

TechServ AEP Telecom Time and Expense Sheet

Ortiz, Manuel (1291) 8013 Ventoso St. Corpus Christi, TX 78414 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10115304-004	TX	12.0	Work	
Tue 01/31/23	T10115304-004	TX	12.0	Work	
Wed 02/01/23	T10115304-004	TX	12.0	Work	
Thu 02/02/23	T10115304-004	TX	12.0	Work	
Fri 02/03/23	T10115304-004	TX	10.0	Work	

VIN:	7150
Vehicle:	TechServ
Odometer:	45,158
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$0.00	\$0.00	\$0.00

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

TechServ AEP Telecom Time and Expense Sheet

Martinez, Raul (1342) 4245 Ridge View Dr. Corpus Christi, TX 78413 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10169633-004	TX	12.0	Work	
Tue 01/31/23	T10169633-004	TX	13.0	Work	
Wed 02/01/23	T10169633-004	TX	12.0	Work	
Thu 02/02/23	T10169633-004	TX	13.0	Work	
Fri 02/03/23	T10169633-004	TX	12.0	Work	

VIN: 4215		Total Hours	Total Per Diem	Total Misc	Lodging
Vehicle: TechServ		62.00	\$0.00	\$0.00	\$0.00
Odometer: 157,531					
Total Mileage: 0					

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

TechServ AEP Telecom Time and Expense Sheet

Resendez, Jerry (1357) 1975 Paraiso Dr. Kingsville, TX 78363 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10118231-004	TX	8.5	Work	
			Per Diem		\$160.00
01/30/23	T10118231-004	TX	1.5	Travel Time - H2W	
Tue 01/31/23	T10118231-004	TX	10.0	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	10.5	Work	
02/03/23	42750902-05	TX	1.5	Travel Time - W2H	

VIN:	7148
Vehicle:	TechServ
Odometer:	35,818
Total Mileage:	306.0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$640.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Salazar, Frank (1432) 1532 Eunice Dr. Corpus Christi, TX 78404 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	K10448360-001	TX	8.0	Work	
Per Diem					\$160.00
01/30/23	K10448360-001	TX	3.0	Travel Time - H2W	
Tue 01/31/23	K10448360-001	TX	7.0	Work	
01/31/23	K10448360-001	TX	3.0	Travel Time - W2H	
Wed 02/01/23	K10448360-001	TX	10.0	Work	
Thu 02/02/23	T10115304-004	TX	12.0	Work	
Fri 02/03/23	T10115304-004	TX	10.0	Work	

VIN:	4688
Vehicle:	TechServ
Odometer:	164,625
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
53.00	\$160.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Salone, Paul (1438) 1204 Flores St. Sinton, TX 78387 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10169633-004	TX	12.0	Work	
Tue 01/31/23	T10169633-004	TX	13.0	Work	
Wed 02/01/23	T10169633-004	TX	12.0	Work	
Thu 02/02/23	T10169633-004	TX	13.0	Work	
Fri 02/03/23	T10169633-004	TX	12.0	Work	

VIN:	7145
Vehicle:	TechServ
Odometer:	38,629
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
62.00	\$0.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noe (1700) 4409 CR 2289 Odem, TX 78370 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	42750902-05	TX	11.0	Work	
Tue 01/31/23	42750902-05	TX	10.0	Work	
Per Diem					\$160.00
01/31/23	42750902-05	TX	2.0	Travel Time - H2W	
Wed 02/01/23	42750902-05	TX	11.0	Work	
Per Diem					\$160.00
Thu 02/02/23	42750902-05	TX	11.0	Work	
Per Diem					\$160.00
Fri 02/03/23	42750902-05	TX	8.0	Work	
02/03/23	42750902-05	TX	2.0	Travel Time - W2H	

VIN:	8778
Vehicle:	TechServ
Odometer:	16,652
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
55.00	\$480.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Waller, Gordon (1784) P.O. Box 8773 Bacliff, TX 77518 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10129968-004	TX	8.0	Work	
			Per Diem		\$160.00
01/30/23	T10129968-004	TX	1.5	Travel Time - H2W	
Tue 01/31/23	T10129968-004	TX	10.0	Work	
			Per Diem		\$160.00
Wed 02/01/23	T10129968-004	TX	10.5	Work	
			Per Diem		\$160.00
Thu 02/02/23	T10129968-004	TX	11.0	Work	
			Per Diem		\$160.00
Fri 02/03/23	T10129968-004	TX	7.0	Work	
02/03/23	T10129968-004	TX	1.5	Travel Time - W2H	

VIN:	2898
Vehicle:	TechServ
Odometer:	105,141
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
49.50	\$640.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Garza Jr, Pablo (1844) 14720 FM 498 Lyford, TX 78569 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10434397-004	TX	10.0	Work	
			Per Diem		\$160.00
01/30/23	T10434397-004	TX	2.0	Travel Time - H2W	
Tue 01/31/23	T10434397-004	TX	9.0	Work	
			Per Diem		\$160.00
01/31/23	T10434397-004	TX	3.0	Work	
Wed 02/01/23	T10434397-004	TX	12.0	Work	
			Per Diem		\$160.00
Thu 02/02/23	T10434397-004	TX	12.0	Work	
			Per Diem		\$160.00
Fri 02/03/23	T10434397-004	TX	10.0	Work	
02/03/23	T10434397-004	TX	2.0	Travel Time - W2H	

VIN:	2132
Vehicle:	TechServ
Odometer:	114,933
Total Mileage:	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

Downs, Eurtis (1978) 514 E Campbell St Stamford, TX 79553 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10118307-004	TX	8.0	Work	
Tue 01/31/23	T10118307-004	TX	8.0	Work	
Wed 02/01/23	T10118307-004	TX	8.0	Work	
Thu 02/02/23	T10118307-004	TX	8.0	Work	
Fri 02/03/23	T10118307-004	TX	8.0	Work	

VIN:	6302
Vehicle:	TechServ
Odometer:	59,450
Total Mileage:	45.0

Total Hours	Total Per Diem	Total Misc	Lodging
40.00	\$0.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Rivera, Fabian (2098) 4606 Greensboro Dr Corpus Christi, TX 78413 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10118231-004	TX	9.5	Work	
			Per Diem		\$160.00
01/30/23	T10118231-004	TX	0.5	Travel Time - H2W	
Tue 01/31/23	T10118231-004	TX	7.0	Work	
			Per Diem		\$160.00
01/31/23	T10434397-004	TX	5.0	Work	
Wed 02/01/23	T10434397-004	TX	12.0	Work	
			Per Diem		\$160.00
Thu 02/02/23	T10434397-004	TX	12.0	Work	
			Per Diem		\$160.00
Fri 02/03/23	T10434397-004	TX	8.0	Work	
02/03/23	T10434397-004	TX	2.0	Travel Time - W2H	

VIN:	1533
Vehicle:	TechServ
Odometer:	40,962
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
56.00	\$640.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Theis, Kevin (3079) 10617 Harvest Drive San Angelo, TX 76901 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10167468-004	TX	10.0	Work	
Tue 01/31/23	T10118316-004	TX	8.0	Work	
Wed 02/01/23	T10168110-004	TX	8.0	Work	
Thu 02/02/23	T10168152-004	TX	8.0	Work	
Fri 02/03/23	T10167461-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	94,654
Total Mileage:	127.0

Total Hours	Total Per Diem	Total Misc	Lodging
44.00	\$0.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Gonzales, Paul (3167) 90 Granjeno Dr Pleasanton, TX 78064 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	42750902-05	TX	10.0	Work	
Per Diem					\$160.00
01/30/23	42750902-05	TX	2.0	Travel Time - H2W	
Tue 01/31/23	T10118303-004	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	T10169633-004	TX	10.0	Work	
02/03/23	T10169633-004	TX	2.0	Travel Time - W2H	

VIN:	2244
Vehicle:	TechServ
Odometer:	29,415
Total Mileage:	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

Sanchez, Paul (3168) PO BOX 983 Driscoll, TX 78351 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10118317-004	TX	6.0	Travel Time - H2W	
Per Diem					\$160.00
01/30/23	T10118317-004	TX	4.0	Work	
Tue 01/31/23	T10118317-004	TX	10.0	Work	
Per Diem					\$160.00
Wed 02/01/23	T10118317-004	TX	10.0	Work	
Per Diem					\$160.00
Thu 02/02/23	T10118317-004	TX	10.0	Work	
Per Diem					\$160.00
Fri 02/03/23	T10118317-004	TX	7.0	Travel Time - W2H	

VIN:	2351
Vehicle:	TechServ
Odometer:	65,141
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
47.00	\$640.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Barrera, Julian (41) 42 N. Los Barreras Rio Grande City, TX 78582 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	42750902-05	TX	10.0	Work	
Per Diem					\$160.00
01/30/23	42750902-05	TX	1.0	Travel Time - H2W	
Tue 01/31/23	T10434397-004	TX	12.0	Work	
Per Diem					\$160.00
Wed 02/01/23	T10434397-004	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/02/23	T10434397-004	TX	12.0	Work	
Per Diem					\$160.00
Fri 02/03/23	TechServ		0.0	Work	
Miscellaneous		\$248.96	Fr Pants total of 2		
02/03/23	T10434397-004	TX	11.0	Work	
02/03/23	T10434397-004	TX	1.0	Travel Time - W2H	

VIN:	3498
Vehicle:	TechServ
Odometer:	0
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
59.00	\$640.00	\$248.96	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Rendon, Arnold (827) 1141 Arnold Drive Corpus Christi, TX 78412 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10118316-004	TX	4.0	Work	
Per Diem					\$160.00
01/30/23	T10118316-004	TX	4.0	Travel Time - H2W	
Tue 01/31/23	T10118316-004	TX	8.0	Work	
Per Diem					\$160.00
Wed 02/01/23	T10118316-004	TX	8.0	Work	
Per Diem					\$160.00
Thu 02/02/23	T10118316-004	TX	8.0	Work	
Per Diem					\$160.00
Fri 02/03/23	T10118316-004	TX	10.0	Work	
Per Diem					\$160.00
Sat 02/04/23	T10118316-004	TX	10.0	Work	
Per Diem					\$160.00
Sun 02/05/23	T10118316-004	TX	10.0	Work	
Per Diem					\$160.00

VIN:	7144
Vehicle:	TechServ
Odometer:	74,383
Total Mileage:	753.0

Total Hours	Total Per Diem	Total Misc	Lodging
62.00	\$1,120.00	\$0.00	\$0.00

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Harris, Charlie (843) 6306 Seamist Corpus Christi, TX 78414 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10115304-004	TX	8.0	Work	
Tue 01/31/23	T10118303-004	TX	4.0	Work	
01/31/23	T10115304-004	TX	4.0	Work	
Wed 02/01/23	T10115304-004	TX	8.0	Work	
Thu 02/02/23	T10393647-004	TX	8.0	Work	
Fri 02/03/23	T10169633-004	TX	4.0	Work	
02/03/23	T10115304-004	TX	4.0	Work	

VIN:	9672
Vehicle:	TechServ
Odometer:	60,830
Total Mileage:	655.0

Total Hours 40.00	Total Per Diem \$0.00	Total Misc \$0.00	Lodging \$0.00
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APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Zapata, Ricky (889) PO Box 325 Driscoll, TX 78351 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	T10434397-004	TX	10.0	Work	
Tue 01/31/23	T10368791-004	TX	10.0	Work	
Wed 02/01/23	T10012713-004 T10118300-004	TX	10.0	Work	
Thu 02/02/23	T10373138 T10373138-004	TX	10.0	Work	
Fri 02/03/23	T10124187-004	TX	10.0	Work	

VIN:	9869
Vehicle:	TechServ
Odometer:	72,305
Total Mileage:	282.0

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

APPROVED

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

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noel (929) 651 CR 448 Alice, TX 78332 None	From: Monday, January 30, 2023 To: Sunday, February 05, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 01/30/23	42750902-05	TX	10.5	Work	
Per Diem					\$160.00
01/30/23	42750902-05	TX	1.5	Travel Time - H2W	
Tue 01/31/23	42750902-05	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	10.5	Work	
02/03/23	42750902-05	TX	1.5	Travel Time - W2H	

VIN:	0547
Vehicle:	TechServ
Odometer:	180,100
Total Mileage:	500.0

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

Cano, Cesar (1105) 3817 Umar Ave McAllen, TX 78504 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118231-004	TX	8.0	Work	
Per Diem					\$160.00
02/06/23	T10118231-004	TX	2.0	Travel Time - H2W	
Tue 02/07/23	T10118231-004	TX	10.0	Work	
Per Diem					\$160.00
Wed 02/08/23	T10118231-004	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/09/23	T10118231-004	TX	10.0	Work	
Per Diem					\$160.00
Fri 02/10/23	T10118231-004	TX	8.0	Work	
02/10/23	T10118231-004	TX	2.0	Travel Time - W2H	

VIN:	1085
Vehicle:	TechServ
Odometer:	144,455
Total Mileage:	200.0

Total Hours	Total Per Diem	Total Misc	Lodging
52.00	\$640.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Gonzalez, Freddy (1128)

9002 Tulane Dr.

Laredo, TX 78045

None

From: Monday, February 06, 2023

To: Sunday, February 12, 2023

Assigned Region: TELECOM ERCOT

Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118231-004	TX	11.0	Work	
Per Diem					\$160.00
02/06/23	T10118231-004	TX	1.0	Travel Time - H2W	
Tue 02/07/23	T10118231-004	TX	12.0	Work	
Per Diem					\$160.00
Wed 02/08/23	T10118231-004	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/09/23	T10118231-004	TX	12.0	Work	
Per Diem					\$160.00
Fri 02/10/23	T10118231-004	TX	11.0	Work	
02/10/23	T10118231-004	TX	1.0	Travel Time - W2H	

VIN:	1354
Vehicle:	TechServ
Odometer:	57,319
Total Mileage:	175.0

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

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Hebert, Joe (1147) 3186 FM 2663 Crockett, TX 75935 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	K10530356-001	TX	6.0	Work	
Per Diem					\$160.00
02/06/23	K10530356-001	TX	5.0	Travel Time - H2W	
Tue 02/07/23	K10530356-001	TX	12.0	Work	
Per Diem					\$160.00
Wed 02/08/23	K10530356-001	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/09/23	T10118307-004	TX	12.0	Work	
Per Diem					\$160.00
Fri 02/10/23	T10118307-004	TX	12.0	Work	
Per Diem					\$160.00
Sat 02/11/23	T10118307-004	TX	11.0	Work	
Per Diem					\$160.00

VIN:	3680
Vehicle:	TechServ
Odometer:	73,785
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
70.00	\$960.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Martinez, Gilbert (1183) 5709 Crestwood Dr. Corpus Christi, TX 78415 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118307-004	TX	4.0	Work	
Wed 02/08/23	T10118231-004	TX	5.0	Work	
Thu 02/09/23	T10169633-004	TX	4.0	Work	

VIN:	5501
Vehicle:	TechServ
Odometer:	25,293
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
13.00	\$0.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Graver, Tim (1232) 294 Spicer Loop Kerrville, TX 78028 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	43002631-08	TX	10.0	Work	
Per Diem					\$160.00
Tue 02/07/23	T10107299-004	TX	10.0	Work	
Per Diem					\$160.00
Wed 02/08/23	T10167471-004	TX	10.0	Work	
Per Diem					\$160.00
Thu 02/09/23	T10118312-004	TX	10.0	Work	
Per Diem					\$160.00
Fri 02/10/23	K10444289-001	TX	6.0	Work	
02/10/23	K10444289-001	TX	3.5	Travel Time - W2H	

VIN:	2257
Vehicle:	TechServ
Odometer:	118,116
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
49.50	\$640.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Ortiz, Manuel (1291) 8013 Ventoso St. Corpus Christi, TX 78414 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10169633-003 T10169633-004	TX	12.0	Work	
Tue 02/07/23	T10169633-003 T10169633-004	TX	12.0	Work	
Wed 02/08/23	T10169633-003 T10169633-004	TX	12.0	Work	
Thu 02/09/23	T10169633-003 T10169633-004	TX	12.0	Work	
Fri 02/10/23	T10169633-003 T10169633-004	TX	12.0	Work	

VIN:	7150
Vehicle:	TechServ
Odometer:	45,570
Total Mileage:	0

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

APPROVED
 By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Martinez, Raul (1342) 4245 Ridge View Dr. Corpus Christi, TX 78413 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118300-004	TX	12.0	Work	
Tue 02/07/23	T10169633-004	TX	12.0	Work	
Wed 02/08/23	T10169633-004	TX	12.0	Work	
Thu 02/09/23	T10169633-004	TX	12.0	Work	
Fri 02/10/23	T10169633-004	TX	12.0	Work	

VIN: 4215			
Vehicle: TechServ			
Odometer: 157,937			
Total Mileage: 0			

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

APPROVED
 By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Resendez, Jerry (1357) 1975 Paraiso Dr. Kingsville, TX 78363 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118231-004	TX	10.0	Work	
			Per Diem		\$160.00
02/06/23	T10118231-004	TX	2.0	Travel Time - H2W	
Tue 02/07/23	T10118231-004	TX	12.0	Work	
			Per Diem		\$160.00
Wed 02/08/23	T10118231-004	TX	12.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	T10118231-004	TX	12.0	Work	
			Per Diem		\$160.00
Fri 02/10/23	T10118231-004	TX	10.5	Work	
02/10/23	T10118231-004	TX	1.5	Travel Time - W2H	

VIN:	7148
Vehicle:	TechServ
Odometer:	36,243
Total Mileage:	425.0

Total Hours 60.00	Total Per Diem \$640.00	Total Misc \$0.00	Lodging \$0.00
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APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Salazar, Frank (1432) 1532 Eunice Dr. Corpus Christi, TX 78404 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	42754233-04	TX	6.0	Work	
			Per Diem		\$160.00
02/06/23	42754233-04	TX	6.0	Travel Time - H2W	
Tue 02/07/23	T10167461-004	TX	12.0	Work	
			Per Diem		\$160.00
Wed 02/08/23	T10167461-004	TX	10.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	T10167461-004	TX	10.0	Work	
			Per Diem		\$160.00
Fri 02/10/23	T10167461-004	TX	6.0	Travel Time - W2H	
02/10/23	T10167461-004	TX	4.0	Work	

VIN:	4688
Vehicle:	TechServ
Odometer:	165,587
Total Mileage:	165587.0

Total Hours 54.00	Total Per Diem \$640.00	Total Misc \$0.00	Lodging \$0.00
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APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Salone, Paul (1438) 1204 Flores St. Sinton, TX 78387 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10169633-004	TX	12.0	Work	
Tue 02/07/23	T10169633-004	TX	12.0	Work	
Wed 02/08/23	T10169633-004	TX	12.0	Work	
Thu 02/09/23	T10169633-004	TX	12.0	Work	
Fri 02/10/23	T10169633-004	TX	10.0	Work	

VIN: 7145		Total Hours	Total Per Diem	Total Misc	Lodging
Vehicle: TechServ		58.00	\$0.00	\$0.00	\$0.00
Odometer: 39,206					
Total Mileage: 0					

APPROVED
 By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noe (1700) 4409 CR 2289 Odem, TX 78370 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	42750969-05	TX	7.0	Work	
			Per Diem		\$160.00
02/06/23	42750969-05	TX	5.0	Travel Time - H2W	
Tue 02/07/23	42750969-05	TX	12.0	Work	
			Per Diem		\$160.00
Wed 02/08/23	42750969-05	TX	12.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	42750969-05	TX	5.0	Work	
02/09/23	42750969-05	TX	5.0	Travel Time - W2H	
Fri 02/10/23	42750969-05	TX	8.0	Work	

VIN:	8778
Vehicle:	TechServ
Odometer:	18,010
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$480.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Waller, Gordon (1784) P.O. Box 8773 Bacliff, TX 77518 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10129968-004	TX	9.0	Work	
			Per Diem		\$160.00
02/06/23	T10129968-004	TX	1.5	Travel Time - H2W	
Tue 02/07/23	T10129968-004	TX	10.5	Work	
			Per Diem		\$160.00
Wed 02/08/23	T10129968-004	TX	11.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	T10129968-004	TX	10.5	Work	
			Per Diem		\$160.00
Fri 02/10/23	T10129968-004	TX	7.0	Work	
02/10/23	T10129968-004	TX	1.5	Travel Time - W2H	

VIN:	2898
Vehicle:	TechServ
Odometer:	105,867
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
51.00	\$640.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Garza Jr, Pablo (1844) 14720 FM 498 Lyford, TX 78569 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	42754233-04	TX	10.0	Work	
Per Diem					\$160.00
02/06/23	42754233-04	TX	2.0	Travel Time - H2W	
Tue 02/07/23	42754233-04	TX	12.0	Work	
Per Diem					\$160.00
Wed 02/08/23	K10530356-001	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/09/23	41711683-01	TX	12.0	Work	
Per Diem					\$160.00
Fri 02/10/23	41711683-01	TX	10.0	Work	
02/10/23	41711683-01	TX	2.0	Travel Time - W2H	

VIN:	2132
Vehicle:	TechServ
Odometer:	116,800
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Downs, Eurtis (1978) 514 E Campbell St Stamford, TX 79553 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118307-094	TX	9.5	Work	
02/06/23	T10118307-004	TX	1.0	Travel Time - H2W	
		Per Diem		\$160.00	
Tue 02/07/23	T10118307-004	TX	10.75	Work	
		Per Diem		\$160.00	
Wed 02/08/23	T10118307-004	TX	10.0	Work	
		Per Diem		\$160.00	
Thu 02/09/23	T10118307-004	TX	10.0	Work	
		Per Diem		\$160.00	
Fri 02/10/23	T10118307-004	TX	8.0	Work	
02/10/23	T10118307-004	TX	1.0	Travel Time - W2H	

VIN:	6302
Vehicle:	TechServ
Odometer:	60,015
Total Mileage:	565.0

Total Hours	Total Per Diem	Total Misc	Lodging
50.25	\$640.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Rivera, Fabian (2098) 4606 Greensboro Dr Corpus Christi, TX 78413 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	K10439675-001	TX	10.0	Work	
Per Diem					\$160.00
02/06/23	K10439675-001	TX	3.0	Travel Time - H2W	
Tue 02/07/23	K10439675-001	TX	13.0	Work	
Per Diem					\$160.00
Wed 02/08/23	K10439675-001	TX	12.0	Work	
Per Diem					\$160.00
Thu 02/09/23	K10439675-001	TX	5.0	Work	
02/09/23	K10439675-001	TX	3.0	Travel Time - W2H	
Fri 02/10/23	T10169633-004	TX	12.0	Work	

VIN:	1533
Vehicle:	TechServ
Odometer:	41,611
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
58.00	\$480.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Theis, Kevin (3079) 10617 Harvest Drive San Angelo, TX 76901 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10167468-004	TX	10.0	Work	
Tue 02/07/23	T10118316-004	TX	10.0	Work	
Wed 02/08/23	T10168110-004	TX	10.0	Work	
Thu 02/09/23	T10168152-004	TX	10.0	Work	
Fri 02/10/23	T10167461-004	TX	10.0	Work	

VIN:	5244
Vehicle:	TechServ
Odometer:	95,047
Total Mileage:	393.0

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

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Gonzales, Paul (3167) 90 Granjeno Dr Pleasanton, TX 78064 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10169633-004	TX	10.0	Work	
Per Diem					\$160.00
02/06/23	T10169633-004	TX	2.0	Travel Time - H2W	
Tue 02/07/23	T10169633-004	TX	10.0	Work	
Per Diem					\$160.00
Wed 02/08/23	T10169633-004	TX	10.0	Work	
Per Diem					\$160.00
Thu 02/09/23	T10169633-004	TX	10.0	Work	
Per Diem					\$160.00
Fri 02/10/23	T10169633-004	TX	10.0	Work	
02/10/23	T10169633-004	TX	2.0	Travel Time - W2H	

VIN:	2244
Vehicle:	TechServ
Odometer:	30,642
Total Mileage:	0

Total Hours	Total Per Diem	Total Misc	Lodging
54.00	\$640.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Sanchez, Paul (3168) PO BOX 983 Driscoll, TX 78351 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118317-004	TX	6.0	Travel Time - H2W	
			Per Diem		\$160.00
02/06/23	T10118317-004	TX	4.0	Work	
Tue 02/07/23	T10118317-004	TX	12.0	Work	
			Per Diem		\$160.00
Wed 02/08/23	T10118317-004	TX	15.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	T10118317-004	TX	12.0	Work	
			Per Diem		\$160.00
Fri 02/10/23	T10118317-004	TX	6.0	Travel Time - W2H	
02/10/23	T10118317-004	TX	5.0	Work	

VIN:	2351
Vehicle:	TechServ
Odometer:	66,208
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Barrera, Julian (41) 42 N. Los Barreras Rio Grande City, TX 78582 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118231-004	TX	11.0	Work	
			Per Diem		\$160.00
02/06/23	T10118231-004	TX	1.0	Travel Time - H2W	
Tue 02/07/23	T10118231-004	TX	12.0	Work	
			Per Diem		\$160.00
Wed 02/08/23	T10118231-004	TX	12.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	T10118231-004	TX	12.0	Work	
			Per Diem		\$160.00
Fri 02/10/23	T10118231-004	TX	11.0	Work	
02/10/23	T10118231-004	TX	1.0	Travel Time - W2H	

VIN:	3498
Vehicle:	TechServ
Odometer:	172,391
Total Mileage:	0

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

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Rendon, Arnold (827) 1141 Arnold Drive Corpus Christi, TX 78412 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118316-004	TX	10.0	Work	
Per Diem					\$160.00
Tue 02/07/23	T10118316-004	TX	10.0	Work	
Per Diem					\$160.00
Wed 02/08/23	T10118316-004	TX	10.0	Work	
Per Diem					\$160.00
Thu 02/09/23	T10118316-004	TX	5.0	Travel Time - W2H	

VIN:	7144
Vehicle:	TechServ
Odometer:	74,790
Total Mileage:	407.0

Total Hours	Total Per Diem	Total Misc	Lodging
35.00	\$480.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Harris, Charlie (843) 6306 Seamist Corpus Christi, TX 78414 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118300-004	TX	4.0	Work	
02/06/23	T10169633-004	TX	4.0	Work	
Tue 02/07/23	T10169633-004	TX	8.0	Work	
Wed 02/08/23	T10169633-004	TX	8.0	Work	
Thu 02/09/23	42750902-05	TX	8.0	Work	
				Made a visit to Harlingen area to meet up with Noel Garcia and Chain Electric crew working pole transfers did an observation and paid for lunch for Noel and the crew	
				Meals	\$80.83
Fri 02/10/23	T10169633-004	TX	8.0	Work	

VIN:	9672
Vehicle:	TechServ
Odometer:	61,793
Total Mileage:	963.0

Total Hours	Total Per Diem	Total Misc	Lodging
40.00	\$0.00	\$80.83	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Zapata, Ricky (889) PO Box 325 Driscoll, TX 78351 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	T10118300-004	TX	10.0	Work	
Tue 02/07/23	K10473865-001	TX	10.0	Work	
Wed 02/08/23	T10401738-004	TX	10.0	Work	
Thu 02/09/23	42875575-09 42875575-08	TX	10.0	Work	
Fri 02/10/23	T10118231-004	TX	10.0	Work	

VIN: 9869		Total Hours	Total Per Diem	Total Misc	Lodging
Vehicle: TechServ		50.00	\$0.00	\$0.00	\$0.00
Odometer: 72,550					
Total Mileage: 245.0					

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

TechServ AEP Telecom Time and Expense Sheet

Garcia, Noel (929) 651 CR 448 Alice, TX 78332 None	From: Monday, February 06, 2023 To: Sunday, February 12, 2023 Assigned Region: TELECOM ERCOT
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Date	WO#	State	Hours	Activity	Expenses
Mon 02/06/23	42750902-05	TX	9.5	Work	
			Per Diem		\$160.00
02/06/23	42750902-05	TX	1.5	Travel Time - H2W	
Tue 02/07/23	42750902-05	TX	11.0	Work	
			Per Diem		\$160.00
Wed 02/08/23	T10340071-004 T10340071-002	TX	11.0	Work	
			Per Diem		\$160.00
Thu 02/09/23	42750902-05	TX	11.0	Work	
			Per Diem		\$160.00
Fri 02/10/23	42750902-05	TX	9.5	Work	
02/10/23	42750902-05	TX	1.5	Travel Time - W2H	

VIN:	0547
Vehicle:	TechServ
Odometer:	180,600
Total Mileage:	500.0

Total Hours	Total Per Diem	Total Misc	Lodging
55.00	\$640.00	\$0.00	\$0.00

APPROVED

By Robert Cervantes at 9:52 am, Feb 15, 2023

**Safety Management Group of Indiana, Inc.**

8335 Keystone Crossing, Suite 103

Indianapolis, IN 46240

Tel: (317) 873-5064 Fax: (317) 873-5096

www.safetymanagementgroup.com

Invoice #: 169514-23**Invoice Date: 03-01-23****Billing From: 01-30-23****Billing To: 02-12-23**

American Electric Power
Attn: Ryan Cummings
539 N. Carancahua
Corpus Christi, TX 78401

Project Name: Telecom - TX
Manager: 1305 Mike Martin
Advisor: Jason West
Contract: 0295665500000X103
PO#: 81119662

Invoice

Date	Employee	Description	Hours	Rate	Amount
Project: TXK10561118-001: TCC Tower TX					
<u>Services</u>					
2/9/2023	Jason West	Meeting Attendance	2.00	\$85.80	\$171.60
2/10/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/10/2023	Jason West	Site Observation	5.00	\$85.80	\$429.00
Total Service HRS/AMT for TXK10561118-001			11.00		\$943.80
Total Hours/Charges for TXK10561118-001			11.00		\$943.80
Project: TXK10520214-001:Camp Wood TX					
<u>Services</u>					
1/30/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
1/30/2023	Jason West	Site Observation	6.00	\$85.80	\$514.80
Total Service HRS/AMT for TXK10520214-001			10.00		\$858.00
Total Hours/Charges for TXK10520214-001			10.00		\$858.00
Project: TXT10118231-004: University TX					
<u>Services</u>					
2/1/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/1/2023	Jason West	Meeting Attendance	1.00	\$85.80	\$85.80
2/1/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
Total Service HRS/AMT for TXT10118231-004			14.00		\$1,201.20
Total Hours/Charges for TXT10118231-004			14.00		\$1,201.20


Safety Management Group of Indiana, Inc.

8335 Keystone Crossing, Suite 103
Indianapolis, IN 46240
Tel: (317) 873-5064 Fax: (317) 873-5096
www.safetymanagementgroup.com

Invoice #: 169514-23
Invoice Date: 03-01-23
Billing From: 01-30-23
Billing To: 02-12-23

American Electric Power
Attn: Ryan Cummings
539 N. Carancahua
Corpus Christi, TX 78401

Project Name: Telecom - TX
Manager: 1305 Mike Martin
Advisor: Jason West
Contract: 0295665500000X103
PO#: 81119662

Invoice

Date	Employee	Description	Hours	Rate	Amount
Project: TXT10118317-004: Mathis TX					
<u>Services</u>					
2/9/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/9/2023	Jason West	Site Observation	7.00	\$85.80	\$600.60
Total Service HRS/AMT for TXT10118317-004			11.00		\$943.80
Total Hours/Charges for TXT10118317-004			11.00		\$943.80
Project: TXT10129968-004: Lane City TX					
<u>Services</u>					
1/30/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
Total Service HRS/AMT for TXT10129968-004			4.00		\$343.20
Total Hours/Charges for TXT10129968-004			4.00		\$343.20
Project: TXT10169633-004: Homeport TX					
<u>Services</u>					
2/2/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/2/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
Total Service HRS/AMT for TXT10169633-004			13.00		\$1,115.40
Total Hours/Charges for TXT10169633-004			13.00		\$1,115.40


Safety Management Group of Indiana, Inc.

8335 Keystone Crossing, Suite 103
Indianapolis, IN 46240
Tel: (317) 873-5064 Fax: (317) 873-5096
www.safetymanagementgroup.com

Invoice #: 169514-23
Invoice Date: 03-01-23
Billing From: 01-30-23
Billing To: 02-12-23

American Electric Power
Attn: Ryan Cummings
539 N. Carancahua
Corpus Christi, TX 78401

Project Name: Telecom - TX
Manager: 1305 Mike Martin
Advisor: Jason West
Contract: 0295665500000X103
PO#: 81119662

Invoice

Date	Employee	Description	Hours	Rate	Amount
Project: TXK10413302-001: Sinton TX					
<u>Services</u>					
1/30/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
1/31/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
1/31/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
2/3/2023	Jason West	Site Observation	2.00	\$85.80	\$171.60
2/3/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/3/2023	Jason West	Meeting Attendance	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Administrative	2.00	\$85.80	\$171.60
Total Service HRS/AMT for TXK10413302-001			25.00		\$2,145.00
Total Hours/Charges for TXK10413302-001			25.00		\$2,145.00
Project: TXK10439675-001: Camp Wood TX					
<u>Services</u>					
2/6/2023	Jason West	Drive Time	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Site Observation	3.00	\$85.80	\$257.40
Total Service HRS/AMT for TXK10439675-001			5.00		\$429.00
Total Hours/Charges for TXK10439675-001			5.00		\$429.00


Safety Management Group of Indiana, Inc.

8335 Keystone Crossing, Suite 103
Indianapolis, IN 46240
Tel: (317) 873-5064 Fax: (317) 873-5096
www.safetymanagementgroup.com

Invoice #: 169514-23
Invoice Date: 03-01-23
Billing From: 01-30-23
Billing To: 02-12-23

American Electric Power
Attn: Ryan Cummings
539 N. Carancahua
Corpus Christi, TX 78401

Project Name: Telecom - TX
Manager: 1305 Mike Martin
Advisor: Jason West
Contract: 0295665500000X103
PO#: 81119662

Invoice

Date	Employee	Description	Hours	Rate	Amount
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Project: TX42750969-05: Saps TX

Services

2/6/2023	Jason West	Drive Time	2.00	\$85.80	\$171.60
2/6/2023	Jason West	Site Observation	3.00	\$85.80	\$257.40
2/8/2023	Jason West	Site Observation	8.00	\$85.80	\$686.40
2/8/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/8/2023	Jason West	Meeting Attendance	1.00	\$85.80	\$85.80
Total Service HRS/AMT for TX42750969-05			18.00		\$1,544.40

Total Hours/Charges for TX42750969-05	18.00	\$1,544.40
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Project: TX42754233-04: Red Creek TX

Services

2/7/2023	Jason West	Drive Time	4.00	\$85.80	\$343.20
2/7/2023	Jason West	Site Observation	9.00	\$85.80	\$772.20
Total Service HRS/AMT for TX42754233-04			13.00		\$1,115.40

Total Hours/Charges for TX42754233-04	13.00	\$1,115.40
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Amount due this invoice: \$10,639.20

Due Upon Receipt - MasterCard and Visa Accepted

Total Hours Billed this Invoice:	124.00
Total Per Diem and Travel Billed this	\$0.00
Small Tools (year to date): \$	-

tcomconstructioninvoicing@aep.com

Time Card

Company: Safety Management Group Reference Number: 0041738
Employee: Jason West Week of: 2023-05 (01/30 - 02/05)

<u>Date</u>	<u>Project</u>	<u>Task</u>	<u>Memo</u>	<u>Hours</u>
01/30/2023	TXK10520214-001: Camp Wood - Leakey TS Fiber Extension	Drive Time	Drive to/from job	4.00
01/30/2023	TXK10520214-001: Camp Wood - Leakey TS Fiber Extension	Site Observation	Site Observation	6.00
01/30/2023	TXT10129968-004: Lane City - Bay City Transfers	Administrative	Time/expense reports, project planning, communications.	2.00
01/30/2023	TXK10413302-001: Sinton TS Antenna Install	Administrative	Time/expense reports, project planning, communications	2.00
01/31/2023	TXK10413302-001: Sinton TS Antenna Install	Site Observation	Site Observation at Lon Hill TS. WO for Lon Hill is erroneously showing inactive.	9.00
01/31/2023	TXK10413302-001: Sinton TS Antenna Install	Drive Time	Drive to/from Lon Hill TS	4.00
02/01/2023	TXT10118231-004: University - Dilley	Drive Time	Drive to/from multiple sites	4.00
02/01/2023	TXT10118231-004: University - Dilley	Meeting Attendance	Weekly Fiber Meeting	1.00
02/01/2023	TXT10118231-004: University - Dilley	Site Observation	Site Observation	9.00
02/02/2023	TXT10169633-004: Homeport - Seawall Aerial Fiber	Drive Time	Drive to/from job	4.00
02/02/2023	TXT10169633-004: Homeport - Seawall Aerial Fiber	Site Observation	Site Observation	9.00
02/03/2023	TXK10413302-001: Sinton TS Antenna Install	Drive Time	Drive to/from Sinton	4.00
02/03/2023	TXK10413302-001: Sinton TS Antenna Install	Meeting Attendance	Safety Advisor Meetings and preparation	2.00
02/03/2023	TXK10413302-001: Sinton TS Antenna Install	Site Observation	Site Observation	2.00
TOTAL HOURS:				<u>62.00</u>

Time Card

Company: Safety Management Group Reference Number: 0042017
Employee: Jason West Week of: 2023-06 (02/06 - 02/12)

<u>Date</u>	<u>Project</u>	<u>Task</u>	<u>Memo</u>	<u>Hours</u>
02/06/2023	TXT10129968-004: Lane City - Bay City Transfers	Administrative	Time/expense reports, project planning, communications	2.00
02/06/2023	TXK10413302-001: Sinton TS Antenna Install	Administrative	Time/expense reports, project planning, communications	2.00
02/06/2023	TXK10439675-001: Camp Wood - Leakey Fiber Extension 2023	Drive Time	Drive to/from job	2.00

02/06/2023	TXK10439675-001: Camp Wood - Leakey Fiber Extension 2023	Site Observation	Site Observation	3.00
02/06/2023	TX42750969-05: Saps - Menard Transfers	Drive Time	Drive to/from job	2.00
02/06/2023	TX42750969-05: Saps - Menard Transfers	Site Observation	Site Observation	3.00
02/07/2023	TX42754233-04: Red Creek Fiber	Site Observation	Site Observations	9.00
02/07/2023	TX42754233-04: Red Creek Fiber	Drive Time	Drive to/from job	4.00
02/08/2023	TX42750969-05: Saps - Menard Transfers	Meeting Attendance	Weekly Fiber Meeting	1.00
02/08/2023	TX42750969-05: Saps - Menard Transfers	Drive Time	Drive to/from job	4.00
02/08/2023	TX42750969-05: Saps - Menard Transfers	Site Observation	Site Observation	8.00
02/09/2023	TXK10561118-001: TOC Tower Demolition	Meeting Attendance	Safety Advisor Meeting and AEP Monthly Safety Meeting	2.00
02/09/2023	TXK10561118-001: Mathis Field - Mertzson Fiber	Site Observation	Site Observation	7.00
02/09/2023	TXK10561118-001: Mathis Field - Mertzson Fiber	Drive Time	Drive to/from Job	4.00
02/10/2023	TXK10561118-001: TOC Tower Demolition	Drive Time	Drive to/from Gonzales	4.00
02/10/2023	TXK10561118-001: TOC Tower Demolition	Site Observation	Site Observations	5.00
TOTAL HOURS:				<u>62.00</u>

Safety Management Group
8335 Keystone Crossing
Indianapolis, IN 46240
Tel: (317) 873-5064 Fax: (317) 873-5096

I certify that these hours are a true and accurate record of all time worked in the period.

Employee Signature

Robert Cervantes
Approved By

APPROVED

By Robert Cervantes at 4:14 pm, Mar 02, 2023

Project	Balance
TXK1056118-001	943.80
TXK10520214-001	858.00
TXT10118231-004	1,201.20
TXT10118317-004	943.80
TX10129968-004	343.20
TXT10169633-004	1,115.40
TXK10413302-001	2,145.00
TXK10439675-001	429.00
TX42750969-005	1,544.40
TX42754233-005	1,115.40
TOTAL	10,639.20

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

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

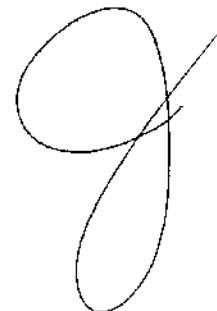
Invoice 27438114

Bill to: AMERICAN ELECTRIC POWER P. O. BOX 201 TULSA, OK 74102-0201	Job: 90800 AEP TRANS MAINT HRLY AEP TX TRANS MAINT HRLY Robert Ochoa Crew , TX
--	--

Invoice #: 27438114	Date: 02/28/23	Customer P.O. #: 20005183, PO 81124343
Payment Terms: NET 45 DAYS		Salesperson:
Customer Code: AEP		

Remarks: TL0045559-004,005,006-Jose Macias Crew - WE 02/05/23-FEB Only

Quantity	Description	U/M	Unit Price	Extension
	Labor			11,773.40
	Operating Equipment			12,578.25
	Standby Equipment			4,504.55
	Per Diem			1,750.00
Subtotal:				30,606.20
Total:				30,606.20



CAMP3
3/3/23



North Houston Pole Line

A QUANTA SERVICES COMPANY

Date: 03/02/23

BILL TO: American Electric Power
P.O. Box 201
Tulsa, OK 74102
CAMPS

REMIT TO: North Houston Pole Line
1608 Margaret St
Houston, TX 77093

2/2023-8/2025	AMERICAN ELECTRIC POWER	2020-2025	Invoice #	27438114
GENERAL FM	JOSE MACIAS			
Contract #:	20005183 PO 81124343	Date:	WE 02/05/23 - FEB 1 & 2, 2023	
WorkOrder #:	TL0045559-004,005,006	LOC:	LAREDO, TEXAS	
PO LINE ITEM#	DESCRIPTION	QTY	RATE	TOTAL

	General Foreman/Prog Mgr -	20.0	\$ 104.04	\$ 2,080.80	\$ -
	General Foreman/Proj Mgr OT -	5.0	\$ 138.38	\$ 691.90	
	Foreman/Safety Man/Field A -	20.0	\$ 97.80	\$ 1,956.00	
	Foreman/Safety Man/Field A OT -	5.0	\$ 130.07	\$ 650.35	
	JY Lineman/JY Tech/Field B -	20.0	\$ 89.49	\$ 1,789.80	
	JY Lineman/JY Tech/Field B OT -	5.0	\$ 119.02	\$ 595.10	
	Apprentic 6 -	20.0	\$ 81.12	\$ 1,622.40	
	Apprentic 6 - OT	5.0	\$ 107.88	\$ 539.40	
	Apprentice 3 -	20.0	\$ 69.33	\$ 1,386.60	
	Apprentice 3 - OT	5.0	\$ 92.21	\$ 461.05	
	TOTAL LABOR	125.0		\$ 11,773.40	

Bucket Truck material handler - 100'	50.0	\$ 123.49	\$ 6,174.50	
Crane Truck - 31-38 ton	25.0	\$ 125.14	\$ 3,128.50	
Digger Derrick - Heavy Duty (Transmission)	25.0	\$ 90.64	\$ 2,266.00	
Skid Steer Loader -	25.0	\$ 40.37	\$ 1,009.25	
TOTAL OPERATING EQUIPMENT	125.0		\$ 12,578.25	
Pressure Digger, 600 or Equiv - 30' - 35'	20.0	\$ 72.49	\$ 1,449.80	
Skid Steer Attachment - Auger Attachment	25.0	\$ 4.08	\$ 102.00	
Pickup Truck - up to 3/4 ton	50.0	\$ 18.03	\$ 901.50	
Pickup Truck - 1.5 - 2 ton	25.0	\$ 22.25	\$ 556.25	
Pole Trailer, transmission tagalong - 30,000	25.0	\$ 13.80	\$ 345.00	
Hot Stick Trailer - Up to 345kV	20.0	\$ 28.75	\$ 575.00	
Trailer / Enclosed Tool Trailers - 12-20'	50.0	\$ 11.50	\$ 575.00	
TOTAL STANDBY EQUIPMENT	215.0		\$ 4,504.55	

PER DIEM \$175 PER MAN/PER DAY 10 \$ 175.00 \$ 1,750.00

SUB TOTAL \$ 30,606.20

DATE:		Foreman's Daily Labor Report Sheet - Wednesday							Job #1	Job #2	Job #3	Job #4	Job #
02/01/23									50800				Job Name
									ASP TRANS MAIN FRLY				Phase #
									CC2				Phase Desc
Foreman:		435 - JOSE MACIAS							GENERAL SERVICES				VO #
General Foreman:		ROBERT OCHDA							TL0045559				Cust Name
									AMERICAN ELECTRIC POWER				WSDOT
									U278				Work City
									Laredo				Work State
									TX				
1	JOSE M MACIAS	GF	N80408	115		7:00am	7:00pm	ST	10.00				10.00
								OT	2.00				2.00
								DT					
2	OLIVERIO HERNANDEZ	FM	N85037	115		7:00am	7:00pm	ST	10.00				10.00
								OT	2.00				2.00
								DT					
3	HOMAR CANTU	TO	N89023	115		7:00am	7:00pm	ST	10.00				10.00
								OT	2.00				2.00
								DT					
4	JOSE R GOMEZ	LOP	N83205		OFF			ST					
								OT					
								DT					
5	JOSE M MACIAS	T3	N93843	115		7:00am	7:00pm	ST	10.00				10.00
								OT	2.00				2.00
								DT					
6	LEONARDO CANTU	JY TECH	N89065	115		7:00am	7:00pm	ST	10.00				10.00
								OT	2.00				2.00
								DT					
7	T07							ST					
								OT					
								DT					
8	T08							ST					
								OT					
								DT					
9	T09							ST					
								OT					
								DT					
10	T10							ST					
								OT					
								DT					
11	T11							ST					
								OT					
								DT					
12	T12							ST					
								OT					
								DT					
13	T13							ST					
								OT					
								DT					
14	T14		</										

DATE:		Job #1		Job #2		Job #3		Job #4		Job #5	
02/02/23		90300									
Foreman's Daily Labor Report Sheet - Thursday		ACP TRANS MANT HILY									
Foreman:		455 - JOSE MACIAS		GENERAL SERVICES							
General Foreman:		ROBERT OCHOA		TLD045559							
				AMERICAN ELECTRIC POWER							
NAME	CLASS	EMP #	PER DIEM	VAC / OFF	START	FINISH	U278	Laredo	TX	USON	Work City
											Work State
1	JOSE M MACIAS	GF	N00400	175	7:00am	8:00pm	ST	10.00			10.00
							OT	3.00			3.00
							ST	10.00			10.00
							OT	3.00			3.00
2	OLVERIO HERNANDEZ	FM	N05557	175	7:00am	8:00pm	ST	10.00			10.00
							OT	3.00			3.00
3	HOMAR CANTU	TE	N06022	175	7:00am	8:00pm	ST	10.00			10.00
							OT	3.00			3.00
4	JOSE R GOMEZ	AGP	N03205		OFF		ST				
							OT				
							ST				
5	JOSE M MACIAS	T2	N03043	175	7:00am	8:00pm	ST	10.00			10.00
							OT	3.00			3.00
							ST	10.00			10.00
							OT	3.00			3.00
6	LEONARDO CANTU	JY TECH	N09445	175	7:00am	8:00pm	ST	10.00			10.00
							OT	3.00			3.00
							ST				
							OT				
7	T07						ST				
							OT				
							ST				
8	T08						OT				
							ST				
							OT				
9	T09						ST				
							OT				
							ST				
10	T10						OT				
							ST				
							OT				
11	T11						ST				
							OT				
							ST				
12	T12						OT				
							ST				
							OT				
13	T13						ST				
							OT				
							ST				
14	T14						OT				
							ST				
							OT				
15	T15						ST				

AEP Transmission

Contractor Name:	NORTH HOUSTON POLE LINE
Contract / Release:	20005183 / PO 81124343 / WO TL0045559-004,005,006
Week Start Date:	01/30/23 – FEBRUARY 1 & 2, 2023 ONLY
Jobsite / Staging Location:	LAREDO, TEXAS



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requeste
1	JOSE MACIAS	1714 TANGERINE AVE, MISSION, TX 78574	135.7	Y	2
2	OLIVERIO HERNANDEZ	2701 TURTLE DR, PALMVIEW, TX 78572	133.6	Y	2
3	HOMAR CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	158.8	Y	2
4	JOE GOMEZ	7645 CR 5219, D'HANIS, TX 78850	145.7	N	
5	JOSE M MACIAS JR	1714 TANGERINE AVE, MISSION, TX 78574	135.7	Y	2
6	LEONARDO CANTU	8223 GUADALUPE AVE, MONTE ALTO, TX 78538	158.8	Y	2
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.

BY:

Brenda Lee

Date:

03/02/23

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

CONTRACT INSTRUMENT FOR CONTRACT NO. 20005183

Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	81124343
AEP Contract No.	20005183
AEP Owner	AEP Texas Inc.
Contractor	North Houston Pole Line LP
Project Name & Location	Lobo-Bruni 138kV
Work Order No. / Task No.	TL0045559004
BPID / Project No.	A22026001
AEP Contact Name, Email & Telephone No.	Jimmy Emmert, jlenmertjr@aep.com, 361-242-3644
Contractor Contact Name, Email & Telephone No.	Brandon Thompson Bthompson@nhplc.com 713-208-0913


A. Term

This Contract Instrument is effective as of 1/16/23 ("Effective Date") and shall remain in full force and effect through 12/29/23.

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 01/16/2023, 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 Rehab project is to repl. rusty Davit steel arms w/ HP insulators and hardware at each structures on this line section. Also repl. static hardware at each structure.

hardware at each structures on this line section. Also repl. static hardware at each structure.

C. Pricing

Owner agrees to pay Contractor for the Work on a _____ time and materials basis, in an amount not-to-exceed \$ 500,000.00.

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. 81124343
2. Contractor's proposal dated 01/16/2023, 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:

4112968596834BC...
Name

TFS Director

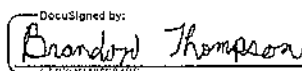
Title

1/23/2023 | 5:09 PM PST

Date

Contract Instrument No. 81124343

Contractor:

DocuSigned by:

577963D389F84DE...
Name

Title

1/23/2023 | 7:15 PM CST

Date

[illegible]

AEP Confidential - Supply Chain - Draft - tsm_2023_0003276 - 01/16/2023 - NHPL - CWF - NHPL Executed.ppt



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2661597	Bill to Company:	169 - AEP Texas Central Division-Tra
Vendor Invoice #:	INV #27438114	Remit To:	North Houston Pole Line Company
Invoice Date:	3/9/2023	Pricing Type:	Time & Material
Start Date:	2/1/2023	End Date:	2/2/2023
Contract Id:	20005183	Vendor Id:	0000150152
Release No.:	81124343	Work Location/State:	
Work Order No.:	TL0045559004	Accelerated Payment Requested:	No

Vendor Description of Work Performed:

JOSE MACIAS CREW - WORK PERFORMED 02/1 - 02/02/23
WA#TL0045559-004,005,006 - LOBO-BRUNI - REHAB LINE -
LAREDO TX

Description	SOV	Rate	Hours/Units/ Amounts	Total
Labor				
T000000159 - General Foreman - R	177 - Construct Line Assets (Legacy)	104.040	20.000	\$2,080.80
T000000159 - General Foreman - O	177 - Construct Line Assets (Legacy)	138.380	5.000	\$691.90
T000000187 - Journeyman Lineman - R	177 - Construct Line Assets (Legacy)	89.490	20.000	\$1,789.80
T000000187 - Journeyman Lineman - O	177 - Construct Line Assets (Legacy)	119.020	5.000	\$595.10
T000000408 - Sub-General Foreman - R	177 - Construct Line Assets (Legacy)	97.800	20.000	\$1,956.00
T000000408 - Sub-General Foreman - O	177 - Construct Line Assets (Legacy)	130.070	5.000	\$650.35
T000000454 - Transmission Apprentice 3 - R	177 - Construct Line Assets (Legacy)	69.330	20.000	\$1,386.60
T000000454 - Transmission Apprentice 3 - O	177 - Construct Line Assets (Legacy)	92.210	5.000	\$461.05
T000000457 - Transmission Apprentice 6 - R	177 - Construct Line Assets (Legacy)	81.120	20.000	\$1,622.40
T000000457 - Transmission Apprentice 6 - O	177 - Construct Line Assets (Legacy)	107.880	5.000	\$539.40
Total Labor Cost:				\$11,773.40
Equipment				
Q0000-Q101 - Skid Steer Loader - Oper.	177 - Construct Line Assets (Legacy)	40.370	25.000	\$1,009.25
Q0000-Q102 - Skid Steer attachment auger attachment - Standby	177 - Construct Line Assets (Legacy)	4.080	25.000	\$102.00
Q0000-Q106 - Trailer enclosed tool trailers 12-20 - Standby	177 - Construct Line Assets (Legacy)	11.500	50.000	\$575.00

Q0000-Q112 - Hot Stick Trailer up to 345kv - Standby	177 - Construct Line Assets (Legacy)	28.750	20.000	\$575.00
Q0000-Q17 - Bucket Truck Material handler 100 - Oper.	177 - Construct Line Assets (Legacy)	123.490	50.000	\$6,174.50
Q0000-Q25 - Crane Truck 31-38 ton - Oper.	177 - Construct Line Assets (Legacy)	125.140	25.000	\$3,128.50
Q0000-Q31 - digger derrick heavy duty 40000 - Oper.	177 - Construct Line Assets (Legacy)	90.640	25.000	\$2,266.00
Q0000-Q78 - Pickup Truck up to 3/4 ton - Standby	177 - Construct Line Assets (Legacy)	18.030	50.000	\$901.50
Q0000-Q80 - Pickup Truck 1.5-2 ton - Standby	177 - Construct Line Assets (Legacy)	22.250	25.000	\$556.25
Q0000-Q84 - pressure digger 600 or equiv. 30-35 - Standby	177 - Construct Line Assets (Legacy)	72.490	20.000	\$1,449.80
Q0000-Q87 - Pole Trailer transmission tagalong 30000 - Standby	177 - Construct Line Assets (Legacy)	13.800	25.000	\$345.00
			Total Equipment Cost:	\$17,082.80
Expenses				
PD - Per Diem	177 - Construct Line Assets (Legacy)	175.000	10.000	\$1,750.00
			Total Expense Cost:	\$1,750.00
			Grand Total:	\$30,606.20



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6645756		
Contractor:	North Houston Pole Line Company	Contract ID:	20005183
Release ID:	81124343 - NHPL W7016 LOBO - BRUNI 138 KV LINE: AEP TEXAS Workorder TL0045559004 01/16/2023 15:21:34	Work Order No. (min. 10 digit):	TL0045559004
Release Start Date:	1/16/2023	Release End Date:	12/29/2023
Timesheet Start Date:	2/1/2023	Timesheet End Date:	2/2/2023
Vendor Reference:	INV #27438114	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:	JOSE MACIAS CREW - WORK PERFORMED 02/1 - 02/02/23 WA#TL0045559-004,005,006 - LOBO-BRUNI - REHAB LINE - LAREDO TX		

Labor

Code	SOV	ST	RH	DT
T000000159-General Foreman	177 Construct Line Assets (Legacy)	20.000	5.000	0.000
T000000187-Journeyman Lineman	177 Construct Line Assets (Legacy)	20.000	5.000	0.000
T000000408-Sub-General Foreman	177 Construct Line Assets (Legacy)	20.000	5.000	0.000

T000000454-Transmission Apprentice 3	177 Construct Line Assets (Legacy)	20.000	5.000	0.000
T000000457-Transmission Apprentice 6	177 Construct Line Assets (Legacy)	20.000	5.000	0.000

Equipments

Code	SOV	Hours (Operating)	Hours (Standb
Q0000-Q101-Skid Steer Loader	177 Construct Line Assets (Legacy)	25.000	0.000
Q0000-Q102-Skid Steer attachment auger attachment	177 Construct Line Assets (Legacy)	0.000	25.000
Q0000-Q106-Trailer enclosed tool trailers 12-20	177 Construct Line Assets (Legacy)	0.000	50.000
Q0000-Q112-Hot Stick Trailer up to 345kv	177 Construct Line Assets (Legacy)	0.000	20.000
Q0000-Q17-Bucket Truck Material handler 100	177 Construct Line Assets (Legacy)	50.000	0.000
Q0000-Q25-Crane Truck 31-38 ton	177 Construct Line Assets (Legacy)	25.000	0.000
Q0000-Q31-digger derrick heavy duty 40000	177 Construct Line Assets (Legacy)	25.000	0.000
Q0000-Q78-Pickup Truck up to 3/4 ton	177 Construct Line Assets (Legacy)	0.000	50.000
Q0000-Q80-Pickup Truck 1.5-2 ton	177 Construct Line Assets (Legacy)	0.000	25.000
Q0000-Q84-pressure digger 600 or equiv. 30-35	177 Construct Line Assets (Legacy)	0.000	20.000
Q0000-Q87-Pole Trailer transmission tagalong 30000	177 Construct Line Assets (Legacy)	0.000	25.000

Expenses

Code	SOV	Units/Amounts	Description
PD-Per Diem	177 Construct Line Assets (Legacy)	10.000	

Axis Power LLC

4B Bayoubrandt
Beaumont, TX 77706 US
atuck@axispower.com



INVOICE

BILL TO
AEP
PO Box 696016
San Antonio, Tx 78269 USA

INVOICE 5699
DATE 03/24/2023
TERMS Net 45
DUE DATE 05/08/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/25/2023	Sales	O&M Pole Transfers Corpus Christi Region PO 81124459 CONTRACT 20005633 WR 4275090205 PROJECT ID ETNANDA 100% NOT TO EXCEED 30,000.00	1	5,174.40	5,174.40
02/05/2023	Sales	O&M Pole Transfers Corpus Christi Region PO 81124459 CONTRACT 20005633 WR 4275090205 PROJECT ID ETNANDA 100% NOT TO EXCEED 30,000.00	1	18,711.52	18,711.52

BALANCE DUE \$23,885.92

Department	Adrian Esquivel			
531	Location :O&M Pole Transfers Corpus Christi Region			OSP Bobby Cervantez
Install Team	Week Ending	1/25/23		Job Number#531*135
Labor	W.O. # 4275090205			P.O. # 81124459
Employee's Name	Classification	Hours	Rate	Extended Rate
Adrian Esquivel	Foreman	12	\$ 73.50	\$ 882.00
Orlando Esquivel	Lineman	12	\$ 69.20	\$ 830.40
Luis Esquivel	Lineman	12	\$ 69.20	\$ 830.40
Alexis Hernandez	Laborer	12	\$ 39.00	\$ 468.00
Ezequiel Reyes	Laborer	12	\$ 39.00	\$ 468.00
				\$ -
				\$ -
			Straight Time	\$ 3,478.80
Adrian Esquivel	Foreman		\$ 102.16	\$ -
Orlando Esquivel	Lineman		\$ 96.19	\$ -
Luis Esquivel	Lineman		\$ 96.19	\$ -
Alexis Hernandez	Laborer		\$ 54.21	\$ -
Ezequiel Reyes	Laborer		\$ 54.21	\$ -
				\$ -
				\$ -
		Overtime	Labor Total	\$ -
		DAYS	RATE/DAY/MAN	
PERDIEM		5	\$150.00	\$ 750.00
Equipment	Unit #	Hours	Rate	Ext. Total
3/4 Ton Pickup 4x4	18	12	\$ 16.40	\$ 196.80
Service Bucket	1002	12	\$ 31.20	\$ 374.40
Service Bucket	1003	12	\$ 31.20	\$ 374.40
Equipment Trailer	3009		\$ 9.00	\$ -
Cable Trailer	3015		\$ 9.00	\$ -
Pole Trailer			\$ 8.00	\$ -
Digger Derrick	2001		\$ 36.20	\$ -
Service Bucket	1006		\$ 31.20	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Equip. Total	\$ 945.60
Total Amount Due =				\$ 5,174.40

DEPARTMENT NO. 531 WEEK ENDING 1/29/2023				JOB NUMBER			531*134			531*134			531*135			531*134			
				PARENT JOB															
				HOURLY WORK -X			HOURLY NTE			HOURLY NTE			HOURLY NTE			HOURLY NTE			
				WORK ORDER #			T10254309-004			T10254309-004			4275090205			T10254309-004			
DATE				PROJECT #															
				WORK STEP #			PO #			81123559			81123559			81124459			81123559
LOCATION Premont TX				ACTIVITY CODE															
TOPIC				COST CENTER # / LOC #															
				CONTROL OFFICE			Beaumont Tx.			Beaumont Tx.			Beaumont Tx.			Beaumont Tx.			
				CUSTOMER NAME			AEP			AEP			AEP			AEP			
				JOB NAME			Alice to Falfurnas Rebuilt Project			Alice to Falfurnas Rebuilt Project			O&M Pole Transfers			Alice to Falfurnas Rebuilt Project			
							Premont SS			Premont SS			Corpus Christi Region			Premont SS			
							Aerial Install			Aerial Install						Aerial Install			
EMPLOYEE NAME		classificati	EMPL. NO.	PER DIEM	TOTAL HOURS	Pro/ Holiday HOURS	WORK HOURS	1/23/2023			1/24/2023			1/25/20223			1/26/2023		
Adrian Esquivel		Foreman	52	\$200.00	46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
Oriando Esquivel		Lineman	51	\$200.00	46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
Luis Esquivel		Lineman	178	\$200.00	46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
Alexis Hernandez		Laboren	261	\$200.00	46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
Ezequiel Reyes		Laboren	343	\$200.00	46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
Equipment																			
2021 Ford 4x4 Crew Truck			18		46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
42' Bucket Truck			1002		46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
42' Bucket Truck			1003		46.00		46	6.00	17.00	11	6.00	18.00	12	6.00	18.00	12	6.00	17.00	11
Utility Trailer/Material Trailer			3009		-		0												
Cable Caddy/Reel Caddy			3015		34.00		34	6.00	17.00	11	6.00	18.00	12				6.00	17.00	11
Pole Trailer																			
Digger Demick			2001																
95' Bucket Truck			1028																
42' Bucket Truck			1006																

AEP Transmission

Contractor Name:	AXIS POWER
Contract / Release:	427509205
Week Start Date:	1/25/2023
Jobsite / Staging Location:	O&M Pole Transfers Corpus Christi Region



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Adrian Esquivel	510 Island St. Weslaco Tx	165 miles	Y	1
2	Oriando Esquivel	509 Island St. Weslaco Tx.	165 miles	Y	1
3	Luis Esquivel De La Rosa	2812 Moody Ave. Donna Tx	165 miles	Y	1
4	Ezequiel Reyes	1110 Veronica Ave. Progresso Tx.,	165 miles	Y	1
5	Alexis Hernandez	23417 North Little Rock Ed Couch	145 miles	Y	1
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

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

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

Submitted by Signature:

Adrian Esquivel

Submittal Date:

1/25/2023

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

Department	Adrian Esquivel			
531	Location :O&M Pole Transfers Corpus Christi Region			OSP Bobby Cervantez
Install Team	Week Ending	2/5/2023		Job Number#531*135
Labor	W.O. # 4275090205			P.O. # 81124459
Employee's Name	Classification	Hours	Rate	Extended Rate
Adrian Esquivel	Foreman	40	\$ 73.50	\$ 2,940.00
Orlando Esquivel	Lineman	40	\$ 69.20	\$ 2,768.00
Luis Esquivel	Lineman	40	\$ 69.20	\$ 2,768.00
Alexis Hernandez	Laborer	40	\$ 39.00	\$ 1,560.00
Ezequiel Reyes	Laborer	40	\$ 39.00	\$ 1,560.00
				\$ -
				\$ -
			Straight Time	\$ 11,596.00
Adrian Esquivel	Foreman	2	\$ 102.16	\$ 204.32
Orlando Esquivel	Lineman	2	\$ 96.19	\$ 192.38
Luis Esquivel	Lineman	2	\$ 96.19	\$ 192.38
Alexis Hernandez	Laborer	2	\$ 54.21	\$ 108.42
Ezequiel Reyes	Laborer	2	\$ 54.21	\$ 108.42
				\$ -
				\$ -
		Overtime	Labor Total	\$ 805.92
		DAYS	RATE/DAY/MAN	
PERDIEM		20	\$150.00	\$ 3,000.00
Equipment	Unit #	Hours	Rate	Ext. Total
3/4 Ton Pickup 4x4	18	42	\$ 16.40	\$ 688.80
Service Bucket	1002	42	\$ 31.20	\$ 1,310.40
Service Bucket	1003	42	\$ 31.20	\$ 1,310.40
Equipment Trailer	3009		\$ 9.00	\$ -
Cable Trailer	3015		\$ 9.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Equip. Total	\$ 3,309.60
Total Amount Due =				\$ 18,711.52

AEP Transmission

Contractor Name:	AXIS POWER
Contract / Release:	427509205
Week Start Date:	2/5/2023
Jobsite / Staging Location:	O&M Pole Transfers Corpus Christi Region



	Employee Name	Home Address	Mileage to Site	Per Diem (Y/N)	Days Requested
1	Adrian Esquivel	510 Island St. Weslaco Tx	165 miles	Y	4
2	Oriando Esquivel	509 Island St. Weslaco Tx.	165 miles	Y	4
3	Luis Esquivel De La Rosa	2812 Moody Ave. Donna Tx	165 miles	Y	4
4	Ezequiel Reyes	1110 Veronica Ave. Progresso Tx.,	165 miles	Y	4
5	Alexis Hernandez	23417 North Little Rock Ed Couch	145 miles	Y	4
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Per Diem Eligibility

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

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

Submitted by Signature:

Adrian Esquivel

Submittal Date:

2/5/2023

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

AFFIDAVIT OF COMPLETION

State of Texas

County of Jefferson

Alex Graham, being duly sworn, states that:
(Name of Affiant)

1. S/He is the President of
(Office held by Affiant)

Axis Power, LLC. (Contractor)
(Legal Name of Contractor)

that has a contract with AEP TEXAS
(Legal Name of Owner)

(Owner) dated 1-23-23 (Owner's Contract No. 20005633)
(Contract Date) (Contract No.)

O&M POLE TRANSFERS CORPUS CHRISTI REGION
involving work on the Owner's property at PO 81124459
(Project Name)

located near Corpus Christi, Tx
(City, State)

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

Alex Graham
Signature of Affiant

CONTRACTING INSTRUMENT FOR CONTRACT NO. 20005633

DS
SDG

Contracting Instrument No. (Work Authorization No. / Purchase Order No.)	81124459
AEP Contract No.	20005633
AEP Owner	169-AEP Texas Inc.
Contractor	AXIS POWER LLC
Project Name & Location	AXIS - O&M POLE TRANSFERS CORPUS CHRISTI REGION
GLBU-DEPT-GL ACCT - WO# & Task- PCBU - Proj ID - ABM Activity - Cost Component - State - Product (GL DEBIT ACCT LINE)	4275090205 ETNANDA
AEP Contact Name, Email & Telephone No.	Robert Cervantes rcervantes@aep.com 361-225-9554
Contractor Contact Name, Email & Telephone No.	Lance Brown- lbrown@axispower.com 210-848-8788

A. Term

This Contracting Instrument is effective as of 1/23/23 ("Effective Date") and shall remain in full force and effect through 2/28/23.

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 N/A, Owner authorizes Contractor to perform, and Contractor hereby agrees to perform, the following Work:

Provide labor and equipment to make multiple pole transfers in the Corpus Christi Region area per Joint Use Notifications.

No work will begin until a work authorization is signed by both AEP and Contractor. Contractor agrees that the Work performed under this Purchase Instrument (Work Authorization) shall be conducted in accordance with and subject to the terms, conditions and provisions of the Contract.

C. Pricing

Owner agrees to pay Contractor for the Work on a time and materials basis, in an amount not-to-exceed
\$ 30,000.00

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. Contracting Instrument Documents

Unless otherwise specifically provided in this Contract 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 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. Contracting Instrument No. 81124459
2. Contractor's proposal dated N/A, 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 tcomconstructioninvoicing@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:

Digitally signed by
Robert Corander
DN: cn=Robert Corander, o=American Electric Power Service Corporation, ou=Engineering, email=rcorander@aep.com, c=US

Name

Network Consultant Principle

Title

1/24/2023 | 9:15 AM PST

Date

Contracting Instrument No. 81124459

Contractor:

Digitally signed by
Dana B. Hall
DN: cn=Dana B. Hall, o=American Electric Power Service Corporation, ou=Engineering, email=dahall@aep.com, c=US

Name

Project Manager

Title

1/24/2023 | 1:21 PM EST

Date

WORK AUTHORIZATION

Requestor/Date: SDG – 01/18/23	(Include PO# on invoice): 81124459
AEP Contract No. (include on invoice)	20005633
Owner	American Electric Power Service Corporation, as agent for AEP TX (“hereinafter referred to as, “Owner”).
Contractor	Axis Power
Project Name & Location	O&M-Pole Transfers Corpus Christi Region
Owner Requestor Name, Email & Telephone No. (Operational Contact)	Robert Cervantes, rcervantes@aep.com , 361-225-9554
Contractor Contact Name, Email & Telephone No. (Operational Contact)	Lance Brown, lbrown@axispower.com , 210-848-8788

DL Code / Zip Code 78401	Facility 076	Start Date 01/23/23	End Date 02/28/23	Cost Estimate not to Exceed 30,000.00
------------------------------------	------------------------	-------------------------------	-----------------------------	---

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

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

AEP CONFIDENTIAL

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

Owner

Signature: _____

Print Name: _____

Title: _____

Date: _____

Contractor

Signature: _____

Print Name: _____

Title: _____

Date: _____

AEP CONFIDENTIAL

Certificate of Completion

Envelope Id: 141E04B09A564A0BA81670B454CCA0B2

Status: Completed

Subject: 81124459: AEP PO - AXIS - 20005633- AXIS - O&M POLE TRANSFERS CORPUS CHRISTI REGION

Source Envelope:

Document Pages: 5

Signatures: 2

Envelope Originator:

Certificate Pages: 3

Initials: 1

Keisha Harris

AutoNav: Enabled

700 Morrison Road

Envelope Stamping: Enabled

Gahanna, OH 43230

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

keharris@aep.com

IP Address: 167.239.221.105

Record Tracking

Status: Original

Holder: Keisha Harris

Location: DocuSign

1/23/2023 10:07:47 PM

keharris@aep.com

Signer Events

Sandra D Garcia

sdgarcia@aep.com

IT Business Systems Analyst I

American Electric Power Service Corporation

Security Level: Email, Account Authentication
(None)

Signature



Signature Adoption: Pre-selected Style

Using IP Address: 167.239.221.105

Timestamp

Sent: 1/23/2023 10:12:00 PM

Viewed: 1/24/2023 8:10:27 AM

Signed: 1/24/2023 8:10:37 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Robert Cervantes

rcervantes@aep.com

Network Consultant Principle

Security Level: Email, Account Authentication
(None)

DocuSigned by:



Signature Adoption: Pre-selected Style

Using IP Address: 107.77.219.228

Signed using mobile

Sent: 1/24/2023 8:10:40 AM

Viewed: 1/24/2023 12:15:15 PM

Signed: 1/24/2023 12:15:35 PM

Electronic Record and Signature Disclosure:

Accepted: 7/9/2018 8:33:41 AM

ID: dbacd104-f117-43ae-a5af-ab751f826d64

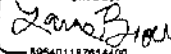
Lance Brown

lbrown@axispower.com

Project Manager

Security Level: Email, Account Authentication
(None)

DocuSigned by:



Signature Adoption: Drawn on Device

Using IP Address: 166.196.61.15

Signed using mobile

Sent: 1/24/2023 12:15:38 PM

Viewed: 1/24/2023 1:18:37 PM

Signed: 1/24/2023 1:21:01 PM

Electronic Record and Signature Disclosure:

Accepted: 1/24/2023 1:18:37 PM

ID: 14255d7f-06ae-402f-a0a1-65144f5cc36c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

DOCBOT

scwabot@aep.com

American Electric Power Service Corporation

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**Status****COPIED****Timestamp**

Sent: 1/24/2023 1:21:05 PM

EDMUNDO CARBIA

ecarbia@aep.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 11/29/2021 7:14:48 AM

ID: 3a0a0862-1377-47af-914f-d8109f60dd5b

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Sent: 1/24/2023 1:21:07 PM

Viewed: 1/24/2023 1:25:35 PM

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

1/23/2023 10:12:01 PM

Certified Delivered

Security Checked

1/24/2023 1:18:37 PM

Signing Complete

Security Checked

1/24/2023 1:21:01 PM

Completed

Security Checked

1/24/2023 1:21:07 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

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

Contract Name	Chain Electric Company-581
Contract Location	CORPUS CHRISTI, TX
SEP Project	SMITH-EDROY
Job Number	802434
SEP Work Order(s)	TL0048101

Production Timesheet

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

The total number of daily equipment hours (sum of operated + standby hours) billed for any single piece of equipment shall not exceed the scheduled work hours for the day (i.e., 8-hour day, 10-hour day) without prior written approval.

4/9/2023
Contract # 2567292
Time Period
4/9/2023
4/9/2023



Name	Labor Classification	Contract / Release / SON				Contract / Release / SON				Contract / Release / SON				Contract / Release / SON				Contract / Release / SON				Contract / Release / SON				Contract / Release / SON				Total				Description of Work Activity
		4/9/2023				4/9/2023				4/9/2023				2667292/PO 81160897/TL0048101				4/9/2023				4/9/2023				4/9/2023								
		ST	OT	OT	Per Week	ST	OT	OT	Per Week	ST	OT	OT	Per Week	ST	OT	OT	Per Week	ST	OT	OT	Per Week	ST	OT	OT	Per Week	ST	OT	OT	Per Week					
JUAN CONTRERAS	Foreman													3.0	4.0												3.0	4.0	0.0	0.0				
ARMANDO GUAJARDO	A Lineman													3.0	4.0												3.0	4.0	0.0	0.0				
JOSE SALDIERNA	A Lineman													3.0	4.0												3.0	4.0	0.0	0.0				
MARIO OCHOA	A Lineman													0.0	0.0												0.0	0.0	0.0	0.0				
JOSE CONTRERAS	B Lineman													3.0	4.0												3.0	4.0	0.0	0.0				
EZEQUIEL CABRERA	C Lineman													3.0	4.0												3.0	4.0	0.0	0.0				
Total Labor Hours		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			

Equipment #	Equipment Description	Monday				Tuesday				Wednesday				Thursday				Friday				Saturday				Sunday				Total				Description of Work Activity / Alternative Use
		OT	S	A	N/A	OT	S	A	N/A	OT	S	A	N/A	OT	S	A	N/A	OT	S	A	N/A	OT	S	A	N/A	OT	S	A	N/A	OT	S	A	N/A	
1483	Bucket Truck 125'				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
2495	Bucket Truck Material Handler - 100'				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
1519	Digger Derrick - Medium Duty 30,000				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
2065	National 1400 Crane Truck 33 Ton				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
2426	Track Bucket < 250 HP				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
1707	Track Digger < 250 HP				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
2376	Haul Truck				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	7.0	0.0	0.0		
2460	SKID STEER				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
2268	F-350 4X4 Crew Cab Pickup				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
2521	F-350 4X4 Crew Cab Pickup				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
1827	Pole Trailer Tandem Axle				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
1749	Material Trailer 16-20' 2-Axle				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
1789	Hot Stick Trailer				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
513	Lowboy Trailer-Tri 40-75Ton				N/A				N/A				N/A	7.0			N/A				N/A				N/A				N/A	0.0	7.0	0.0		
Total Equipment Hours		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	48.0	48.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

Materials and Equipment Details		BASIC USE		AEP Representative / TCI	
		Contractor Foreman / Supervisor			
		Date (Printed)		Date (Printed)	
		Signature		Signature	
		Date (Printed)		Date (Printed)	

AEP Transmission Template		602434	Invoice Date 4/13/2023	
SMITH-EDROY			Invoice Number 304839	
TOTAL			Crew Number 581	
			Date/WE Date 4/6/2023	
			Work Order TL0048101	
			PO 81160897	
Labor:	ST	RH	DT	Amount Total
Foreman	3	4		\$ 618.09
A Lineman	3	4		\$ 558.32
A Lineman	3	4		\$ 558.32
A Lineman	0	0		\$ -
B Lineman	3	4		\$ 478.52
C Lineman	3	4		\$ 418.71
Equipment:	Standby Hours	Operational Hours		\$ 2,631.96
Bucket Truck 125'		7		\$ 649.11
Bucket Truck Material Handler - 100'		7		\$ 623.14
Digger Derrick - Medium Duty 30,000		7		\$ 342.37
National 1400 Crane Truck 33 Ton		7		\$ 453.39
Track Bucket < 250 HP		7		\$ 682.50
Track Digger < 250 HP		7		\$ 682.50
Haul Truck		7		\$ 222.46
Skid Steer	7			\$ 224.00
F-350 4X4 Crew Cab Pickup	7			\$ 114.38
F-350 4X4 Crew Cab Pickup	7			\$ 114.38
Pole Trailer Tandem Axle	7			\$ 18.48
Material Trailer 16-20' 2-Axle	7			\$ 17.50
Hot Stick Trailer	7			\$ 83.93
Lowboy Trailer-Tri 40-75Ton	7			\$ 43.61
Per Diem:				\$ 4,271.75
		\$125.00		\$ -
				\$ -
RENTALS:				
		Grand Total		\$ 6,903.71

MAXIMO DATA CAPTURE:

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

PO NUMBER:	81160897
START DATE:	4/6/23
END DATE:	10/31/23
PRICING TYPE:	time and materials basis, in an amount not-to-exceed
PRICE:	15,000.00
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.)	81160897	DS Ik
AEP Contract No.	02667292	
AEP Owner	AEP Texas Inc.	
Contractor	CHAIN ELECTRIC COMPANY INC	
Project Name & Location	C5043 Smith- Edroy 69kv, AEP, TEXAS	
Work Order No. / Task No.	TL0048101020	
BPID / Project No.	ETN100246	
AEP Contact Name, Email & Telephone No.	Jimmy L Emmert Jr jlemmertjr@aep.com 361/242-3644	
Contractor Contact Name, Email & Telephone No.	Scott Taylor, Scott.taylor@chainelectric.com, 228-219-8087	DS N.J.

A. Term

This Contract Instrument is effective as of 4/6/23 ("Effective Date") and shall remain in full force and effect through 10/31/23.

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 4/6/23, 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.

Replace insulators at structure 9/5 on the C5043 Smith-Edroy 69kv line.

C. Pricing

Owner agrees to pay Contractor for the Work on a _____ time and materials basis, in an amount not-to-exceed \$ 15,000.00.

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. 81160897
2. Contractor's proposal dated 4/6/23, 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:
Don Kicher
Name

Director TFS
Title

4/10/2023 | 10:40 AM EDT
Date

Contract Instrument No. 81160897

Contractor:

DocuSigned by:
Scott Taylor
Name

Vice President of Transmission
Title

4/10/2023 | 10:54 AM EDT
Date

Certificate Of Completion

Envelope Id: 868C3983F3494A33AB1924E9B1300F4F
Subject: Complete with DocuSign: CHAIN AEP WA 4-6-23.pdf
Source Envelope:
Document Pages: 1
Certificate Pages: 3
AutoNav: Enabled
Envelope Stamping: Disabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
Trent J Kainer
700 Morrison Road
Gahanna, OH 43230
tjkainer@aep.com
IP Address: 167.239.221.102

Record Tracking

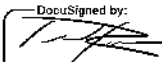
Status: Original
4/6/2023 9:57:21 AM
Holder: Trent J Kainer
tjkainer@aep.com

Location: DocuSign

Signer Events

Trent J Kainer
tjkainer@aep.com
Trans Field Svcs Coord
American Electric Power Services Corp
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

E2BB28EF8FB9420...

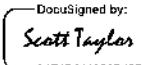
Signature Adoption: Pre-selected Style
Using IP Address: 167.239.221.102

Timestamp

Sent: 4/6/2023 9:58:27 AM
Viewed: 4/6/2023 9:58:39 AM
Signed: 4/6/2023 9:58:48 AM
Freeform Signing

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Scott Taylor
Gtaylor@bchain.com
Vice President of Transmission
Security Level: Email, Account Authentication (None)

DocuSigned by:

84E4D614020B43B...

Signature Adoption: Pre-selected Style
Using IP Address: 174.203.69.147
Signed using mobile

Sent: 4/6/2023 9:58:49 AM
Viewed: 4/6/2023 10:09:03 AM
Signed: 4/6/2023 10:09:24 AM
Freeform Signing

Electronic Record and Signature Disclosure:
Accepted: 10/5/2020 5:26:04 PM
ID: 23fac67e-2542-437f-81eb-db90f4e53b29

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Liz Solis
esolis@aep.com
Administrative Asst Sr
American Electric Power Service Corp
Security Level: Email, Account Authentication (None)

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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	4/6/2023 9:58:28 AM
Certified Delivered	Security Checked	4/6/2023 10:09:03 AM
Signing Complete	Security Checked	4/6/2023 10:09:24 AM
Completed	Security Checked	4/6/2023 10:09:25 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

Parties agreed to: Scott Taylor

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Certificate Of Completion

Envelope Id: F81A08F390954E0986DCF707E4080523

Subject: 81160897: AEP PO - Chain Electric - 02667292 - C5043 Smith- Edroy 69kv, AEP, TEXAS

Source Envelope:

Document Pages: 7

Signatures: 2

Certificate Pages: 3

Initials: 3

AutoNav: Enabled

Envelope Stamping: Enabled

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

Status: Completed

Envelope Originator:

Tonya Mitchell

700 Morrison Road

Gahanna, OH 43230

tmitchell@aep.com

IP Address: 167.239.221.103

Record Tracking

Status: Original

4/10/2023 9:54:23 AM

Holder: Tonya Mitchell

tmitchell@aep.com

Location: DocuSign

Signer Events

Ian Kreher

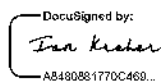
ilkreher@aep.com

Director TFS

American Electric Power Services Corp

Security Level: Email, Account Authentication
(None)**Signature**

DocuSigned by:



A8480881770C460...

Signature Adoption: Pre-selected Style

Using IP Address: 104.188.29.100

Signed using mobile

Timestamp

Sent: 4/10/2023 10:36:56 AM

Viewed: 4/10/2023 10:39:47 AM

Signed: 4/10/2023 10:40:10 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Melissa Lyman

mlyman@bchain.com

Security Level: Email, Account Authentication
(None)

DS



Signature Adoption: Pre-selected Style

Using IP Address: 71.143.93.134

Sent: 4/10/2023 10:40:12 AM

Viewed: 4/10/2023 10:46:32 AM

Signed: 4/10/2023 10:46:49 AM

Electronic Record and Signature Disclosure:

Accepted: 4/10/2023 10:46:32 AM

ID: c84d1d0b-a6c4-4972-a2c7-eb827802f207

Scott Taylor

gtaylor@bchain.com

Vice President of Transmission

Security Level: Email, Account Authentication
(None)

DocuSigned by:



84E4D614020B43B...

Signature Adoption: Pre-selected Style

Using IP Address: 174.203.72.68

Signed using mobile

Sent: 4/10/2023 10:46:51 AM

Viewed: 4/10/2023 10:53:26 AM

Signed: 4/10/2023 10:54:21 AM

Electronic Record and Signature Disclosure:

Accepted: 10/5/2020 5:26:04 PM

ID: 23fac67e-2542-437f-81eb-db90f4e53b29

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events

Financial controls

to_invoice@aep.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

DOCBOT

scwabot@aep.com

American Electric Power Service Corporation

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Elizabeth Solis

esolis@aep.com

Administrative Asst Sr

American Electric Power Service Corp

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jimmy L Emmert Jr

jlemmertjr@aep.com

Transmission Line Manager

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 12/17/2014 7:44:19 AM
ID: eb5842d1-d53b-4c53-9261-eee02bd0acbe

Status

COPIED

Timestamp

Sent: 4/10/2023 10:54:23 AM

COPIED

Sent: 4/10/2023 10:54:24 AM

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Sent: 4/10/2023 10:54:25 AM

COPIED

Sent: 4/10/2023 10:54:25 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

4/10/2023 10:36:56 AM

Certified Delivered

Security Checked

4/10/2023 10:53:26 AM

Signing Complete

Security Checked

4/10/2023 10:54:21 AM

Completed

Security Checked

4/10/2023 10:54:25 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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



AMERICAN ELECTRIC POWER
CAMPS INVOICE

CAMPS Invoice No:	2690704	Bill to Company:	169 - AEP Texas Central Division-Tra
Vendor Invoice #:	304839-581	Remit To:	Chain Electric Company
Invoice Date:	4/13/2023	Pricing Type:	Time & Material
Start Date:	4/6/2023	End Date:	4/6/2023
Contract Id:	02667292	Vendor Id:	0000217946
Release No.:	81160897	Work Location/State:	
Work Order No.:	TL0048101020	Accelerated Payment Requested:	No

Vendor Description of Work Performed:

020 100% Chain Emergency C5043 Smith- Edroy 69kv, AEP,
TEXAS PO 81160897 CHAIN INVOICE #304839

Description	SOV	Rate	Hours/Units/ Amounts	Total
Labor				
C68 - Transmission Foreman - R	566 - Perf Trans Line Corrective Maint	71.870	3.000	\$215.61
C68 - Transmission Foreman - O	566 - Perf Trans Line Corrective Maint	100.620	4.000	\$402.48
T000000776 - Transmission Lineman A-Non Union - R	566 - Perf Trans Line Corrective Maint	64.920	6.000	\$389.52
T000000776 - Transmission Lineman A-Non Union - O	566 - Perf Trans Line Corrective Maint	90.890	8.000	\$727.12
T000000777 - Transmission Lineman B-Non Union - R	566 - Perf Trans Line Corrective Maint	55.640	3.000	\$166.92
T000000777 - Transmission Lineman B-Non Union - O	566 - Perf Trans Line Corrective Maint	77.900	4.000	\$311.60
T000000778 - Transmission Lineman C-Non Union - R	566 - Perf Trans Line Corrective Maint	48.690	3.000	\$146.07
T000000778 - Transmission Lineman C-Non Union - O	566 - Perf Trans Line Corrective Maint	68.160	4.000	\$272.64
Total Labor Cost:				\$2,631.96
Equipment				
CHPTT - Pole Trailer Axel w/ Operating - Standby	566 - Perf Trans Line Corrective Maint	2.640	7.000	\$18.48
SSM - Skid Steer Mower w/Fecon - Standby	566 - Perf Trans Line Corrective Maint	32.000	7.000	\$224.00
T000000712 - Bucket Truck Material Handler - 100' - Oper.	566 - Perf Trans Line Corrective Maint	89.020	7.000	\$623.14
T000000724 - Digger Derrick - Medium Duty 30,000 - Oper.	566 - Perf Trans Line Corrective Maint	48.910	7.000	\$342.37
T000000860 - Haul Truck - Oper.	566 - Perf Trans Line Corrective Maint	31.780	7.000	\$222.46
T000000916 - Material Trailer 16-20' 2-Axle -	566 - Perf Trans Line	2.500	7.000	\$17.50

Standby	Corrective Maint			
T000001666 - Lowboy Trailer-Tri 40-75Ton - Standby	566 - Perf Trans Line Corrective Maint	6.230	7.000	\$43.61
T000001670 - Hot Stick Trailer - Standby	566 - Perf Trans Line Corrective Maint	11.990	7.000	\$83.93
T000001699 - Bucket Truck 125' - Oper.	566 - Perf Trans Line Corrective Maint	92.730	7.000	\$649.11
T000001702 - F-350 4X4 Crew Cab Pickup - Standby	566 - Perf Trans Line Corrective Maint	16.340	14.000	\$228.76
T000001708 - National 1400 Crane Truck 33 Ton - Oper.	566 - Perf Trans Line Corrective Maint	64.770	7.000	\$453.39
TRBU - Track Bucket < 250 HP - Oper.	566 - Perf Trans Line Corrective Maint	97.500	7.000	\$682.50
TRDI - Track Digger < 250 HP - Oper.	566 - Perf Trans Line Corrective Maint	97.500	7.000	\$682.50
			Total Equipment Cost:	\$4,271.75
			Grand Total:	\$6,903.71



AMERICAN ELECTRIC POWER
CAMPS TIMESHEET

Timesheet #:	6696861		
Contractor:	Chain Electric Company	Contract ID:	02667292
Release ID:	81160897 - Chain Emergency C5043 Smith- Edroy 69kv, AEP, TEXAS	Work Order No. (min. 10 digit):	TL0048101020
Release Start Date:	4/6/2023	Release End Date:	10/31/2023
Timesheet Start Date:	4/6/2023	Timesheet End Date:	4/6/2023
Vendor Reference:	304839-581	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:	020 100% Chain Emergency C5043 Smith- Edroy 69kv, AEP, TEXAS PO 81160897 CHAIN INVOICE #304839		

Labor

Code	SOV	ST	RH	DT
C68-Transmission Foreman	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000776-Transmission Lineman A-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000776-Transmission Lineman A-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000777-Transmission Lineman B-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000
T000000778-Transmission Lineman C-Non Union	566 Perf Trans Line Corrective Maint	3.000	4.000	0.000

Equipments

Code	SOV	Hours (Operating)	Hours (Standb
CHPTT-Pole Trailer Axel w/ Operating	566 Perf Trans Line Corrective Maint	0.000	7.000
SSM-Skid Steer Mower w/Fecon	566 Perf Trans Line Corrective Maint	0.000	7.000
T000000712-Bucket Truck Material Handler - 100'	566 Perf Trans Line Corrective Maint	7.000	0.000
T000000724-Digger Derrick - Medium Duty 30,000	566 Perf Trans Line Corrective Maint	7.000	0.000
T000000860-Haul Truck	566 Perf Trans Line Corrective Maint	7.000	0.000
T000000916-Material Trailer 16-20' 2-Axle	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001666-Lowboy Trailer-Tri 40-75Ton	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001670-Hot Stick Trailer	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001699-Bucket Truck 125'	566 Perf Trans Line Corrective Maint	7.000	0.000
T000001702-F-350 4X4 Crew Cab Pickup	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001702-F-350 4X4 Crew Cab Pickup	566 Perf Trans Line Corrective Maint	0.000	7.000
T000001708-National 1400 Crane Truck 33 Ton	566 Perf Trans Line Corrective Maint	7.000	0.000
TRBU-Track Bucket < 250 HP	566 Perf Trans Line Corrective Maint	7.000	0.000
TRDI-Track Digger < 250 HP	566 Perf Trans Line Corrective Maint	7.000	0.000



Invoice

Date	Invoice #
3/31/2023	12487

www.westwindhelicopters.com

Bill To
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373

Remit to:
ACH - Home Bank
ABA: 265270303
Account: 4052072180

Mail
P O Box 929
Santa Fe, TX 77517-0929

Terms
Net 30

Description	Qty	Rate	Amount
American Electric Power Services - March 31, 2023 Routine Aerial Inspection Patrol for TCC - Transmission Line Inspection for 2023 - Victoria, Texas Area Contract # 20006696 Project Manager: Jimmy Emmert PO # 81145461 Work Order # 110585247			
March 26, 2023 - No Passengers - Reposition of Aircraft - Corpus Christi, Texas to Victoria, Texas Bell 206B3 - Hourly Rate - Minimum 3 Hour Daily Flight Time as per Contract	3	1,125.00	3,375.00
March 27, 2023 - 1 Passenger - J. Hilburn Bell 206B3 - Hourly Rate Aerial Inspection of the Following Lines: Medio Creek - Victoria (Don Hill-Warburton STIC, Victoria PS-Warburton STIC) Refugio - Tatton (Melon Creek-Refugio, Mellon Creek-Tatton) Bonnieview - Woodshoro (Refugio-Rincon) Woodshoro - Heard Tap (Refugio-Rincon) Heard Tap - Heard (Refugio-Rincon) Heard Tap - Refugio (Refugio-Rincon) Refugio - Greta (Refugio-Victoria) Greta - O'Connor (Refugio-Victoria) O'Connor - Victoria (Refugio-Victoria) DuPont SS - Victoria N (Dupont-Victoria East) DuPont SS - Victoria S (Dupont-Victoria West) Big Three - DuPont SS (Big Three-Dupont) Big Three - Vistron	4	1,125.00	4,500.00

It's been a pleasure working with you!	Total
Billing Contact Randy Orr 409-925-7300	Payments/Credits
	Balance Due



Invoice

Date	Invoice #
3/31/2023	12487

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Bill To		Remit to:		Terms
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180		
		Mail P O Box 929 Santa Fe, TX 77517-0929		Net 30
Description	Qty	Rate	Amount	
Carbide - Vistron (Carbide N-Vistron) Greenlake - Carbide (Carbide N-Victoria) Weaver Road - Greenlake (Carbide N-Victoria) Victoria - Weaver Road (Carbide N-Victoria) March 28, 2023 - 1 Passenger - J. Hilburn Bell 206B - Hourly Rate Aerial Inspection of the Following Lines: Victoria - Placedo Placedo - Port Lavaca Carbide - Port Lavaca Carbide - Aireo Aireo - Rincon Melon Creek Ext. Joslin - Carbide Port Lavaca - Brook Hollow Brookhollow - Point Comfort Joslin POI (IPP) Joslin - Alcoa # 1 Joslin - Alcoa # 2 Joslin - Formosa Formosa - Lolita Lolita - Blessing Victoria - Lolita Victoria - Thomaston Thomaston - Cuero Victoria - Coletto N Victoria - Coletto S March 29, 2023 - 1 Passenger - J. Hilburn	5.9	1,125.00	6,637.50	
It's been a pleasure working with you!		Total		
Billing Contact Randy Orr 409-925-7300		Payments/Credits		
		Balance Due		



Invoice

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American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373

Remit to:
ACH - Home Bank
ABA: 265270303
Account: 4052072180

Mail
P O Box 929
Santa Fe, TX 77517-0929

Terms
Net 30

Description	Qty	Rate	Amount
Bell 206B - Hourly Rate Aerial Inspection of the following Lines: Victoria - Edna Edna - Ganado Ganado - El Campo Clemville Tap - El Campo Clemville Tap Clemville Tap - CST Tap CST Tap - CST Blessing - CST Tap Blessing - STP STP Tap - Blessing STP Pump Tap - STP Construction STP Pump Tap - STP River Pump STP Tap - Celanese Wadsworth - Celanese Wadsworth - Conoco Bay City - Conoco Bay City - Lane City Lane City - Lane City Pump Lane City Pump - El Campo STP - HLP Blessing - Lane City Blessing - Clemville SW Blessing - Palacios Palacios - STIC Tie Carancahua - Palacios Point Comfort - Carancahua Gohike - Joslin DuPont SS - Gohike	6.1	1,125.00	6,862.50

It's been a pleasure working with you!	Total
Billing Contact	Payments/Credits
Randy Orr	Balance Due
409-925-7300	



Invoice

Date	Invoice #
3/31/2023	12487

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Bill To		Remit to:	
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180	
		Mail P O Box 929 Santa Fe, TX 77517-0929	Terms
			Net 30
Description	Qty	Rate	Amount
March 30, 2023 - 1 Passenger - J. Hilburn Bell 206B - Hourly Rate Aerial Inspection of the Following Lines: Victoria - Fannin Fannin - Goliad Goliad - Baez Berclair - Chaselfield Tap Chaselfield Tap - Chaselfield Beeville - Normana Normana - Tuleta Lon Hill - Coleta	3.2	1,125.00	3,600.00
March 30, 2023 - No Passengers - Reposition of Aircraft - Victoria, Texas to Santa Fe, Texas Bell 206B - Hourly Rate	1.3	1,125.00	1,462.50
Fuel Cost in Excess of \$4.50 - 3/26 - Mercury Air Center - 52 Gallons @ \$10.46	52	5.96	309.92
Fuel Cost in Excess of \$4.50 - 3/27 - Victoria Jet Center - 104 Gallons @ \$6.35	104	1.85	192.40
Fuel Cost in Excess of \$4.50 - 3/28 - Victoria Jet Center - 69 Gallons @ \$6.35	69	1.85	127.65
Fuel Cost in Excess of \$4.50 - 3/28 - Gateway Flight Center - 59 Gallons @ \$5.60	59	1.10	64.90
Fuel Cost in Excess of \$4.50 - 3/29 - Victoria Jet Center - 18 Gallons @ \$6.35	18	1.85	33.30
Fuel Cost in Excess of \$4.50 - 3/29 - Bay City Regional - 54.76 Gallons @ \$5.67	54.76	1.17	64.07
It's been a pleasure working with you!		Total	
Billing Contact Randy Orr 409-925-7300		Payments/Credits	
		Balance Due	



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Bill To		Remit to:		
American Electric Power Service 1 Riverside Plaza Columbus, OH 43215-2373		ACH - Home Bank ABA: 265270303 Account: 4052072180		
		Mail P O Box 929 Santa Fe, TX 77517-0929		Terms
				Net 30
Description	Qty	Rate	Amount	
Fuel Cost in Excess of \$4.50 - 3/29 - Gateway Flight Center - 56 Gallons @ \$5.60	56	1.10	61.60	
Fuel Cost in Excess of \$4.50 - 3/30 - San Patricio County Sinton, TX - 39.81 Gallons @ \$6.25	39.81	1.75	69.67	
Per Diem - 4 Days	4	200.00	800.00	
Enterprise Rental Car	1	547.14	547.14	
It's been a pleasure working with you!		Total		\$28,708.15
Billing Contact Randy Orr 409-925-7300		Payments/Credits		\$0.00
		Balance Due		\$28,708.15

AIRCRAFT N-2297E		MODEL BOAT 206 B3		FLT. SHEET NO. 1 OF 1 THIS DATE FLT. SHEETS		DATE: 3/26/03	
DUTY	EMPLOYEE NUMBER	PILOT		CUSTOMER & REMARKS CALL SIGN SPECIAL FLT. NO.		FLIGHT CODE	
P	0041	B. McCoy		AEP-VCT			True
						TOTAL FLT. TIME THIS DATE	1.0
WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT	FUEL WEIGHT	PILOT WEIGHT	OPERATIONAL WEIGHT	MAX. ALLOW GROSS WEIGHT	MINUS OPERATIONAL WEIGHT	PAYLOAD AVAILABLE
							PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.
FROM KCRP		STARTING BASE: ONSHORE - OFFSHORE			FROM		TERMINATING BASE: ONSHORE - OFFSHORE
FLIGHT INITIALS	TO	PASSENGERS	EMP BY	OFF	ON	FLT TIME	REMARKS
K V C T	Sao			1/6	1/7		REPOSITION VICTORIA
1				2/0	2/0		8
2							9
3							10
4							11
5							12
6							13
7							14

FLIGHT CODE ABBR.: INC - Income NFM - No Flight Maintenance TRN - Training NFW - No Flight Weather OPS - Operations
 MNT - Maintenance Check / Ferry NFR - No Flight Required SAL - Sales / Promo FRY - Ferry OPNS

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot CPN - Co Pilot Night
 CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night

AIRCRAFT N-2297E		MODEL BHT 206B3		FLT. SHEET NO. 1 OF THIS DATE.		DATE: 3/27/23	
DUTY	EMPLOYEE NUMBER	PILOT		CUSTOMER & REMARKS		FLIGHT CODE	
P	0041	TS. McLaugh		AEP-VCT		Free	
						TOTAL FLT. TIME THIS DATE	4.0
WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT	FUEL WEIGHT	PILOT WEIGHT	OPERATIONAL WEIGHT	MAX. ALLOW GROSS WEIGHT	MINUS OPERATIONAL WEIGHT	PAYLOAD AVAILABLE
PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.							
FROM KVECT		STARTING BASE: ONSHORE - OFFSHORE		FROM		TERMINATING BASE: ONSHORE - OFFSHORE	
FLYER'S INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
	VCT	206B		10	13	14	Free
1	VCT			13	15	9	
2	VCT			3	10	2	
3							230
4							
5							
6							
7							

FLIGHT CODE ABBR.: INC - Income MNT - Maintenance Check / Ferry	NFM - No Flight Maintenance NFR - No Flight Required	TRN - Training SAL - Sales / Promo	NFW - No Flight Weather FRY - Ferry OPNS	OPS - Operations
DUTY CODE ABBR.: P - Pilot CPW - Co Pilot Weather	PN - Pilot Night IP - Instructor Pilot	PW - Pilot Weather IPN - Instructor Pilot Night	PH - Pilot Hood DH - Dual Hood	CP - Co Pilot DN - Dual Night

AIRCRAFT N-2297E		MODEL BHT 206 B3		FLT. SHEET NO. 1 OF 1 THIS DATE.		DATE: 3/28/23	
DUTY P	EMPLOYEE NUMBER 0041	PILOT B. McCoy		CUSTOMER & REMARKS CALL SIGN AEP-VCT SPECIAL FLT. NO.		FLIGHT CODE Inc	TOTAL FLT. TIME THIS DATE 5.9
WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT	FUEL WEIGHT	PILOT WEIGHT	OPERATIONAL WEIGHT	MAX. ALLOW GROSS WEIGHT	MINUS OPERATIONAL WEIGHT	PAYLOAD AVAILABLE
PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.							
FROM KVCT		STARTING BASE: ONSHORE - OFFSHORE		FROM		TERMINATING BASE: ONSHORE - OFFSHORE	
FLYER INITIALS	TO	PASSENGERS	EMP. BY	OFF	ON	FLT. TIME	REMARKS
1	P K V	Tool H. AEP		0	1	1	fuel
				7	0	6	
				4	2	2	
				4	6	2	
2	V C T			1	1	1	352
				0	3	9	
				4	5	0	
				3	3	0	
3							10
4							11
5							12
6							13
7							14

FLIGHT CODE ABBR.: INC - Income NF M - No Flight Maintenance TRN - Training NFW - No Flight Weather OPS - Operations
MNT - Maintenance Check / Ferry NFR - No Flight Required SAL - Sales / Promo FRY - Ferry OPNS

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot OPN - Co Pilot Night
CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night

AIRCRAFT N-2297B		MODEL BHT 206B3		FLT. SHEET NO. 1 OF 1 THIS DATE		DATE: 3/29/23	
DUTY	EMPLOYEE NUMBER	PILOT	CUSTOMER & REMARKS		FLIGHT CODE		
P	0041	B. McLaughlin	AEP - VCT		Free		
						TOTAL FLT. TIME THIS DATE	6.1
WEIGHT AND LOADING COMPUTATION	A/C BASIC WEIGHT	FUEL WEIGHT	PILOT WEIGHT	OPERATIONAL WEIGHT	MAX. ALLOW GROSS WEIGHT	MINUS OPERATIONAL WEIGHT	PAYLOAD AVAILABLE
PILOT SHALL INITIAL EACH FLIGHT # BLOCK TO CERTIFY HIS COMPLIANCE WITH WEIGHT AND CENTER OF GRAVITY LIMITS.							
FROM VCT		STARTING BASE: ONSHORE - OFFSHORE			TERMINATING BASE: ONSHORE - OFFSHORE		
FLYER INITIALS	TO	PASSENGERS	EMP BY	OFF	ON	FLT. TIME	REMARKS
1	B Y Y	SOEL H	AEP	0 7 5 5	1 0 3 0	1 5 5	fuel
2	P K V	SOEL H	AEP	1 0 5 4	1 3 3 2	1 5 8	fuel
3	V C T			1 3 5 1	1 4 4 2	5 1	
4							364
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

FLIGHT CODE ABBR.: INC - Income MNT - Maintenance Check / Ferry NFM - No Flight Maintenance NFR - No Flight Required TRN - Training SAL - Sales / Promo NFW - No Flight Weather FRY - Ferry OPNS OPS - Operations

DUTY CODE ABBR.: P - Pilot PN - Pilot Night PW - Pilot Weather PH - Pilot Hood CP - Co Pilot CPN - Co Pilot Night CPW - Co Pilot Weather IP - Instructor Pilot IPN - Instructor Pilot Night D - Dual Day DH - Dual Hood DN - Dual Night