

RoadSafe UTILITY

Daily-Weekly Work Report

Date: 10-10-22

Road / Street/ City & State of work: 5.11/6 5 W Rd / Mile 5 1/2 Rd Mercedes, TX

WORK ORDER

WR#

PROJECT ID

120045171001

319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
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	9
PD1 = Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
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 (Non-Engineer)	HR	
EXP - Traffic Plans (Engineer)	DA	
PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
<u>Alexandro ybarra</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Joshua Patterson</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Pablo Mucoz</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Selina Lopez</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Ruy Alanis</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>

Description of Work

Flagging Operation for Chain Electric

Utility Information

Inspector Name: _____

Signature: X. Garcia

Rep: _____

Telephone #: _____

Roadsafe Information

Employee Signature: X. Garcia

Signature: _____

Print Name / Telephone #: Alexandro ybarra

Telephone #: _____

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

DISTRIBUTION

WHITE COPY - ROADSAFE

CANARY COPY -

PINK COPY - CONTRACTOR

RoadSafe UTILITY

Daily-Weekly Work Report

Date 11-11-22

Road / Street/ City & State of work:

S Mile 5 W Rd / Mile 5 1/2 Rd Mercedes, Tx

WORK ORDER

WR#

PROJECT ID

TL0045171001

319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
MBRD - Message Board	DA	
ABRD - Arrow Board	DA	
RCSS - Road Closed Barricade Type III	DA	<u>2</u>
CTRK - Crash Truck - including Fuel	DA	
CHAN - Barrels Grabber Panels	DA	<u>40</u>
SIGN - Beyond Flagging Requirements	DA	<u>13</u>
PD1 - Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
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 (Non-Engineer)	HR	
EXP - Traffic Plans (Engineer)	DA	
PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
<u>Alexandro Ybarra</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Joshua Patterson</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Pablo Munoz</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Selina Lopez</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Ruy Alaniz</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>
<u>Jorge C. Martinez</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>2030</u>	<u>14 hrs</u>

Description of Work

Road Closure for Chain Electric.

Utility Information

Inspector Name: _____

Signature: _____

Rep: _____

Telephone #: _____

7:00 a.m.
19:30 p.m.

Roadsafe Information

Employee Signature: _____

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

WHITE COPY - ROADS SAFE

CANARY COPY -

PINK COPY - CONTRACTOR

RoadSafe UTILITY

Daily-Weekly Work Report

Date: 10-12-22

Road / Street / City & State of work: 5 Mile 5 W Rd / Mile 5 1/2 Rd Mercedes, TX

WORK ORDER

WR#

PROJECT ID

TL0045171001

319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
MBRD - Message Board	DA	
ABRD - Arrow Board	DA	
RCB3 - Road Closed Barricade Type III	DA	<u>4</u>
CTRK - Crash Truck Including Fuel	DA	
CHAN - Barrels / Grabber / Panels	DA	<u>50</u>
SIGN - Beyond Flagging Requirements	DA	<u>15</u>
PD1 - Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
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 (Non-Engineer)	HR	
EXP - Traffic Plans (Engineer)	DA	
PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
<u>Alejandro Ybarra</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Joshua Patterson</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Pablo Munoz</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Selina Lopez</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Ruy Alvaris</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>

Description of Work

3 Road Closure for Chain Electric.

Utility Information

Inspector Name

Signature: [Signature]

7:00 a.m.
16:00 p.m.

Rep.

Telephone #:

Roadsafe Information

Employee Signature: [Signature]

Signature: 2407

Print Name / Telephone #

Alejandro Ybarra

Telephone #:

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

DISTRIBUTION WHITE COPY - ROADSAFE CANARY COPY -

PINK COPY - CONTRACTOR

RoadSafe UTILITY

Daily-Weekly Work Report

Date: 10-13-22

Road / Street/ City & State of work: S Nile SW Rd / Mile 5 1/2 Rd Mercedes, Tx

WORK ORDER

WR#

PROJECT ID

TL 0045171001

319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
MBRD - Message Board	DA	
ABRD - Arrow Board	DA	
RC83 - Road Closed Barricade Type III	DA	<u>2</u>
CTRK - Crash Truck - Including Fuel	DA	
CHAN - Barrels / Grabber / Panels	DA	<u>50</u>
SIGN - Beyond Flagging Requirements	DA	<u>15</u>
PD1 = Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
PLT - Portable Light Towers	DA	
DST - Digital Speed Traller	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	
PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME

START

IN

LUNCH

OUT

END

TOTAL

<u>Alejandro ybarra</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Joshua Patterson</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Pablo Munoz</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>
<u>Selina Lopez</u>	<u>0600</u>		<u>1200</u>	<u>1230</u>	<u>1930</u>	<u>13hrs</u>

Description of Work

Road Closure & Shoulder Closure
for Chain Electric

Utility Information

Inspector Name: _____

Signature: _____

Rep: _____

Telephone #: _____

7:00 a.m.
18:30 p.m.

Roadsafe Information

Employee Signature: _____

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 WHITE COPY - ROADS SAFE CANARY COPY -

PINK COPY - CONTRACTOR



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.	Customer P.O. No.	Period Covered			Foreman Name / Phone#	
25720	WO#TL0045171001		10/16/2022 - 10/29/2022			Juan Contreras 361-587-8852	
Date	Description	From - To	Qty	Days	Units	Price	Total
----- RENTALS -----							
10/25/22	Channelizers - not cones (barrels, grabbers) *	10/25 10/25	40	1	40	\$0.45	\$18.00
10/26/22	Channelizers - not cones (barrels, grabbers) *	10/26 10/26	40	1	40	\$0.45	\$18.00
10/27/22	Channelizers - not cones (barrels, grabbers) *	10/27 10/27	50	1	50	\$0.45	\$22.50
10/28/22	Channelizers - not cones (barrels, 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
----- LABOR -----							
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	1	25	\$61.13	\$1,528.25
10/27/22	Traffic Flagger - Over Time *	10/27 10/27	30	1	30	\$61.13	\$1,833.90
10/28/22	Traffic Flagger - Over Time *	10/28 10/28	34	1	34	\$61.13	\$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	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.

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 ***

Thank you for your business!

Invoice errors must be reported within 30 days otherwise credit will not be issued. All past due accounts shall bear interest at a rate of 2% per month (24% Annual Percentage Rate).

RoadSafe UTILITY

Daily-Weekly Work Report

Date: 10-25-22

Road / Street / City & State of work: SMile 5WRd / Mile 5 1/2 Rd Mercedes TX

WORK ORDER

WR#

PROJECT ID

TL 0045171001

1319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
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	10
PD1 = Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
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	
PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
Alexandro Ybarra	6:00	14:00	8hrs			
Joshua Patterson	6:00		12:00	12:30	19:30	13
Pablo Munoz	6:00		12:00	12:30	19:30	13
Selina Lopez	6:00		12:00	12:30	19:30	13
Ray Alaniz	6:00		12:00	12:30	19:30	13

Description of Work

Flagging

for Chain Electric

8 5
32 st 20st

Utility Information

Inspector Name: _____

Signature: _____

Rep: _____

Telephone #: _____

Roadsafe Information

Employee Signature: _____

Signature: _____

Print Name / Telephone #: Joshua Patterson

Telephone #: _____

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

DISTRIBUTION

WHITE COPY - ROADS SAFE

CANARY COPY -

PINK COPY - CONTRACTOR

UTILITY

Daily-Weekly Work Report

Date: 10-26-22

Road / Street/ City & State of work:

S mile Sw Rd - mile 5 1/2 Rd Mercedes, TX

WORK ORDER

WR#

PROJECT ID

TL-0045171001

319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS	DESCRIPTION	UNIT	BILLABLE UNITS
MBRD - Message Board	DA		PLT - Portable Light Towers	DA	
ABRD - Arrow Board	DA		DST - Digital Speed Trailer	DA	
RC83 - Road Closed Barricade Type III	DA		EXP - Procurement of Police Officers	HR	
CTRK - Crash Truck - Including Fuel	DA		SGN1 - Specialty Sign / Equip. not in Invoice	DA	
CHAN - Barrels / Grabber / Panels	DA	40	TPNE - Traffic Plans (Mon-Engineer)	HR	
SIGN - Beyond Flagging Requirements	DA	10	EXP - Traffic Plans (Engineer)	DA	
PD1 = Per Diem / Per Person	DA		PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
Pablo Muñoz	6:00	-	12:00	12:30	19:30	13 hrs
Jorge C Martinez	6:00	-	12:00	12:30	19:30	13 hrs
Joshua Patterson	6:00	-	12:00	12:30	19:30	13 hrs
Selina Lopez	6:00	-	12:00	12:30	19:30	13 hrs
Abel Ramirez	6:00	-	12:00	12:30	19:30	13 hrs

Description of Work

405x 25x

Flagging operation For
Chain Electric

Utility Information

Inspector Name:

Signature:

Rep:

Telephone #:

Roadsafe Information

Employee Signature:

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

WHITE COPY - ROADSAFE

CANARY COPY -

PINK COPY - CONTRACTOR

Daily-Weekly Work Report

Date: 10-27-22Road / Street/ City & State of work: S mile 5 w Rd. - mile 5 1/2 Rd Mercedes Tx

WORK ORDER

WR#

PROJECT ID

TL-0045/7/00/319217

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
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	<u>50</u>
SIGN - Beyond Flagging Requirements	DA	<u>18</u>
PD1 - Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
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 (Non-Engineer)	HR	
EXP - Traffic Plans (Engineer)	DA	
PU2W - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
<u>Pablo Muñoz</u>	<u>6:00</u>		<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 hrs</u>
<u>Abel Ramirez</u>	<u>6:00</u>		<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 hrs</u>
<u>Joshua Patterson</u>	<u>6:00</u>		<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 hrs</u>
<u>Jorge C Martinez</u>	<u>6:00</u>		<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 hrs</u>
<u>Selina Lopez</u>	<u>6:00</u>		<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 hrs</u>

Description of Work

Flagging operation / midblock operation
For Chain Electric

Utility Information

Inspector Name: _____

Signature: [Signature]

Rep: _____

Telephone #: 7:30 p

Roadsafe Information

Employee Signature: [Signature]Signature: 2407 RGVPrint Name / Telephone #: Pablo Muñoz

Telephone #: _____

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

DISTRIBUTION

WHITE COPY - ROADSAFE

CANARY COPY -

PINK COPY - CONTRACTOR

UTILITY

Daily-Weekly Work Report

Date: 10-28-22

Road / Street / City & State of work: 5 Mile 5 w Rd. / Mile 5 1/2 Rd Mercedes Tx.

WORK ORDER

WRS

PROJECT ID

TL-0045171001

319717

EQUIPMENT SECTION

DESCRIPTION	UNIT	BILLABLE UNITS
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	<u>50</u>
SIGN - Beyond Flagging Requirements	DA	<u>10</u>
PD1 - Per Diem / Per Person	DA	

DESCRIPTION	UNIT	BILLABLE UNITS
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 (Non-Engineer)	HR	
EXP - Traffic Plans (Engineer)	DA	
PUZW - Additional Vehicles	HR	

LABOR SECTION

TECHNICIAN'S NAME	START	IN	LUNCH	OUT	END	TOTAL
<u>Pablo Muñoz</u>	<u>6:00</u>	<u>—</u>	<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 h.</u>
<u>Jorge C. Martinez</u>	<u>6:00</u>	<u>—</u>	<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 h.</u>
<u>Joshua Patterson</u>	<u>6:00</u>	<u>—</u>	<u>12:00</u>	<u>12:30</u>	<u>20:50</u>	<u>14 h.</u>
<u>Selina Lopez</u>	<u>6:00</u>	<u>—</u>	<u>12:00</u>	<u>12:30</u>	<u>20:30</u>	<u>14 h.</u>

Description of Work

Mid block operation
For Chain Electric

Utility Information

Inspector Name: _____

Signature: [Signature]

Rep: _____

Telephone #: 71501

Roadsafe Information

Employee Signature: [Signature]

Signature: REV 2407

Print Name: Pablo Muñoz

Telephone #: _____

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

DISTRIBUTION WHITE COPY - ROADSAFE CANARY COPY -

PINK COPY - CONTRACTOR



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 ROADS SAFE		

Expenses

Code	SOV	Units/Amounts	Description
SUBCON-Subcontractor	177 Construct Line Assets (Legacy)	12,531.170	
SUBCON-Subcontractor	177 Construct Line Assets (Legacy)	13,305.430	
T0000TAX01-Taxes	177 Construct Line Assets (Legacy)	1,113.120	

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



BudGriffinAssociates
Customer Support

Invoice

Page 1 / 1

RECEIVED
DEC 20 2021

Remit To:

Bud Griffin Customer Support-San Antonio
5010 Terminal Street
Bellaire, TX 77401
(713) 666-2828
ar@bgasales.com

Date: December 20, 2022

Invoice #: 13-14949

Customer ID: AEPTOC

Bill To: AEP - TOC
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

Item #	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
Nontaxable Subtotal					4,475.00
Taxable Subtotal					0.00
Sales Tax					0.00
Total Amount Due					4,475.00

BLDG/W.O # 6230 42862652
ABM ACT. # 704 : TASK # 02
~~810~~ ~~92752~~
P.O.# 810 92752
DATE: 12-20-22
APPROVED BY: [Signature]

Please Remit Payment To:

Bud Griffin Customer Support, 5010 Terminal Street, Bellaire, TX 77401

Credit card payment may be subject to a Credit Card Convenience Fee

Thank you for your business!



TACLA28702E
Bud Griffin Customer Support-San Antonio
Bud Griffin Associates
Customer Support 802 Austin St
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

Maintenance Location

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

Preventative Maintenance 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 inlet and outlet water temperature
Check condition of coil	Applicable to Direct Expansion (DX) Units
Record temperature drop across coil	Refrigerant Section
Check cleanliness of drain pan	Examine refrigerant lines for oil leaks or damage
Clean drain line from condensate drain pan	Check electrical connections
Electric Panel and Controls	Inspect compressor mounting hardware
Check fuses 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 cleanliness, clean coil as needed
Check the drain pan cleanliness and vacuum drain lines	Examine motor mounts for tightness
Examine the humidifier lamps for proper operation	Inspect condition of motor bearings
Clean condensate pump if 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 glycol 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
<p>Mark would like to have spare parts for MiniMate, chilled water assembly valve and actuator.</p> <p>Performed preventive maintenance on A/C equipment.</p> <p>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</p> <p>Checked cooling and overall condition. Checked condensate pump, cleared drain line.</p> <p>Checked condition of chilled water coil. Checked actuator and valve for leaks and proper operation.</p> <p>S# Y18BBIA345.</p> <p>Recommend replacing motor pulley need B41 Belt.</p>



TACLA28702E
Bud Griffin Customer Support-San
Antonio
802 Austin St
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	N18B150019
CW106DC1A2A104	N18B150020
CW106DC1A2A104	N18B150021
CW106DC1A2A104	N18B150022
CW106DC1A2A104	N18B150026
CW106DC1A2A104	N18B150027
CW146DC1A1B108	N18B170036
CW146DC1A1B108	N18B170037
CW146DC1A1B108	N18B170038
CW146DC1A1B108	N18B170039
PW029HC1A2A333	Y18A6S0192
PW029HC1A2A333	Y18A6S0193
MMD92C2A00LB	Y18BBIA156
MMD40C2A00D0	Y18BBIA208
MMD40C2A00D0	Y18BBIA209
MMD40C2A00D0	Y18BBIA210
MMD92C2A00LB	Y18BBIA345
T&M ACCOUNT	



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

American Electric Power (AEP)
8500 Smiths Mill Rd
New Albany, OH 43054

December 22, 2022
Invoice No: 10700504
Due Date: February 5, 2023

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)	Invoice Total (USD)		\$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

Please remit payment to: Fugro USA Land, Inc. PO Box 301083 Dallas, TX 75303-1083

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:	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. (Work Authorization No. / Purchase Order No.)	81054752
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

DS
SSW

A. Term

This Contract Instrument is effective as of 9/1/22 (“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 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

Owner agrees to pay Contractor for the Work on a lump sum basis, in an amount of
 \$ 691,008.09.

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. 81054752
2. Contractor's proposal dated 08/31/2022, 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.
- d. Contract No. and Contract Instrument No.

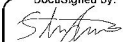
If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

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,
 as agent for Owner:


DocuSigned by:

 411298B599834BC...
 Name

TFS Director
 Title

9/2/2022 | 6:44 PM PDT
 Date

Contract Instrument No. 81054752

Contractor:

DocuSigned by:

 3AF272BC5853441...
 Name

Executive Vice President
 Title

9/6/2022 | 11:28 AM EDT
 Date

PRODUCT 108

Kuykendall Landscape Maintenance

PO Box 272
Christoval, TX 76935

26912

325-651-8023 Cell 325-657-2636

TO

AEP

4550 Loop 322

ABILENE, TX 79602

DATE

12/29/22

CUSTOMER ORDER NO.

P.O. # 80554686

SALESPERSON

VIA

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	AUGUST-NOVEMBER MAINTENANCE OF SAN ANGELO 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, 9/26, 20, 10/4, 18, 11/1, 15	440. ⁰⁰	
	ADDITIONAL TIME: 2 HR. PER MONTH @ \$65. ⁰⁰ =		
	\$130. ⁰⁰ X 4 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	
	ADDITIONAL TIME: 1.5 HR. @ \$65. ⁰⁰ = \$97. ⁵⁰ X 4 MONTHS	390. ⁰⁰	
	COKE ST. 8/27, 9/23, 10/22, 11/15	440. ⁰⁰	
	BEN FICKLIN 8/25, 9/26, 10/24, 11/21	440. ⁰⁰	

Thank You!

PRODUCT 108

Kuykendall Landscape Maintenance

PO Box 272
Christoval, TX 76935

325-651-8023 Cell 325-657-2636

TO

AEP

Pg. 2

DATE

12/29/22

CUSTOMER ORDER NO.

SALESPERSON

VIA

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2/3 CONCHO PLANT 8/13-15, 9/12-13, 10/14-15, 11/17-18	\$440. ⁰⁰	
	ADDITIONAL TIME 7 HR @ \$105. ⁰⁰ X 4 MONTHS	2,940. ⁰⁰	
	LOT ON METCALFE 8/13, 9/12, 10/14, 11/17	440. ¹⁸	
	ADDITIONAL TIME: .75 @ \$105. ⁰⁰ X 4 MONTHS	315. ¹⁸	
	MATHIS FIELD 8/13, 9/14, 10/15, 11/14	440. ¹⁸	
	BRUNTE 8/17, 9/19, 10/18, 11/19	440. ¹⁰	
	2 MAN HOURS @ \$30. ⁰⁰ X 4 MONTHS	240. ¹⁸	
	WINTERS 8/17, 9/19, 10/18, 11/19	440. ¹⁸	
	.5 HR @ \$30. ⁰⁰ X 4 MONTHS	60. ¹⁸	
	ADDITIONAL TIME 1.5 HR @ \$105 X 4 MONTHS	630. ¹⁸	
	SANTA ANNA 8/17, 9/19, 10/18, 11/19	440. ⁰⁰	
	.75 HR @ \$30. ⁰⁰ X 4 MONTHS	90. ¹⁸	
	BALLINGER 8/17, 9/19, 10/18, 11/19	440. ⁰⁰	

Thank You!

PRODUCT 108

Kuykendall Landscape Maintenance

PO Box 272
Christoval, TX 76935

325-651-8023 Cell 325-657-2636

TO AEP
PG.3

DATE

12/28/22

CUSTOMER ORDER NO.

SALESPERSON

VIA

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	BALLINGER .75 HR @ \$30.00 x 4 MONTHS	\$90.00	
	ROWENA 8/17, 9/19, 10/18, 11/19	440.00	
	.50 HR @ \$30.00 x 4 MONTHS	60.00	
	ROWENA TO SAN ANGELO .75 HR @ \$30.00 x 4 MONTHS	90.00	
	COLEMAN EAST 8/17, 9/19, 10/18, 11/19	440.00	
	ADDITIONAL TIME 1 HR @ \$105.00 x 4 MONTHS	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 YELLOWJACKET SUBSTATION	440.00	
	ADDITIONAL TIME 2.5 HR @ \$105.00 x 4 MONTHS	1,050.00	
	TRACTOR MOW RIVER PROPERTY	440.00	

Thank You!

Kuykendall Landscape Maintenance

PO Box 272
Christoval, TX 76935

325-651-8023 Cell 325-657-2636

TO

AEP

Pg. 4

DATE

12/29/22

CUSTOMER ORDER NO.

SALESPERSON

VIA

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	MENARD ADDITIONAL TIME 1.25HR @ \$105.00 x 4 MONTHS	\$525.00	
	MENARD TO SAN ANGELO 1.25HR @ \$30.00 x 4	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	
	.5HR @ \$30.00 x 4	60.00	
	OZONA 8/22, 9/21, 10/22, 11/24	440.00	
	.75HR @ \$30.00 x 4	90.00	
	OZONA TO SAN ANGELO 1.75HR @ \$30.00 x 4	210.00	
	SONORA 8/9, 9/7, 10/8, 11/10 WATER ST.	440.00	
	" WILSON ST.	440.00	
	.75HR @ \$30.00 x 4	90.00	
	CHRISTOVAL 8/9, 9/7, 10/8, 11/10	440.00	

Thank You!

PRODUCT 108

Kuykendall Landscape Maintenance

PO Box 272
Christoval, TX 76935

325-651-8023 Cell 325-657-2636

TO

AED

Pg. 5

DATE

12/29/22

CUSTOMER ORDER NO

SALESPERSON

VIA

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CHRISTOVAL .5 HR @ \$30.00 x 5 MONTHS	\$60.00	
	.5 HR FROM CHRISTOVAL TO SAN ANGELO	60.00	
	STERLING CITY 8/21, 9/25, 10/23, 11/27	440.00	
	2 HR. @ \$30.00 x 4 MONTHS	240.00	
	ADDITIONAL TIME 4.5 HR @ \$105.00 x 4 MONTHS	1,890.00	
	OAK CREEK 8/1, 10/1	220.00	
	2 HR @ \$30.00 x 2 MONTHS	120.00	
	ADDITIONAL TIME 1.25 @ \$105.00 x 2 MONTHS	262.50	
	NICOLE 8/1, 10/1	220.00	
	ADDITIONAL TIME 1 HR @ \$105.00 x 2 MONTHS	210.00	
	TOTAL AUGUST - NOVEMBER		\$24,272.50

Thank You!

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	248,292		0.006	1,489.75
HIENES SUB	148,000		0.006	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	

Bill To
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:
US ACH: 211170114
US WIRE: 011500120

Swift Code: CTZIUS33
Account Name: TRC
Account Number: 2232037090

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

American Electric Power Company Inc
212 East 6th Street
Tulsa, OK 74119-1295

December 20, 2022
Project No: 470692.0000.0000
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 Labor				17,369.44

Total this Task **\$17,369.44**

Total this Invoice **\$17,369.44**

Billing Backup

Tuesday, December 20, 2022

TRC Sol., Inc.

Invoice 91104 Dated 12/20/2022

9:59:23 AM

Project	470692.0000.0000	AEP Texas HB4150 - Project Support
---------	------------------	------------------------------------

Task	000014	TCC - Mitigation Development
------	--------	------------------------------

Professional Personnel

			Hours	Rate	Amount
Engineer Associate					
0 - Derzay, Samantha	11/2/2022		8.00	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	102.70	410.80
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		4.00	113.51	454.04
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		.50	113.51	56.75
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	151.35	605.40
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					
0 - Gamon, David	11/3/2022		4.00	151.35	605.40
HB 4150 PLS-CADD model and visual scope review/analysis					

Project	470692.0000.0000	AEP Texas HB4150 - Project Support	Invoice	91104
0 - Gamon, David	11/4/2022	4.00 151.35	605.40	
HB 4150 PLS-CADD model review/analysis and meeting				
0 - Gamon, David	11/7/2022	4.00 151.35	605.40	
HB 4150 PLS-CADD model and visual scope review/analysis				
0 - Gamon, David	11/8/2022	4.00 151.35	605.40	
HB 4150 PLS-CADD model review/analysis and meeting				
0 - Gamon, David	11/9/2022	4.00 151.35	605.40	
AEP Process and Standard Review				
0 - Gamon, David	11/10/2022	4.00 151.35	605.40	
AEP Process and Standard Review				
0 - Gamon, David	11/11/2022	4.00 151.35	605.40	
AEP Process and Standard Review				
0 - Gamon, David	11/14/2022	3.00 151.35	454.05	
HB 4150 visual scope review and project meeting.				
0 - Gamon, David	11/15/2022	4.00 151.35	605.40	
HB 4150 visual scope review and project meeting.				
0 - Gamon, David	11/16/2022	4.00 151.35	605.40	
HB 4150 visual scope review and project meeting.				
0 - Gamon, David	11/17/2022	4.00 151.35	605.40	
HB 4150 PLS-CADD model and visual scope review/analysis				
0 - Gamon, David	11/18/2022	4.00 151.35	605.40	
HB 4150 PLS-CADD model and visual scope review/analysis				
0 - Gamon, David	11/21/2022	3.00 151.35	454.05	
HB 4150 PLS-CADD model and visual scope review/analysis.				
0 - Gamon, David	11/22/2022	2.00 151.35	302.70	
HB 4150 PLS-CADD model and visual scope review/analysis.				
Weekly project team meeting.				
0 - Gamon, David	11/23/2022	3.00 151.35	454.05	
HB 4150 PLS-CADD model and visual scope review/analysis.				
Meeting with individual project team members.				
Engineer Principal				
0 - Barker, Jeffrey	11/1/2022	.50 189.19	94.59	
TRC TLE team coordination meeting				
0 - Barker, Jeffrey	11/8/2022	.50 189.19	94.60	
Team coordination & status update meeting				
0 - Barker, Jeffrey	11/22/2022	1.00 189.19	189.19	
Budget/forecast/staffing coordination with project team				
0 - Barker, Jeffrey	11/23/2022	1.00 189.19	189.19	
Staffing coordination and status update meeting				
Designer Senior				
0 - Hora, Bradley	11/1/2022	1.00 110.27	110.27	
HB4150				

Project	470692.0000.0000	AEP Texas HB4150 - Project Support			Invoice	91104
Designer Principal						
0 - Kern, Scott		11/8/2022	2.00	135.13	270.26	
project spreadsheet updating, meeting						
0 - Kern, Scott		11/10/2022	2.00	135.13	270.26	
Encinal-Wormser						
0 - Kern, Scott		11/11/2022	3.00	135.13	405.39	
various project updating						
0 - Kern, Scott		11/14/2022	2.00	135.13	270.26	
meetings, trainings and emails						
0 - Kern, Scott		11/15/2022	3.50	135.13	472.96	
Encinal-Wormser						
0 - Kern, Scott		11/23/2022	2.00	135.13	270.26	
Victoria-Coleto (N) Scopebuilder						
Totals			128.00		17,369.44	
Total Labor						17,369.44
Total this 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	278,500		0.006	1,671.00
FALFURRIAS STAT COM	32,000		0.006	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	

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: 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

Concan Services, LLC

jerrid@concanservices.com



INVOICE

BILL TO

American Electric Power
1 Riverside Plaza
Columbus, Ohio 43215-2372

INVOICE # 1701

DATE 02/13/2023

DUE DATE 03/30/2023

TERMS Net 45

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

1189 west 2369 Uvalde, Texas 78801

Thank you for your business!

ACTIVITY	QTY	RATE	AMOUNT
Mileage 1/17/23 Mileage from yard to Young and Polk and back to yard.	66	1.75	115.50
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, Mile 6 and north weslaco and back to yard.	77	1.75	134.75
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 cavazos, 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

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

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

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
Total 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		

Equipments

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
--------------	--	-----------



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 PAY
JDE Job#	602434

NO PO/NO PAY EXCEPTION PER LIZ

E-MAILED
10/12/29
Liz

9/25/2022		
Contract # 2567292		
Time Period		
	9/19/2022	
	9/25/2022	

BY AEP SERVICE
 BOARD PRES PROJECT

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

hour day, 10-hour day) without prior written approval.

Equipment #	Equipment Description	Monday				Tuesday				Wednesday				Thursday				Friday				Saturday				Sunday				Total				Percentage of Ready Activity / Able to be Used
		O	S	A	N/A	O	S	A	N/A	O	S	A	N/A	O	S	A	N/A	O	S	A	N/A	O	S	A	N/A	O	S	A	N/A					
2768	F-350 4x4 Crew Cab Pickup		13.0		N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0						
1483	Bucket Truck 125'		13.0		N/A		12.0		N/A		12.0		N/A				N/A		N/A							0.0	49.0	0.0	0.0					
2495	Bucket Truck Material Handler - 100'				N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
1519	Digger Derrick - Medium Duty 30,000		13.0		N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
2065	National 1400 Crane Truck 33 Ton				N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
1827	Pole Trailer Tandem Axle		13.0		N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
1789	Hot Stick Trailer				N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
1749	Material Trailer 16-20' 2-Axle				N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
1339	F-350 4x4 Crew Cab Pickup		13.0		N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
2483	5X10 STEER				N/A		12.0		N/A		12.0		N/A		12.0		N/A		N/A							0.0	49.0	0.0	0.0					
Total Equipment Hours		52.0	78.0	0.0	46.0	77.0	0.0	46.0	60.0	0.0	46.0	77.0	0.0	46.0	60.0	0.0	46.0	60.0	0.0	46.0	60.0	0.0	46.0	60.0	0.0	196.0	196.0	0.0						

Attendee		ADP Representative / TCR
Contractor Foreman / Supervisor		
Name Printed	Scott Taylor	Name (Printed)
Signature and Signature Date	09/27/2022	Signature and Signature Date
ADP Representative / TCR		
Name (Printed)	Kenneth "Whatch" McElroy	Name (Printed)
Signature and Signature Date	09/27/2022	Signature and Signature Date

AEP Transmission

29

Contractor Name:	Chain Electric – Crew 581
Contract / Release:	WO# TL0046272
Week Start Date:	9/19/2022
Jobsite / Staging 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	Y	4
2	Ezequiel cabrera	Donna Tx	159	Y	4
3	Jose Contreras	2506 S Clavel Weslaco, TX	155	Y	4
4	Jose saldierna	Rio hondo tx	140	Y	4
5	Armando Guajardo-Collazo	278880 Palm Blvd Harlingen TX	136	Y	4
6	Mario Ochoa	1424 Valbar Dr Alamo TX	157	Y	4
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

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

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

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 CONTRACTOR WORK FORM

Dated 5/22/2019

YOU MUST SELECT **ONE** CHOICE BELOW TO INITIATE WORK WITH AN APPROVED CONTRACTOR

Specific Work Authorization Request (Signatures not required)		Mark with X <input checked="" type="checkbox"/>	Bucket Work Authorization (Requires 2 Signatures at bottom of form)		Indicate Release Number:
OPERATING COMPANY:	AEP Texas Central		REQUEST INITIATED BY:	KIRBY BONDS	
DATE:	09/15/2022		INVOICE APPROVER:	JIMMY EMMERT	
CONTRACTOR NAME:	CHAIN ELECTRIC		WORK AUTH APPROVER:	STEVE WOOLDRIDGE	
CONTRACT NUMBER:	02667292		START DATE:	09/15/2022	
WORK ORDER NUMBER: (If multiple work orders, list in scope section)	TL0046380		END DATE:	12/31/2022	
* TASK NUMBER(S):	04, 05, & 06		*If there is a task split for invoice charges, note %'s here:	65%, 25%, 10%	
TYPE OF WORK: (Mark appropriate one with "X")	Planned -->	<input type="checkbox"/>	*** Emergency/Emerging-->	<input checked="" type="checkbox"/>	FAC CODE
*** NOTE: If Emergency/Emerging Work - Both this request form and a Specific Work Authorization must be submitted and initiated in Asset Suite within two business days.			Is work order temporary? (to be changed at a later date)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	033
Is this environmental work? If Yes, note Region Environmental Coordinator (REC) involved.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Region Environmental Coordinator (REC) Invoice Reviewer, if applicable:		
PROJECT LOCATION (Station Name, Line Name, State):	C5047 SAN DIEGO - FREER 69 KV LINE: SAN DIEGO, TEXAS (This is an Emerging situation due to ERCOT canceling other clearances)				
	SPECIFIC/DETAILED SCOPE & DESCRIPTION OF WORK BEING PERFORMED:		PRICING METHOD*	COST	
	The scope of work for this project is to replace poles, crossarms, Insulators, & conductor hardware at various location.		T&M	\$ 180,000.00	
	The actual starting date for this project is 9/19/22 - 9/30/22 = 2 week project.				
NOTES	Quote not required for Supplemental Crews unless project over \$250k (T-Line) or \$150k (Station). For other work, contact your assigned budget coordinator to see if a quote will be required. CHECK IF INCLUDED----> <input checked="" type="checkbox"/>				
	All work shall be performed in accordance with the above referenced contract number and American Electric Power Supplemental Safety Terms and Conditions.				
	It is the contractor's responsibility to ensure that all equipment used has a unit price negotiated with AEP Contract.				
			COST ESTIMATE:		\$ 180,000.00
BUCKET WORK AUTHORIZATION REQUIRES SIGNATURES BELOW FROM BOTH AEP & VENDOR					
INVOICES MUST BE SUBMITTED THROUGH CAMPS OR BY EMAIL TO <u>INVOICE@AEP.COM</u> WITH AN EXECUTED COPY OF THIS FORM					
AEP AUTHORIZATION SIGNATURE			CONTRACTOR SIGNATURE		
*PRICING METHOD CODES: UNIT PRICE = UPR; TIME + MATERIALS = T&M; 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					



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

Vendor Description of Work Performed:

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

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



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

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% MIGRATION PO 81063761 TFS West -NSW/CP C5047 SAN DIEGO-FREER 69 KV; REPL POLES,ARMS, & INSUL PO 81129096 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

Equipments

Code	SOV	Hours (Operating)	Hours (Standby)
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
T000000724-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. (Work Authorization No. / Purchase Order No.)	81129096
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

DS
JEDS
ML**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 na, 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

*Attach all supporting documentation necessary

MIGRATION PO 81063761

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

C. Pricing

Owner agrees to pay Contractor for the Work on a _____ 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. 81129096
2. Contractor's proposal dated na, 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 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.
- 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,
as agent for Owner:

DocuSigned by:
Jimmy Emmert
Name

Transmission Line Manager

Title

2/1/2023 | 3:58 PM EST

Contracting Instrument No. 81129096

Contractor:

DocuSigned by:
Scott Taylor
Name

Vice President of Transmission

Title

2/1/2023 | 5:03 PM EST

DS
ML

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. (Work Authorization No. / Purchase Order No.)	81063761
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

A. Term

This Contract 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 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 on a _____ 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.
- d. Contract No. and Contract Instrument No.

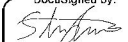
If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

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,
as agent for Owner:

DocuSigned by:

4112986599834BC...
Name

TFS Director


Title

9/16/2022 | 2:01 PM PDT

Date

Contract Instrument No. 81063761

Contractor:

DocuSigned by:

84E4D614020B43B...
Name

Vice President of Transmission

Title

9/19/2022 | 10:41 AM EDT

Date

DS




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

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



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

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
---	------------------------------------	--------	-------	-------

Equipments

Code	SOV	Hours (Operating)	Hours (Standby)
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
T000000724-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	

9/25/2022

Contract # Z66721

**AEP
TRANSMISSION**

Contract #	266721
Time Period	

**AEP
TRANSMISSION**

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

AEP TRANSMISSION

Contract # Z66721

Contract / Release / SVU				Contract / Release / SVU				Contract / Release / SVU			
2467191/PD.XX/17/10046372				2467191/PD.XX/17/10046372				2467191/PD.XX/17/10046372			
6/2/2023				6/2/2023				6/1/2022			
ST	QT	ST	QT	ST	QT	ST	QT	ST	QT	ST	QT
135.0	12.0	125.0	3.0	9.0	135.0						
135.0	12.0	125.0	3.0	9.0	125.0						
125.0	12.0	125.0	3.0	9.0	125.0						
135.0	12.0	125.0	3.0	9.0	135.0						
135.0	12.0	125.0	3.0	9.0	125.0						
135.0	12.0	125.0	3.0	9.0	135.0						
135.0	12.0	125.0	3.0	9.0	135.0						

[illegible]

AEP Representative / TCRA

Kenneth Data McElroy

09/27/2022

AEP Transmission

29

Contractor Name:	Chain Electric – Crew 581	
Contract / Release:	WO# TL0046272	TL0046380
Week Start Date:	9/19/2022	
Jobsite / Staging 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	Y	4
2	Ezequiel cabrera	Donna Tx	159	Y	4
3	Jose Contreras	2506 S Clavel Weslaco, TX	155	Y	4
4	Jose saldierna	Rio hondo tx	140	Y	4
5	Armando Guajardo-Collazo	278880 Palm Blvd Harlingen TX	136	Y	4
6	Mario Ochoa	1424 Valbar Dr Alamo TX	157	Y	4
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

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

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

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

602434

Invoice Date

Invoice Number

Crew Number

Date/WE Date

Work Order

PO

581

9/22/2022

TL0046272

TOTAL

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		\$ 3,414.81
B Lineman	40	9		\$ 2,926.70
C Lineman	40	9		\$ 2,561.04
Equipment:	Standby Hours	Operational Hours		\$ 19,512.55
F-350 4X4 Crew Cab Pickup	49			\$ 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			\$ 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		\$125.00		\$ 3,000.00
RENTALS:				\$ 3,000.00
Grand Total				\$ 40,997.31

AEP Transmission Template

602434

Invoice Date

Invoice Number

Crew Number

581

Date/WE Date

9/19/2022

Work Order

TL0046272

PO

Labor:	ST	RH	DT	Amount Total
Foreman	13			\$ 934.31
A Lineman	13			\$ 843.96
A Lineman	13			\$ 843.96
A Lineman	13			\$ 843.96
B Lineman	13			\$ 723.32
C Lineman	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			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			\$ 212.42
Skid Steer	13			\$ 416.00
Per Diem:				\$ 4,904.12
	6	\$125.00		\$ 750.00
RENTALS:				\$ 750.00
Grand Total				\$ 10,476.60

AEP Transmission Template

602434

Invoice Date

Invoice Number

Crew Number

Date/WE Date

Work Order

PO

581

9/20/2022

TL0046272

Labor:	ST	RH	DT	Amount Total
Foreman	12			\$ 862.44
A Lineman	12			\$ 779.04
A Lineman	12			\$ 779.04
A Lineman	12			\$ 779.04
B Lineman	12			\$ 667.68
C Lineman	12			\$ 584.28
Equipment:	Standby Hours		Operational Hours	\$ 4,451.52
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			\$ 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	\$125.00		\$ 750.00
RENTALS:				\$ 750.00
Grand Total				\$ 9,728.40

AEP Transmission Template

602434

Invoice Date

Invoice Number

Crew Number

581

Date/WE Date

9/21/2022

Work Order

TL0046272

PO

Labor:	ST	RH	DT	Amount Total
Foreman	12			\$ 862.44
A Lineman	12			\$ 779.04
A Lineman	12			\$ 779.04
A Lineman	12			\$ 779.04
B Lineman	12			\$ 667.68
C Lineman	12			\$ 584.28
Equipment:	Standby Hours		Operational Hours	\$ 4,451.52
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			\$ 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		\$125.00		\$ 750.00
RENTALS:				\$ 750.00
Grand Total				\$ 9,728.40

AEP Transmission Template

602434

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		\$ 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			\$ 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	\$125.00		\$ 750.00
RENTALS:				\$ 750.00
Grand Total				\$ 11,063.91

Crew:	S81	Job # (leave blank)	602434	602434	602434	602434	60	*FINAL	
Week Ending:	9/25/2022	Exact Job Name						OVERHEAD ACCOUNT:	
Page	1	Hourly	X	X	X	X		CONTRACT #/ STORM CONTRACT #:	
Safety Meeting:		Work Order Number	T10046272	T10046272	T10046272	T10046272	VACATION	PER DIEM ACCOUNT:	
Date Held:		Customer Name	AEP TX	AEP TX	AEP TX	AEP TX		UNUSED EQUIPMENT ACCOUNT:	
Location:		Work Stop						ROUTING MANAGER:	
Topic Discussed:		Job location (City, State)	freer tx	freer tx	freer tx	freer tx		ST - 240 OT - 54	
		Date	9/19/2022	9/20/2022	9/21/2022	9/22/2022	9/23/2022	VAC - 16 PD - 1080	
Employee Name - (Print Name Clearly)	Emp. #	Class.	Knight	Total Perdiem	Total Hours	AM Start	PM Stop	Hours	FOR OFFICE USE ONLY
JUAN CONTRERAS	62197	FM	4	\$180	48	5:00	6:30	13	8
ARMANDO GUJARDO	62292	L-A	4	\$180	9	5:00	6:30	13	8
JOSE SALDIERNA	111259	L-A	4	\$180	48	5:00	6:30	13	9
MANO OCHOA	65626	L-A	4	\$180	9	5:00	6:30	13	9
JOSE CONTRERAS	62272	L-B	4	\$180	40	5:00	6:30	13	3
EZEQUIEL CABRERA	124513	L-C	4	\$180	9	5:00	6:30	13	3
Equipment	Description	Equip. #	Tag Exp	7-Aug	Mileage - PTO Hrs	Shop Y/N	OP Hrs	ST Hrs	ST STAND-BY HOURS OP- OPERATING HOURS
1 TON FLATBED PU		2268				0	49	13	12
BUCKET TRUCK 125'		1483				49	0	13	12
BUCKET TRUCK 100'		2495				49	0	13	12
DIGGER DERRICK		1519				49	0	13	12
CRANE 38 TON		2065				49	0	13	12
POLE TRAILER		1827				49	0	13	12
ENCLOSED HOTSTICK TRAILER		1789				49	0	13	12
MATERIAL TRAILER		1749				49	0	13	12
1TON FLATBED PU		1339				49	0	13	12
SKID STEER TRAILER		2460				49	0	13	12
SKID STEER		2483				49	0	13	12
TRACK BUCKET		2426				49	0	13	12
TRACK DIGGER		1707				0	0		12
HAUL TRUCK SEMI		2376				0	0		12
LOW BOY TRAILER		513				0	0		12

CONTRACT INSTRUMENT FOR CONTRACT NO. 02667292

Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	81063761
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

A. Term

This Contract 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 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 on a _____ 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.
- d. Contract No. and Contract Instrument No.

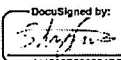
If required by Owner, Contractor shall submit invoices using CAMPS, or any other system or method, as designated by Owner.

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,
as agent for Owner:

DocuSigned by:

4112566596834BC
Name _____

TFS Director _____


Title _____

9/16/2022 | 2:01 PM PDT _____

Date _____

Contract Instrument No. 81063761

Contractor:

DocuSigned by:

84E4D614020843B
Name _____

Vice President of Transmission _____

Title _____

9/19/2022 | 10:41 AM EDT _____

Date _____

DS


TFS CONTRACTOR WORK FORM					
Dated 5/22/2019					
YOU MUST SELECT ONE CHOICE BELOW TO INITIATE WORK WITH AN APPROVED CONTRACTOR					
Specific Work Authorization Request (Signatures not required)		Mark with X <input checked="" type="checkbox"/>		Bucket Work Authorization (Requires 2 Signatures at bottom of form)	
OPERATING COMPANY:		AEP Texas Central		REQUEST INITIATED BY:	
DATE:		09/15/2022		KIRBY BONDS	
CONTRACTOR NAME:		CHAIN ELECTRIC		INVOICE APPROVER:	
CONTRACT NUMBER:		02667292		JIMMY EMMERT	
WORK ORDER NUMBER <small>(If multiple work orders, list in scope section)</small>		TL0046380		STEVE WOOLDRIDGE	
* TASK NUMBER(S):		04, 05, & 06		START DATE:	
TYPE OF WORK: <small>(Mark appropriate one with "X")</small>		Planned → <input type="checkbox"/>		09/15/2022	
*** NOTE: If Emergency/Emerging Work - Both this request form and a Specific Work Authorization must be submitted and initiated in Asset Suite within two business days.		*** Emergency/Emerging → <input checked="" type="checkbox"/>		END DATE:	
Is this environmental work? If Yes, note Region Environmental Coordinator (REC) involved.		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		12/31/2022	
PROJECT LOCATION (Station Name, Line Name, State):		C5047 SAN DIEGO - FREER 69 KV LINE: SAN DIEGO, TEXAS (This is an Emerging situation due to ERCOT cancelling other clearances)			
SPECIFIC/DETAILED SCOPE & DESCRIPTION OF WORK BEING PERFORMED:			PRICING METHOD*		COST
The scope of work for this project is to replace poles, crossarms, Insulators, & conductor hardware at various location.			T&M		\$ 180,000.00
The actual starting date for this project is 9/19/22 - 9/30/22 = 2 week project.					
NOTES	Quote not required for Supplemental Crows unless project over \$250k (T-Line) or \$150k (Station). For other work, contact your assigned budget coordinator to see if a quote will be required. CHECK IF INCLUDED → <input checked="" type="checkbox"/>				
	All work shall be performed in accordance with the above referenced contract number and American Electric Power Supplemental Safety Terms and Conditions.				
	It is the contractor's responsibility to ensure that all equipment used has a unit price negotiated with AEP Contract.				
			COST ESTIMATE:		\$ 180,000.00
BUCKET WORK AUTHORIZATION REQUIRES SIGNATURES BELOW FROM BOTH AEP & VENDOR INVOICES <u>MUST</u> BE SUBMITTED THROUGH CAMPS OR BY EMAIL TO <u>INVOICE@AEP.COM</u> WITH AN EXECUTED COPY OF THIS FORM					
AEP AUTHORIZATION SIGNATURE			CONTRACTOR SIGNATURE		
*PRICING METHOD CODES: UNIT PRICE = UPR; TIME + MATERIALS = T&M; 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					

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.

KOETTER FIRE PROTECTION

OF CORPUS CHRISTI, L.L.C.

Invoice

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

DATE INVOICE #

02/01/2023 39502

Page 1

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 DRIVE
CORPUS CHRISTI, TX 78405

Thank You!

We Appreciate Your Business

P.O. NUMBER

TERMS

OUR ORDER NO.

Due on Receipt

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.O. # 42862652

ABM ACT. # 704 :TASK # 02

EA # Release #

P.O.# 81133171

DATE: 2-13-23

APPROVED BY: [Signature]

Invoice subtotal

11550.00

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	

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

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

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	60,000		0.006	360.00
BIG FOOT SUBSTATION	118,525		0.006	711.15
PLEASANTON	124,690		0.006	748.14
DILLEY SWITCHING STATION	250,000		0.006	1,500.00
CHAPARROSA TAP	24,000		0.006	144.00
TURTLE CREEK	113,700		0.006	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:

TELECOM ERCOT - TX

tcomconstructioninvoicing@aep.com

PO# 80369164

Contract: 0285064100000X103

01/30-02/12/2023

Amendment 8

		Hours	OT Hours	Training Hours	Per Diem	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 Supplies \$0.00

Weekly Total \$5,644.44

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	

\$3,236.10 \$1,872.36 \$0.00

Job Supplies \$0.00

Weekly Total \$5,748.46

Julian Barrera		84	35	0	\$1,280.00	\$0.00	\$0.00	
		\$6,472.20	\$3,640.70	0				
Invoice Total		\$11,392.90			Job Supplies		\$0.00	

Cesar Cano		TFI-1-2023						
01/30/2023	T10118231-004	2	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
01/30/2023	T10118231-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10118231-004	10	0	0	\$160.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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	

\$3,633.52 **\$668.94** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$4,942.46

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	

\$3,633.52 **\$891.92** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$5,165.44

<i>Cesar Cano</i>	<i>88</i>	<i>14</i>	<i>0</i>	<i>\$1,280.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
	\$7,267.04	\$1,560.86	0				
Invoice Total	\$10,107.90			Job Supplies	\$0.00		

<i>Eurtis Downs</i>		<i>TFI-2-2023</i>						
01/30/2023	T10118307-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10118307-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/01/2023	T10118307-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/02/2023	T10118307-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/03/2023	T10118307-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/05/2023		40	0	0	\$0.00	\$0.00	\$0.00	

\$3,082.00 **\$0.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$3,082.00

02/06/2023	T10118307-094	9.5	0	0	\$0.00	\$0.00	\$0.00	Work
02/06/2023	T10118307-004	1	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
02/07/2023	T10118307-004	10.75	0	0	\$160.00	\$0.00	\$0.00	Work
02/08/2023	T10118307-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/09/2023	T10118307-004	9.75	0.25	0	\$160.00	\$0.00	\$0.00	Work
02/10/2023	T10118307-004	1	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2

		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	
		\$3,236.10	\$858.17	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$4,734.27						

Eurtis Downs		82	8.25	0	\$640.00	\$0.00	\$0.00	
		\$6,318.10	\$858.17	0				
Invoice Total		\$7,816.27						
					Job Supplies	\$0.00		

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	
		\$3,633.52	\$1,226.39	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,339.91						

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	0	\$480.00	\$0.00	\$0.00	
		\$4,129.00	\$445.96	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,054.96						

Noe Garcia		94	15	0	\$960.00	\$0.00	\$0.00	
		\$7,762.52	\$1,672.35	0				
Invoice Total		\$10,394.87						
					Job 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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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 Supplies** **\$0.00**

Weekly Total \$6,086.27

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	

\$3,550.94 **\$1,337.88** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$5,528.82

<i>Noel Garcia</i>	86	29	0	\$1,280.00	\$0.00	\$0.00	
	\$7,101.88	\$3,233.21	0				
Invoice Total	\$11,615.09			Job Supplies	\$0.00		

<i>Pablo Garza Jr</i>		<i>TFI-1-2023</i>						
01/30/2023	T10434397-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
01/30/2023	T10434397-004	2	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
01/31/2023	T10434397-004	9	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10434397-004	3	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	0	10	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		44	16	0	\$640.00	\$0.00	\$0.00	

\$3,633.52 **\$1,783.84** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$6,057.36

02/06/2023	42754233-04	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/06/2023	42754233-04	2	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
02/07/2023	42754233-04	12	0	0	\$160.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
02/08/2023	K10530356-001	12	0	0	\$160.00	\$0.00	\$0.00	Work
02/09/2023	41711683-01	6	6	0	\$160.00	\$0.00	\$0.00	Work
02/10/2023	41711683-01	0	10	0	\$0.00	\$0.00	\$0.00	Work
02/10/2023	41711683-01	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
02/12/2023		44	16	0	\$640.00	\$0.00	\$0.00	
		\$3,633.52	\$1,783.84	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$6,057.36						

<i>Pablo Garza Jr</i>	88	32	0	\$1,280.00	\$0.00	\$0.00	
	\$7,267.04	\$3,567.68	0				
Invoice Total	\$12,114.72				Job Supplies	\$0.00	

<i>Paul Gonzales</i>	<i>TFI-2-2023</i>							
01/30/2023	42750902-05	10	0	0	\$0.00	\$0.00	\$0.00	Work
01/30/2023	42750902-05	2	0	0	\$160.00	\$0.00	\$0.00	Travel Time - H2V
01/31/2023	T10118303-004	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	6	6	0	\$160.00	\$0.00	\$0.00	Work
02/03/2023	T10169633-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
02/03/2023	T10169633-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
02/05/2023		44	16	0	\$640.00	\$0.00	\$0.00	
		\$3,390.20	\$1,664.32	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$5,694.52						

02/06/2023	T10169633-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/06/2023	T10169633-004	2	0	0	\$160.00	\$0.00	\$0.00	Travel Time - H2V
02/07/2023	T10169633-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/08/2023	T10169633-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/09/2023	T10169633-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/10/2023	T10169633-004	0	10	0	\$0.00	\$0.00	\$0.00	Work
02/10/2023	T10169633-004	2	0	0	\$0.00	\$0.00	\$0.00	Travel Time - W2
02/12/2023		44	10	0	\$640.00	\$0.00	\$0.00	
		\$3,390.20	\$1,040.20	\$0.00		Job Supplies	\$0.00	
Weekly Total		\$5,070.40						

<i>Paul Gonzales</i>	88	26	0	\$1,280.00	\$0.00	\$0.00	
	\$6,780.40	\$2,704.52	0				
Invoice Total	\$10,764.92				Job Supplies	\$0.00	

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
<i>Alfredo Gonzalez</i>		<i>TFI-1-2023</i>						
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	

\$3,550.94 **\$1,895.33** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total \$6,086.27

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 Supplies** **\$0.00**

Weekly Total \$6,115.18

<i>Alfredo Gonzalez</i>		85	35	0	\$1,280.00	\$0.00	\$0.00	
		\$7,019.30	\$3,902.15	0				
Invoice Total		\$12,201.45				Job 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
02/05/2023	43002631-08	3.5	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
02/05/2023		47	2	0	\$800.00	\$0.00	\$0.00	
		\$3,280.13	\$188.42	\$0.00	Job Supplies	\$0.00		
	Weekly Total	\$4,268.55						
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 Supplies	\$0.00		
	Weekly Total	\$4,241.13						
<hr/>								
	<i>Timothy Graver</i>	90.5	8	0	\$1,440.00	\$0.00	\$0.00	
		\$6,316.00	\$753.68	0				
	Invoice Total	\$8,509.68			Job Supplies	\$0.00		

<i>Charles Harris</i>		<i>TFI-1-2023</i>						
01/30/2023	T10115304-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10118303-004	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	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/02/2023	T10393647-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/03/2023	T10169633-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
02/03/2023	T10115304-004	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 Supplies	\$0.00		
	Weekly Total	\$3,303.20						
02/06/2023	T10118300-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
02/06/2023	T10169633-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
02/07/2023	T10169633-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/08/2023	T10169633-004	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	T10169633-004	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 Supplies	\$0.00		
Weekly Total	\$3,303.20						

<i>Charles Harris</i>	80	0	0	\$0.00	\$0.00	\$0.00	
	\$6,606.40	\$0.00	0				
Invoice Total	\$6,606.40			Job 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	

\$3,236.10	\$0.00	\$0.00	Job Supplies	\$0.00
Weekly Total	\$3,876.10			

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	

\$3,467.25	\$2,600.50	\$0.00	Job Supplies	\$0.00
Weekly Total	\$7,027.75			

<i>Joseph Hebert</i>	87	25	0	\$1,600.00	\$0.00	\$0.00	
	\$6,703.35	\$2,600.50	0				
Invoice Total	\$10,903.85			Job 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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
02/05/2023		17	0	0	\$0.00	\$0.00	\$0.00	
		\$1,403.86	\$0.00	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$1,403.86						

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
02/12/2023		13	0	0	\$0.00	\$0.00	\$0.00	
		\$1,073.54	\$0.00	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$1,073.54						

<i>Gilbert Martinez</i>		30	0	0	\$0.00	\$0.00	\$0.00	
		\$2,477.40	\$0.00	0				
Invoice Total		\$2,477.40			Job 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
02/05/2023		40	22	0	\$0.00	\$0.00	\$0.00	
		\$3,303.20	\$2,452.78	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,755.98						

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
02/12/2023		40	20	0	\$0.00	\$0.00	\$0.00	
		\$3,303.20	\$2,229.80	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,533.00						

<i>Raul Martinez</i>		80	42	0	\$0.00	\$0.00	\$0.00	
		\$6,606.40	\$4,682.58	0				
Invoice Total		\$11,288.98			Job Supplies	\$0.00		

<i>Manuel Ortiz</i>		<i>TFI-1-2023</i>						
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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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
02/05/2023		40	18	0	\$0.00	\$0.00	\$0.00	

\$3,303.20 **\$2,006.82** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total **\$5,310.02**

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
02/12/2023		40	20	0	\$0.00	\$0.00	\$0.00	

\$3,303.20 **\$2,229.80** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total **\$5,533.00**

Manuel Ortiz *80* *38* *0* *\$0.00* *\$0.00* *\$0.00*

\$6,606.40 **\$4,236.62** **0**

Invoice Total **\$10,843.02** **Job Supplies** **\$0.00**

<i>Arnulfo Rendon</i>		<i>Senior TFI-2023</i>						
01/30/2023	T10118316-004	4	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
01/30/2023	T10118316-004	4	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10118316-004	8	0	0	\$160.00	\$0.00	\$0.00	Work
02/01/2023	T10118316-004	8	0	0	\$160.00	\$0.00	\$0.00	Work
02/02/2023	T10118316-004	8	0	0	\$160.00	\$0.00	\$0.00	Work
02/03/2023	T10118316-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/04/2023	T10118316-004	2	8	0	\$160.00	\$0.00	\$0.00	Work
02/05/2023	T10118316-004	0	10	0	\$160.00	\$0.00	\$0.00	Work
02/05/2023		44	18	0	\$1,120.00	\$0.00	\$0.00	

\$4,106.52 **\$2,268.00** **\$0.00** **Job Supplies** **\$0.00**

Weekly Total **\$7,494.52**

02/06/2023	T10118316-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/07/2023	T10118316-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/08/2023	T10118316-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/09/2023	T10118316-004	5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
02/12/2023	35	0	0	\$480.00	\$0.00	\$0.00	
	\$3,266.55	\$0.00	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$3,746.55						

<i>Arnulfo Rendon</i>	79	18	0	\$1,600.00	\$0.00	\$0.00	
	\$7,373.07	\$2,268.00	0				
Invoice Total	\$11,241.07			Job Supplies	\$0.00		

<i>Gerardo Resendez</i>	<i>TFI-1-2023</i>						
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	0	\$640.00	\$0.00	\$0.00	
	\$3,550.94	\$1,449.37	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$5,640.31						

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 Supplies	\$0.00		
Weekly Total	\$6,071.82						

<i>Gerardo Resendez</i>	86.5	29.5	0	\$1,280.00	\$0.00	\$0.00	
	\$7,143.17	\$3,288.96	0				
Invoice Total	\$11,712.13			Job Supplies	\$0.00		

<i>Fabian Rivera</i>	<i>TFI-1-2023</i>						
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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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	

\$3,509.65 **\$1,505.12** **\$0.00**

Job Supplies **\$0.00**

Weekly Total \$5,654.77

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 Supplies **\$0.00**

Weekly Total \$5,616.56

Fabian Rivera **88.5** **25.5** **0** **\$1,120.00** **\$0.00** **\$0.00**

\$7,308.33 **\$2,843.00** **0**

Invoice Total \$11,271.33

Job Supplies **\$0.00**

Domingo Salazar **TFI-1-2023**

01/30/2023	K10448360-001	8	0	0	\$0.00	\$0.00	\$0.00	Work
01/30/2023	K10448360-001	3	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
01/31/2023	K10448360-001	3	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
01/31/2023	K10448360-001	7	0	0	\$0.00	\$0.00	\$0.00	Work
02/01/2023	K10448360-001	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/02/2023	T10115304-004	12	0	0	\$0.00	\$0.00	\$0.00	Work
02/03/2023	T10115304-004	3	7	0	\$0.00	\$0.00	\$0.00	Work
02/05/2023		46	7	0	\$160.00	\$0.00	\$0.00	

\$3,798.68 **\$780.43** **\$0.00**

Job Supplies **\$0.00**

Weekly Total \$4,739.11

02/06/2023	42754233-04	6	0	0	\$0.00	\$0.00	\$0.00	Work
02/06/2023	42754233-04	6	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
02/07/2023	T10167461-004	12	0	0	\$160.00	\$0.00	\$0.00	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
02/12/2023		52	2	0	\$640.00	\$0.00	\$0.00	
		\$4,294.16	\$222.98	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,157.14						
<hr/>								
Domingo Salazar		98	9	0	\$800.00	\$0.00	\$0.00	
		\$8,092.84	\$1,003.41	0				
Invoice Total		\$9,896.25						
					Job Supplies	\$0.00		
<hr/>								
Paul Salone		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
02/05/2023		40	22	0	\$0.00	\$0.00	\$0.00	
		\$3,303.20	\$2,452.78	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,755.98						
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
02/12/2023		40	18	0	\$0.00	\$0.00	\$0.00	
		\$3,303.20	\$2,006.82	\$0.00	Job Supplies	\$0.00		
Weekly Total		\$5,310.02						
<hr/>								
Paul Salone		80	40	0	\$0.00	\$0.00	\$0.00	
		\$6,606.40	\$4,459.60	0				
Invoice Total		\$11,066.00						
					Job Supplies	\$0.00		
<hr/>								
Paulo Sanchez		TFI-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

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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	Travel Time - W2
02/05/2023		47	0	0	\$640.00	\$0.00	\$0.00	

\$3,621.35
\$0.00
\$0.00
Job Supplies
\$0.00

Weekly Total \$4,261.35

02/06/2023	T10118317-004	6	0	0	\$0.00	\$0.00	\$0.00	Travel Time - H2V
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	Travel Time - W2
02/10/2023	T10118317-004	0	5	0	\$0.00	\$0.00	\$0.00	Work

02/12/2023 52 8 0 \$640.00 \$0.00 \$0.00

\$4,006.60
\$832.16
\$0.00
Job Supplies
\$0.00

Weekly Total \$5,478.76

Paulo Sanchez 99 8 0 \$1,280.00 \$0.00 \$0.00

\$7,627.95
\$832.16
0

Invoice Total \$9,740.11 Job Supplies \$0.00

Kevin Theis TFI-2-2023

01/30/2023	T10167468-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10118316-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/01/2023	T10168110-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/02/2023	T10168152-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
02/03/2023	T10167461-004	6	4	0	\$0.00	\$0.00	\$0.00	Work

02/05/2023 40 4 0 \$0.00 \$0.00 \$0.00

\$3,082.00
\$416.08
\$0.00
Job Supplies
\$0.00

Weekly Total \$3,498.08

02/06/2023	T10167468-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/07/2023	T10118316-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/08/2023	T10168110-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/09/2023	T10168152-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/10/2023	T10167461-004	0	10	0	\$0.00	\$0.00	\$0.00	Work

	Hours	OT Hours	Training Hours	Per Diem	Lodging	Meals	Activity
02/12/2023	40	10	0	\$0.00	\$0.00	\$0.00	
	\$3,082.00	\$1,040.20	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$4,122.20						

<i>Kevin Theis</i>	80	14	0	\$0.00	\$0.00	\$0.00	
	\$6,164.00	\$1,456.28	0				
Invoice Total	\$7,620.28			Job Supplies	\$0.00		

Gordon Waller TFI-1-2023

01/30/2023	T10129968-004	8	0	0	\$0.00	\$0.00	\$0.00	Work
01/30/2023	T10129968-004	1.5	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
01/31/2023	T10129968-004	10	0	0	\$160.00	\$0.00	\$0.00	Work
02/01/2023	T10129968-004	10.5	0	0	\$160.00	\$0.00	\$0.00	Work
02/02/2023	T10129968-004	11	0	0	\$160.00	\$0.00	\$0.00	Work
02/03/2023	T10129968-004	1.5	0	0	\$0.00	\$0.00	\$0.00	ravel Time - W2
02/03/2023	T10129968-004	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	

	\$3,550.94	\$724.69	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$4,915.63						

02/06/2023	T10129968-004	9	0	0	\$0.00	\$0.00	\$0.00	Work
02/06/2023	T10129968-004	1.5	0	0	\$160.00	\$0.00	\$0.00	ravel Time - H2\
02/07/2023	T10129968-004	10.5	0	0	\$160.00	\$0.00	\$0.00	Work
02/08/2023	T10129968-004	11	0	0	\$160.00	\$0.00	\$0.00	Work
02/09/2023	T10129968-004	9.5	1	0	\$160.00	\$0.00	\$0.00	Work
02/10/2023	T10129968-004	0	7	0	\$0.00	\$0.00	\$0.00	Work
02/10/2023	T10129968-004	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	

	\$3,550.94	\$891.92	\$0.00	Job Supplies	\$0.00		
Weekly Total	\$5,082.86						

<i>Gordon Waller</i>	86	14.5	0	\$1,280.00	\$0.00	\$0.00	
	\$7,101.88	\$1,616.61	0				
Invoice Total	\$9,998.49			Job Supplies	\$0.00		

Ricardo Zapata TFI-1-2023

01/30/2023	T10434397-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
01/31/2023	T10368791-004	10	0	0	\$0.00	\$0.00	\$0.00	Work
02/01/2023	T10118300-004	10	0	0	\$0.00	\$0.00	\$0.00	Work

		<i>Hours</i>	<i>OT Hours</i>	<i>Training Hours</i>	<i>Per Diem</i>	<i>Lodging</i>	<i>Meals</i>	<i>Activity</i>
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
02/05/2023		40	10	0	\$0.00	\$0.00	\$0.00	

\$3,303.20	\$1,114.90	\$0.00	Job Supplies	\$0.00
------------	------------	--------	--------------	--------

Weekly Total \$4,418.10

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
02/12/2023		40	10	0	\$0.00	\$0.00	\$0.00	

\$3,303.20	\$1,114.90	\$0.00	Job Supplies	\$0.00
------------	------------	--------	--------------	--------

Weekly Total \$4,418.10

<i>Ricardo Zapata</i>	80	20	0	\$0.00	\$0.00	\$0.00	
	\$6,606.40	\$2,229.80	0				
Invoice Total	\$8,836.20			Job 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		\$228,419.29

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

*Invoice
Employee
Summary*

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

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

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

Comments:

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

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

*Work
Order
Summary*

*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

41711683-01	\$2,604.48
42750902-05	\$28,423.49
42750969-05	\$5,054.96
42754233-04	\$3,452.88
42875575-08	\$825.80
43002631-08	\$1,262.17
K10439675-001	\$4,278.68
K10444289-001	\$1,527.85
K10448360-001	\$2,719.98
K10473865-001	\$825.80
K10530356-001	\$4,327.71
T10107299-004	\$1,715.80
T10110081-004	\$330.32
T10115304-004	\$9,311.07
T10118231-004	\$36,229.18
T10118300-004	\$3,138.04
T10118303-004	\$1,414.92
T10118307-004	\$15,853.56
T10118307-094-- 004	\$731.98
T10118312-004	\$1,715.80
T10118316-004	\$12,627.97
T10118317-004	\$9,740.11
T10124187-004	\$1,114.90
T10129968-004	\$9,998.49
T10167461-004	\$5,924.76

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

Grand Total

Comments:

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

TechServ AEP Telecom Time and Expense Sheet

Cano, Cesar (1105) 3817 Umar Ave McAllen, TX 78504 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	
Per Diem					\$160.00
01/30/23	T10118231-004	TX	2.0	Travel Time - H2W	
Tue 01/31/23	T10118231-004	TX	10.0	Work	
Per Diem					\$160.00
Wed 02/01/23	T10118231-004	TX	10.0	Work	
Per Diem					\$160.00
Thu 02/02/23	T10118231-004	TX	10.0	Work	
Per Diem					\$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	
Miscellaneous		\$125.00	Wash and detail , upholstery clean up mobile wash		

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

TechServ AEP Telecom Time and Expense Sheet

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	
Per Diem					\$160.00
01/30/23	T10118231-004	TX	1.0	Travel Time - H2W	
Tue 01/31/23	T10118231-004	TX	12.0	Work	
Per Diem					\$160.00
Wed 02/01/23	42750902-05	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/02/23	42750902-05	TX	12.0	Work	
Per Diem					\$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

TechServ AEP Telecom Time and Expense Sheet

Hebert, Joe (1147) 3186 FM 2663 Crockett, TX 75935 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	T10118307-004	TX	12.0	Work	
Per Diem					\$160.00
Tue 01/31/23	T10118307-004	TX	8.0	Work	
Per Diem					\$160.00
Wed 02/01/23	T10118307-004	TX	8.0	Work	
Per Diem					\$160.00
Thu 02/02/23	T10118307-004	TX	8.0	Work	
Per Diem					\$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

TechServ AEP Telecom Time and Expense Sheet

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

TechServ AEP Telecom Time and Expense Sheet

Graver, Tim (1232) 294 Spicer Loop Kerrville, TX 78028 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	T10118312-004	TX	10.0	Work	
Per Diem					\$160.00
Tue 01/31/23	K10444289-001	TX	8.0	Work	
Per Diem					\$160.00
Wed 02/01/23	T10167471-004	TX	8.0	Work	
Per Diem					\$160.00
Thu 02/02/23	T10107299-004	TX	10.0	Work	
Per Diem					\$160.00
Fri 02/03/23	T10118307-004	TX	6.0	Work	
02/03/23	T10118307-004	TX	3.5	Travel Time - W2H	
Sun 02/05/23	43002631-08	TX	3.5	Travel Time - H2W	
Per Diem					\$160.00

VIN:	2257
Vehicle:	TechServ
Odometer:	117,561
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
49.00	\$800.00	\$0.00	\$0.00

APPROVED

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