------------|---------|-------|---------------|-----------------------------|-----|
| Expenses | Activity | Hours | State | WO# | Date | |
| | Work | 10.0 | TX | T10118312-004 | 01/30/23 | Mon |
| \$160.00 | 1 | er Diem | P | | | |
| | Work | 8.0 | TX | K10444289-001 | 01/31/23 | Tue |
| \$160.00 | i l | er Diem | P | | - | |
| | Work | 8.0 | TX | T10167471-004 | 02/01/23 | Wed |
| \$160.00 | n | er Diem | P | | · · | |
| | Work | 10.0 | TX | T10107299-004 | 02/02/23 | Thu |
| \$160.00 | i | er Diem | P | | | |
| | Work | 6.0 | TX | T10118307-004 | 02/03/23 | Fri |
| - | Travel Time - W2H | 3.5 | тх | T10118307-004 | 02/03/23 | |
| - | Travel Time - H2W | 3.5 | TX | 43002631-08 | 02/05/23 | Sun |
| \$160.00 | i | er Diem | P | | ' | |

Total Hours

49.00

APPROVED

Total Misc

\$0.00

Total Per Diem

\$800.00

By Robert Cervantes at 8:37 am, Feb 08, 2023

Lodging

\$0.00

From: Monday, January 30, 2023

February 07, 2023 5 of 23