



Construction Contract Change Order

Project: GRK Corporate Hangar Phase II City of Killeen Bid No. 23-06 Killeen-Fort Hood Regional Airport FAA AIP No. 3-48-0361-050-2022 Garver Project No. 21A06081		Change Order No. 5
Owner: City of Killeen 8101 Clear Creek Rd, Box C Killeen, Texas 76549		Date Prepared: March 22, 2025 Prepared by: Jacob Green, PE
Contractor: National American Services Corp (NASCO) 53285 Silver Valley Road Kellogg, ID 83837		

Description of Work Included in Contract

The construction of a new hangar building with office space along with access road, utility services, and associated improvements. Items of work include site work, construction of hangar building, interior office framing and finish out, 2nd floor structure over office space for future expansion, installation of hangar bay wet pipe sprinkler system, and hangar bay extension.

Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)




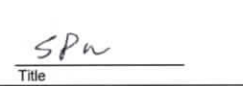

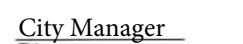
- A. Changes to complete additional hangar improvements (bollards, drainage improvements, doorway canopy, fees).
- B. Reconciliation of all project quantities.

Attachments: NASCO Proposals and Documentation

Contract Changes	Bid Item No.	Spec No.	Bid Item Description	Unit of Measure	Current Contract Quantity	Contract Unit Price	Revised Contract Quantity	Revised Unit Price	Original Contract Cost	Revised Contract Cost	Net Cost for this Change Order
A.	A-C05-01	-	ADDITIONAL BOLLARDS & CANOPY	LS	0	\$0.00	1	\$9,385.12	\$0.00	\$9,385.12	\$9,385.12
	A-C05-02	-	GRAVEL AROUND OIL/WATER SEPARATOR	LS	0	\$0.00	1	\$4,042.28	\$0.00	\$4,042.28	\$4,042.28
	A-C05-03	-	PERMITTING & UTILITY FEES	LS	0	\$0.00	1	\$4,576.38	\$0.00	\$4,576.38	\$4,576.38
	A-8	SS-300-5.6	NON-ENCASED ELECTRICAL CONDUIT, 2"C, INSTALLED	L.F.	1600	\$13.51	1881.27	\$13.51	\$21,616.00	\$25,416.00	\$3,800.00
B.	A-12	SS-300-5.10	CONCRETE ENCASED ELECTRICAL CONDUIT, 2"C, INSTALLED	L.F.	75	\$59.46	69	\$59.46	\$4,459.50	\$4,102.74	(\$356.76)
	A-17	SS-301-5.1	EXISTING BASE MOUNTED EDGE LIGHT, REMOVED	EACH	5	\$497.83	6	\$497.83	\$2,489.15	\$2,986.98	\$497.83
	A-18	SS-302-3.1	COMMUNICATIONS UTILITY ALLOWANCE	ALLOW	1	\$15,000.00	0	\$15,000.00	\$15,000.00	\$0.00	(\$15,000.00)
	A-19	SS-302-3.2	POWER UTILITY ALLOWANCE	ALLOW	1	\$35,000.00	0	\$35,000.00	\$35,000.00	\$0.00	(\$35,000.00)
	A-20	SS-431-5.1	NATURAL GAS SERVICE, 1.5" POLYETHYLENE CONDUITS	L.F.	420	\$61.45	385	\$61.45	\$25,809.00	\$23,658.25	(\$2,150.75)
	A-26	P-101-5.1	CONCRETE PAVEMENT REMOVAL	S.Y.	2570	\$11.02	2230	\$11.02	\$28,321.40	\$24,574.60	(\$3,746.80)
	A-27	P-152-4.1	UNCLASSIFIED EXCAVATION	C.Y.	214	\$22.04	400	\$22.04	\$4,716.56	\$8,816.00	\$4,099.44
	A-28	P-152-4.2	EMBANKMENT IN PLACE	C.Y.	5340	\$27.55	5440	\$27.55	\$147,117.00	\$149,872.00	\$2,755.00
	A-30	P-501-8.1	12-INCH PORTLAND CEMENT CONCRETE PAVEMENT	S.Y.	1900	\$236.65	1673	\$236.65	\$449,635.00	\$395,915.45	(\$53,719.55)
	A-39	COK-602-11.2	10" PVC WATERLINE	L.F.	380	\$238.85	318.35	\$238.85	\$90,763.00	\$76,038.64	(\$14,724.36)
	A-40	COK-602-11.3	8" PVC WATERLINE	L.F.	90	\$269.39	72	\$269.39	\$24,245.10	\$19,396.08	(\$4,849.02)
	A-41	COK-602-11.4	2" PVC WATERLINE	L.F.	90	\$107.43	72	\$107.43	\$9,668.70	\$7,734.96	(\$1,933.74)
	A-42	COK-602-11.5	6" PVC STORMWATER PIPE	L.F.	140	\$153.73	111	\$153.73	\$21,522.20	\$17,064.03	(\$4,458.17)
	A-46	COK-702-9.1	6" WASTEWATER PIPE	L.F.	230	\$107.79	150	\$107.79	\$24,791.70	\$16,168.50	(\$8,623.20)
	A-47	COK-702-9.2	4" WASTEWATER PIPE	L.F.	130	\$182.10	105	\$182.10	\$23,673.00	\$19,120.50	(\$4,552.50)
	AA1-12	TX464-5.1	REINFORCED CONCRETE PIPE, 18-IN (CLASS III)	L.F.	170	\$58.93	159.51	\$58.93	\$10,018.10	\$9,400.00	(\$618.10)
Summation of Cost									\$938,845.41	\$818,268.51	(\$120,576.90)

Estimated Project Cost		Estimated Project Cost	Time Change
Original Contract Amount		\$6,335,019.32	Contract Start Date July 24, 2023
Previously Approved Changes		\$547,751.84	Original Contract Time (calendar days) 275
This Change Order		(\$120,576.90)	Previously Approved Changes (calendar days) 120
New Contract Amount		\$5,762,194.26	Additional Contract Time This Change Order (calendar days) 0
			Suspended Time (calendar days)
			New Construction Completion Date August 22, 2024

THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS. ATTACHED CONTRACTOR PROPOSALS ARE FOR REFERENCE ONLY. ANY TERMS AND CONDITIONS CONTAINED IN SUCH PROPOSALS ARE EXPRESSLY REJECTED.

ISSUED FOR REASONS INDICATED ABOVE Engineer: Garver		Project Manager 04/17/2025	
 Engineer's Signature		 Title Date	
ACCEPTED BY CONTRACTOR		 Contractor's Signature	
		 Title Date 4/14/25	
APPROVED BY OWNER		 Owner's Signature	
		 City Manager Title Date	

NASCO

53285 Silver Valley Rd
Kellogg, ID 83837
254.213.5211

Project Name

Killeen Hangar - Additional Bollards

EXHIBIT A

Date: 01/28/2025

<i>No.</i>	<i>Item</i>	<i>Material</i>	<i>Labor</i>	<i>Sub-Cont.</i>	<i>Total</i> :	<i>Mat'l / Sub-Contr.</i>
1	Furnish and Install 5 Bollards	0	0	\$3,000.00	\$3,000.00	: Tach Services
2	Paint 5 Bollards	0	0	\$750.00	\$750.00	: RLH, Inc.
3		0	0	\$0.00	\$0.00	:
4		0	0	\$0.00	\$0.00	:
<i>Sub-Totals</i>		0	0	\$3,750.00	\$3,750.00	
General Conditions		3.50%		\$3,750.00	\$131.25	
Labor Burden		0.00%		\$0.00	\$0.00	
Overhead		5.00%		\$3,881.25	\$194.06	
Profit		5.00%		\$4,075.31	\$203.77	
Liability Insurance		1.50%		\$4,279.08	\$64.19	
Builders Risk		0.42%		\$4,343.26	\$18.24	
Payment & Performance Bonds		0.74%		\$4,361.51	\$32.28	
PROJECT TOTAL					\$4,393.78	

**103 Wolfe Road
Copperas Cove, TX 76522
Mailing: 13317 Oakalla Rd., Killeen, TX 76549
(254) 547-7121**

SUBMITTED TO: *Nasco*

Date: *Jan. 22, 2025*

EDWOSB #14678
TxDOT DBE # 0881
TEXAS HUB CERTIFIED

[illegible]

qNasco KFHRA Phase 2 Bollards

NASCO

53285 Silver Valley Rd
Kellogg, ID 83837
254.213.5211

Project Name

Killeen Hangar - Oil/Water Separator Gravel

EXHIBIT B

Date: 01/28/2025

<i>No.</i>	<i>Item</i>	<i>Material</i>	<i>Labor</i>	<i>Sub-Cont.</i>	<i>Total : Mat'l / Sub-Contr.</i>
	Rework of area around existing oil/water				
1	separator	0	0	\$3,450.00	\$3,450.00 : RNC
2		0	0	\$0.00	\$0.00 :
3		0	0	\$0.00	\$0.00 :
4		0	0	\$0.00	\$0.00 :
<i>Sub-Totals</i>		0	0	\$3,450.00	\$3,450.00
General Conditions		3.50%		\$3,450.00	\$120.75
Labor Burden		0.00%		\$0.00	\$0.00
Overhead		5.00%		\$3,570.75	\$178.54
Profit		5.00%		\$3,749.29	\$187.46
Liability Insurance		1.50%		\$3,936.75	\$59.05
Builders Risk		0.42%		\$3,995.80	\$16.78
Payment & Performance Bonds		0.74%		\$4,012.59	\$29.69
PROJECT TOTAL					\$4,042.28



RNC CONSTRUCTION
103 W. Ave E
Copperas Cove, TX 76522

Estimate

Date 1/27/2025

Name / Address

Sedona-Nasco JV2
P.O. Box 5328
Fort Cavazos, TX 76548

Estimate #	361			
Item	Description	Qty	Cost	Total
	Killeen Airport Hanger			
02 Site Work	Excavate in a 10' x 20' area and remove aprox 6" of spoils haul off. Install Landscape fabric. Supply and Install 3" to 5" washed rock.		2,950.00	2,950.00
02 Site Work	Equipment Rental		500.00	500.00

If any Specifications from Sedona-NascoJV-2 or Ft. Cavazos change, the price is subject to change.

Total \$3,450.00

NASCO

53285 Silver Valley Rd
Kellogg, ID 83837
254.213.5211

Project Name

Killeen Hangar - Additional Canopy

EXHIBIT C

Date: 01/28/2025

<i>No.</i>	<i>Item</i>	<i>Material</i>	<i>Labor</i>	<i>Sub-Cont.</i>	<i>Total</i> :	<i>Mat'l / Sub-Contr.</i>
1	Provide additional Canopy	0	0	\$2,760.00	\$2,760.00	: Rigid Global
2	Install Canopy	0	0	\$1,000.00	\$1,000.00	: Centerline
	Remove/reinstall acoustical ceiling at landing					
3	to install canopy brackets	0	0	\$500.00	\$500.00	: Morgan Scott
4		0	0	\$0.00	\$0.00	:
<i>Sub-Totals</i>		0	0	\$4,260.00	\$4,260.00	
General Conditions		3.50%		\$4,260.00	\$149.10	
Labor Burden		0.00%		\$0.00	\$0.00	
Overhead		5.00%		\$4,409.10	\$220.46	
Profit		5.00%		\$4,629.56	\$231.48	
Liability Insurance		1.50%		\$4,861.03	\$72.92	
Builders Risk		0.42%		\$4,933.95	\$20.72	
Payment & Performance Bonds		0.74%		\$4,954.67	\$36.66	
PROJECT TOTAL					\$4,991.34	



QUOTATION

SALES ORDER NO. C15694

Contact: DON DYE
Ship To: CC/ JOB SITE
Address: TBD
City/St/Zip: CAVASOS, TX 76544
Phone/Fax:

Terms: Net 30
Quote No: 010694
Salesman: In-House Sales
Sales Coord: Miguel Ortiz
PO No: NEED P.O

Buyer Name: SEDONA-NASCO JOINT VENTURE
Address: P.O. BOX 5328
City/State/Zip: FT CAVAZOS TX 76544
Phone/Fax: 254-213-5211

Finish Fab Date:
Load Date:
OnSite Date:
FOB: Vendor Direct

Components	Attachments	Weight	Price
Trim		0	\$0.00
Panel		0	\$0.00
Cold Form		0	\$0.00
Fabricated Items		0	\$0.00
Accessories	Page(s) A1 to A1	0	\$2,040.00
Coil		0	\$0.00
Notes:			

Please check your order to ensure that it meets your requirements. Quantities, sizes, lengths and colors are the sole responsibility of Buyer. Seller's liability is limited to the terms of the warranty provided with the product. No other warranties, including any warranty of merchantability or suitability for a particular purpose, shall apply. A forklift or crane will be required to unload your building. You are responsible for having this equipment on-site when the truck arrives and will need to have the erector or yourself unload the material.

Signing this order indicates acceptance of responsibility for payment. Payments not made when due shall accrue interest at the rate of 18% per annum until paid.

Our standard production time is 5 days from our receipt of your signed quotation. This quote is valid for 30 days.

I have read RIGID Global Components Contract Terms and Conditions (attached) and accept them as part of this contract.

ACCEPTANCE

Buyer Signature: _____

RIGID Acceptance Signature: _____ **Date:** _____

Total Material Price	\$2,040.00
Contract Adjust	\$0.00
Freight	\$720.00
Fuel Surcharge	\$0.00
Tax Rate	0.00%
TaxTotal	\$0.00
Order Total	\$2,760.00
Total Weight	0.00



Accessories Quotation Attachment

Quotation No. 010694

Qty	Length	Part No	Description	Color	Unit	B/S	Wt	Price	Multp	Tot Wt	Tot Prc
1	0	MISC-BUYO	CANOPY 5'-4" X 5'-0" COLOR TBD		ea	B	0.00	\$2,040.00	1.0000	0	\$2,040.00
Total Price:										\$2,040.00	
Total Weight:										0	

NASCO

53285 Silver Valley Rd
Kellogg, ID 83837
254.213.5211

Project Name

Killeen Hangar -Permit Fee

EXHIBIT D

Date: 01/28/2025

<i>No.</i>	<i>Item</i>	<i>Material</i>	<i>Labor</i>	<i>Sub-Cont.</i>	<i>Total :</i>	<i>Mat'l / Sub-Contr.</i>
1	Permit Fees	0	0	\$3,224.65	\$3,224.65 :	City Of Killeen
2		0	0	\$0.00	\$0.00 :	
3		0	0	\$0.00	\$0.00 :	
4		0	0	\$0.00	\$0.00 :	
<i>Sub-Totals</i>		0	0	\$3,224.65	\$3,224.65	



City of Killeen

100 E Avenue C, Killeen, TX 76541

Telephone: (254) 501-7762 Website: www.killeentexas.gov

***** Customer Receipt *****

Date: 01/28/2025

Project Number: 2024-3498

6010 REESE CREEK RD
KILLEEN, TX 76549

Paid By:

(n/a)

(n/a)

Payment Description:

(n/a)

Payments					
Payment ID	Received Date	Payment Type	Reference Num	Fee	Amount
15496900	01/24/2025 12:00 AM	Online		Application Fee	10.00
				Commercial Building Permit Fee - Remodel	3136.00
					3146.00
Total					3146.00

***** Thank you for your payment *****

THIS IS NOT A PERMIT. This receipt does not authorize you to begin construction on your project.

Talya Pendleton

From: noreply@velocitypayment.com
Sent: Friday, January 24, 2025 11:38 AM
To: Talya Pendleton
Subject: Payment Receipt: City of Killeen TX Permits

Successful Payment Receipt

Please print this receipt for your records

Remittance ID: 2642282

Payment ID: 330623757

Received: January 24, 2025 11:37AM CST

Permit Number: Building Inspections

Site Address: 2024-3498

Applicant's Name: PRJ

Phone Number: 2642282

Email Address: 208579

Amount: \$3,146.00

Service Fee: \$78.65

Service Fee Type: Dual Transaction

Total Amount: \$3,224.65

Transaction Type: Authorization and Capture

Approval Code: 674315

Card Information: MasterCard

Talya Pendleton

*****6679

Billing information: Address Line 1: 53285 Silver Valley Road

Country: United States

State: ID

City: KELLOGG

ZIP Code: 83837

NASCO

53285 Silver Valley Rd

Kellogg, ID 83837

254.213.5211

Project Name

Killeen Hangar -Utility Fees

Date: 01/29/2025

No.	Item	Material	Labor	Sub-Cont.	Total : Mat'l / Sub-Contr.
1	Atmos-Deposit and Start Up Fee	0	0	\$415.00	\$415.00 : Atmos Energy
2	Champion Energy-Connection Fee for Start Up	0	0	\$129.45	\$129.45 : Champion Energy
3	City Of Killeen-Transfer Fee for Permanent Service	0	0	\$25.00	\$25.00 : City Of Killeen
4	Impact Fire Yearly Service Fee	0	0	\$782.28	\$782.28 : Impact Fire
Sub-Totals		0	0	\$1,351.73	\$1,351.73

Atmos Energy

Payment Date	Payment Amount	Comments
20-Jan-25	848.21	
19-Dec-24	344.16	
27-Nov-24	98.67	
30-Oct-24	537.11	Includes \$415 deposit and turn on fee
	<u>1828.15</u>	

Champion Energy

Payment Date	Payment Amount	Comments
20-Jan-25	1024.68	
3-Jan-25	760.13	Includes \$129.45 connection fee for set up
	<u>1784.81</u>	

City of Killeen

Payment Date	Payment amount	Comments
29-Jan-25	63.87	
18-Dec-24	52.47	
14-Nov-24	35.41	Includes \$25 transfer fee for permanent service
	<u>151.75</u>	

Impact

Payment Date	Payment Amount	Comments
24-Jan-25	782.28	

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READY. SET. WINTER!

Atmos Energy remains focused on preparing for the upcoming winter heating season all year long. We also have tips to help you stay safe and conserve energy so you can be ready for winter too.

Now is the time to sign up for text alerts and follow Atmos Energy on our social media accounts to receive updates related to your natural gas service and winter events.

Colder weather may impact the amount of natural gas you use. To save energy and money, please consider these tips where safe to do so:

- Lower your thermostat to 68 degrees during the day and 58 degrees when you are away from home.
- Unless a fire is burning, close your fireplace damper to prevent warm air from escaping up the chimney.

Visit atmosenergy.com/WinterReady for more energy-saving and safety tips.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
22W080051	10/3/24	10/15/24	1	1
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	0.00
CURRENT GAS CHARGE TOTAL	81.75
Commercial C020	
Customer Charge	81.75
TAX/FEE CHARGE TOTAL	20.02
Rider FF @ 0.06253	5.11
Reimbursement of MGRT	1.77
State Sales Tax	9.95
County Sales Tax	0.80
City Sales Tax	2.39
OTHER CHARGE/CREDIT TOTAL	420.46
Deposit 10/3/24	350.00
Turn On Service Fee 10/3/24	65.00
Reimbursement of MGRT 10/3/24	1.06
Deferred Franchise Fee 10/3/24	4.40
CURRENT CHARGES	522.23

TOTAL AMOUNT DUE

\$522.23

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.



Page 2 of 2

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ \$1	_____ \$20
_____ \$5	_____ Other
_____ \$10	_____ Round-up
_____ One-time Contribution	



A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Account Information

Account Name: naSCo
Account Number: 980755
Service Address: 6010 Reese Creek Dr
Killeen TX 765497160
ESI-ID: 10443720005888281

Thanks for your business!

Bill Summary

Bill Number: 243550023774179
Billing Period: 11/20/2024 - 12/13/2024
Usage This Period: 3,060 kWh
Previous Balance: \$0.00
Adjustments: \$0.00
Current Charges: \$760.13

Amount Due: **\$760.13**
Due Date: **01/06/2025**

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
192967101LG	0	11/20/2024	30.598	12/13/2024	Actual	100	3,060	28.0	0



Energy Efficiency Tips

- When replacing old lighting equipment, evaluate new technologies that may need fewer fixtures and/or fewer lamps within existing fixtures.
- Where practical, replace incandescent lamps with compact fluorescent lamps (CFLs).
- When replacing air conditioning units of five tons or greater, purchase units with a high energy efficiency ratio (EER) of 10.5 or more.

Please return this portion with your payment



Champion Energy
1500 Rankin Road, Suite 200
Houston TX 77073

Payment Instructions

Now accepting Google Pay, Amazon Pay and PayPal – Choose Quick Pay or login online
To pay by check, make payable to: Champion Energy. To pay by phone, call 1-877-653-5090.

naSCo
Po Box 5328
Fort Cavazos TX 76544

Account Number: 980755
Bill Date: 12/20/2024
Bill Number: 243550023774179
Due Date: 01/06/2025

Amount Due: **\$760.13**

Would you like to make a donation to the Power Partners Fund to help customers in need of bill payment assistance?
☐ \$1.00 ☐ \$5.00
☐ Other \$ _____

Payment Enclosed \$ _____

Champion Energy
P.O. Box 4336
Houston TX 77210-4336

0000980755000007601300000000007



A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

ESI-ID 10443720005888281
6010 Reese Creek Dr, Killeen, TX BELL 765497160

Page 2 of 2

Bill Details

Questions or Concerns?

Champion Energy (Toll-free 24hr)

877-653-5090

support@champion.energy

For Outages and Emergencies

Oncor Electric Delivery (Toll-free 24hr)

888-313-6862

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136

Meter Details

Meter Number: 192967101LG

Previous Meter Read: 0 on 11/20/2024

Current Meter Read: 30.598 on 12/13/2024

Read Type: Actual **Multiplier:** 100

Power Factor: 0 **Demand:** 28.0

Total Usage: 3,060

You have a contract valid until 05/17/2025

Electricity Charges for 11/20/2024 - 12/13/2024

	QTY	RATE	AMOUNT
Champion Energy Charges			
Generation	3,060	0.096	\$293.76
Oncor Electric Delivery Charges			
TRANSMISSION COST RECOVERY FACTOR	28	3.801909	\$106.45
METERING CHARGE	1	16.33	\$16.33
NUCLEAR DECOMMISSIONING CHARGE	28	0.0345	\$0.97
CUSTOMER CHARGE	1	8.53	\$8.53
DISTRIBUTION SYSTEM CHARGE	28	3.926131	\$109.93
ENERGY EFFICIENCY COST RECOVERY	3,060	0.000407	\$1.25
DISTRIBUTION COST RECOVERY FACTOR	28	0.628134	\$17.59
53601 Rate Case Expense Surcharge	28	0.009347	\$0.26
Temporary Emergency Electric Energy Facilities (TEEEF)	28	0.103379	\$2.89
Government Charges			
City Sales Tax - 0% Exempt			\$8.53
County Sales Tax - 0% Exempt			\$2.84
Gross Receipts Reimb - 0% Exempt			\$11.13
TX Puc Assessment - 0% Exempt			\$0.93
State Sales Tax - 0% Exempt			\$35.57

Total Electricity Charges this period **\$616.96**

The average price you paid for electricity service this period: 18.3¢ per kWh

Other Charges and Credits for 11/20/2024 - 12/13/2024

Oncor Electric Delivery Charges

STANDARD MVI CT/OTHR NEW PREM	1	129.45	\$129.45
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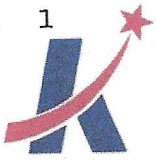
Total Other Charges and Credits **\$129.45**

Other Government Charges

City Sales Tax - 0% Exempt	\$1.98
County Sales Tax - 0% Exempt	\$0.66
Gross Receipts Reimb - 0% Exempt	\$2.59
TX Puc Assessment - 0% Exempt	\$0.22
State Sales Tax - 0% Exempt	\$8.27

Total Other Government Charges **\$13.72**

TOTAL ACCOUNT NET NEW CHARGES **\$760.13**

**CITY OF KILLEEN****Utility Collections**

PO Box 549, Killeen, Texas 76540-0549
 Phone (254) 501-7800 Pay by Phone (254) 220-4183
 Solid Waste Department (254) 501-7785

I have included \$_____ as a
 donation contribution to the:

Service Address 6010 REESE CREEK RD

Customer ID - Location ID
 448633-175472

Cycle - Route 08-14 Bill Date 10/30/24 Due Date 11/20/24

Senior Citizen Utility Bill Assistance Program \$_____
 Recreation Youth Program \$_____
 Animal Services \$_____
 Total Contribution \$_____

Total Current Charges 33.41
 Balance Forward .00
 Total Amount Due 33.41

**DUE DATE APPLIES TO
 CURRENT CHARGES ONLY**



0004486330001754720000000033418

CORPORATION NASCO
 PO BOX 5328
 FORT HOOD TX 76544-0328

RETAIN BOTTOM PORTION FOR YOUR RECORDS * MAKE CHECKS PAYABLE TO CITY OF KILLEEN * OFFICE HOURS 8:00 AM - 5:00 PM MONDAY - FRIDAY

Service Address 6010 REESE CREEK RD

Customer ID - Location ID 448633-175472 Cycle - Route 08-14 Bill Date 10/30/24 Due Date 11/20/24

Rate Class : COMMERCIAL

Last Bill Amount .00
 Payments .00
 Adjustments .00
 Balance Forward .00

Service	Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
W WATER	10/18/24 10/23/24	5	9961244427	1.000	HGAL	0	0	0
						Charge 8.41		Total 8.41

New Account/Transfer 10/21/24

25.00

Total Current Charges 33.41
 Balance Forward .00
 Total Amount Due 33.41

New water rates are effective 10/01/2024. To view these rates please visit www.killeentexas.gov and click on Ordinances under the Government tab. You can also request a copy by mail, fax or email by contacting us at (254)501-7800 or by email at utilitybilling@killeentexas.gov.

ALL PAYMENTS MUST BE RECEIVED BY 5:00 PM CST FOR SAME DAY CREDIT

Pay Online @ www.KilleenTexas.gov Pay by Phone (254) 220-4183 Office - 210 West Avenue C, Killeen, Texas
 Utility Collections email: UtilityBilling@KilleenTexas.gov Solid Waste issues or concerns email Solid Waste: SW-Info@KilleenTexas.gov

EMERGENCY CONTACT NUMBERS

TURN ON, RECONNECT & EMERGENCY TURN OFF TO INCLUDE LEAK IN YARD, HOME OR METER BOX (254) 501-7800
 WATER MAIN BREAK IN STREET - SEWER PROBLEM & MANHOLE OVERFLOWS (254) 501-6500

Payment Receipt



Transaction Id: JR0DD7M5XP
Transaction Date: 01/24/2025
Payment Method: CREDITCARD
Card Number: XXXXXXXX6679
Card Type: MasterCard
Payment Amount: \$782.28
Payment Status: Success

PrePayment Transaction Details

Customer Number	Paid amount	Surcharge	Currency	Purchase Order Number	Sales Order No/Quote ID	Comments
103-0037699	\$ 782.28	19.08	USD			10646410

Talya Pendleton

From: Don Dye
Sent: Wednesday, January 29, 2025 1:15 PM
To: Talya Pendleton
Subject: FW: Impact Fire
Attachments: Killeen Regional Airport Corporate Hanger Phase II FA Monitoring Emergency Contact List 2-25-2025.pdf

Thanks,

Don Dye

P.O. Box 5328 Fort Cavazos, Texas 76544
O:254.213.5211 | C: 850.896.6252
Don.Dye@nascousa.com



From: Alfred D. Palmieri <APalmieri@killeentexas.gov>
Sent: Friday, January 24, 2025 11:00 AM
To: Darrell McKee <darrell.mckee@nascousa.com>; Don Dye <Don.Dye@nascousa.com>
Cc: Green, Jacob C. <jcgreen@garverUSA.com>
Subject: Impact Fire

Darrell,

Here is the quote from Impact Fire. I've already filled out the relevant contact phone numbers. As discussed, include the quote/invoice in the change order proposal with the additional bollards, riprap stone and anything else that we have requested. I don't want this to delay the CO any longer so lets make this happen as quick as we can.



Safe Skies!

Alfred Palmieri

Airport Security Coordinator

Operations Manager – Aviation GRK / ILE

8101 Clear Creek Road | Killeen, TX 76549

O. 254.501.8702 | C. 254.317.1530

24hr Operations Center: 254.501.8750

[website](#) | [map](#) | [email](#) |   

Dedicated Service – Every Day for Everyone!