



## S.A.S. Truck & Trailer, LLC

600 S Hangar Dr Ste. 300, Georgetown Texas (TX) 78628

Phone: (512) 943-2778 | Fax: (512) 233-0880

UMS 2104

Invoice

Call #	11921	Bill To	Willimson County Road & Bridge Division
Tow Reason	Accident		3151 S. E. Inner Loop, Suite B, Georgetown, Texas 78626 TX 78626
Driver	Lee Giampietro - TDLR IM 26086		
Driver	Justin Neusaenger- TDLR IM 51704	Authorized by	Williamson County Sheriff Department
Driver	Michael Whitney		508 S ROCK ST , GEORGETOWN TX 78626
Driver	Michael Whitney, Jr.		Phone: (512) 943-1300
Truck	#16_2019 KW_25T_VIN:KJ370419 (The Duke)	Tow From	5510 SH-29, Georgetown, 78626, TX
Truck	#1_2016_PB_FB_VIN:GM348712 (Carrier)	Tow To	3151 Southeast Inner Loop, Georgetown, TX, USA
Truck TDLR#	TDLR0006472794017IM		
Truck	HH1_ 2016_Mack Titan_VIN:GM001766		
Truck	2019_FORD_F250_VIN:KEF01957(SWR)		
Date/Time Requested	4/1/2021 @ 7:58 AM		

**Notes**

WCSO requested a large wrecker for an overturned commercial vehicle. Vehicle was "wheels-ups" on its roof and weighing approximately 60,000 lbs., loaded with 13 tons of cement powder. The casualty was positioned in a ditch approx. 4 feet below road-level with its nose facing away from the road (see attached pictures). Given the casualty's weight and position- it was decided another large wrecker would be necessary to perform a safe and controlled up-right/recovery. S.A.S did not have another large wrecker available, neither did Bohanan Towing, so the assistance of Cedar Park Wrecker ("CPW") was secured by S.A.S. During the interim while waiting for CPW, S.A.S cut up and removed damaged guardrail, picked up debris, removed casualty's batteries, deployed absorbent pads to capture small hydraulic fluid leak, removed drive-line, deployed traffic control, etc. Upon CPW's arrival - CPW positioned their truck in the ditch center with casualty; S.A.S centered its truck up on the roadway centered with casualty. CPW's truck was utilized for lift and catch; S.A.S truck was utilized for upright and hold. Once the unit was upright - S.A.S held unit (to prevent from rolling back over again) while CPW repositioned their truck to the opposite side of roadway facing the rear of the casualty to winch casualty out of the ditch up onto roadway. Once Unit was up on the roadway, the unit was repositioned into a single lane to allow backed up traffic to be released. In efforts to mitigate secondary damage and to prevent any additional delay- S.A.S choose to put the casualty on a lowboy trailer versus towing it (multiple blown tires, shifted suspension, top heavy, load shifted, unknown possible integrity issues, etc.); therefore, the casualty was pushed up onto lowboy with a large wrecker and tied down. CPW large wrecker and S.A.S lowboy transported casualty to Wilco Road & Bridge yard on NE Inner Loop. CPW large wrecker was used to unload casualty from lowboy at drop. After casualty left the scene S.A.S utilized a skid steer to remove large debris items (chunks of concrete, soiled dirt, guardrail pieces, broken posts, etc.) into roll off dumpster, and remediate accident scene. Before leaving the scene S.A.S confirmed with TxDOT worker onsite- the scene was cleaned up to his approval.

Year	Make	Model	Color	VIN	Plate	Odometer	Unit Number
2021	Freightliner	114SD	White	3ALHG3DV4MDMM7518	1426465 TX	-	-

Charge Description	Quantity	Price	Line Total
WILCO HD - CALL OUT FEE	1	\$800.00	\$800.00
WILCO HD - WINCHING, TOW, OR WAIT-TIME HRLY	4	\$300.00	\$1,200.00
WILCO MD - LARGE SLIDE TRUCK (Transport Skid Steer)	1	\$500.00	\$500.00
WILCO - SKID STEER MACHINE - HRLY	4	\$175.00	\$700.00
WILCO - HAUL TRUCK W/LOWBOY CALL OUT	1	\$800.00	\$800.00
WILCO - HAUL TRUCK W/LOWBOY - HRLY	4	\$300.00	\$1,200.00
MISC. RESPONSE TRUCK - HRLY	4	\$175.00	\$700.00
MISC. ROLL OFF DUMPSTER - FLAT RATE	1	\$625.00	\$625.00
MISC. LANDFILL RUN W/DUMPSTER	1	\$400.00	\$400.00
MISC. LANDFILL DUMP FEE	1	\$285.00	\$285.00
MISC - SUB-CONTRACTED SERVICES	1	\$2,712.50	\$2,712.50
		<b>Grand Total</b>	<b>\$9,922.50</b>
		<b>Amount Due:</b>	<b>\$9,922.50</b>

PAYMENT DUE UPON RECEIPT

Signature: Judge Bill Gravell Jr.  
Judge Bill Gravell Jr. (Apr 13, 2021 11:39 CDT)

View photos for this tow online at <http://app.towbook.com/PublicAccess/Invoice2.aspx?id=87741223&sc=7123db6fd1>

TDLR# 006472794C VSF# 0647665VSF USDOT: 2541305

# Agenda item #36, 04.13.2021, Ratification Emergency Towing Services, SAS Truck and Trailer no pictures

Final Audit Report

2021-04-13

Created:	2021-04-13
By:	Kerstin Hancock (khancock@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAea66yqMV9StgNqmt1jguH7uiWSxIEj-A


## "Agenda item #36, 04.13.2021, Ratification Emergency Towing Services, SAS Truck and Trailer no pictures" History

 Document created by Kerstin Hancock (khancock@wilco.org)

2021-04-13 - 3:59:48 PM GMT- IP address: 66.76.4.65

 Document emailed to aschiele@wilco.org for delegation

2021-04-13 - 4:00:17 PM GMT

 Email viewed by aschiele@wilco.org

2021-04-13 - 4:20:41 PM GMT- IP address: 104.47.65.254

 Document signing delegated to Judge Bill Gravell Jr. (bgravell@wilco.org) by aschiele@wilco.org

2021-04-13 - 4:20:54 PM GMT- IP address: 66.76.4.65

 Document emailed to Judge Bill Gravell Jr. (bgravell@wilco.org) for signature

2021-04-13 - 4:20:54 PM GMT

 Email viewed by Judge Bill Gravell Jr. (bgravell@wilco.org)

2021-04-13 - 4:39:38 PM GMT- IP address: 104.47.64.254

 Document e-signed by Judge Bill Gravell Jr. (bgravell@wilco.org)

Signature Date: 2021-04-13 - 4:39:50 PM GMT - Time Source: server- IP address: 66.76.4.65

 Agreement completed.

2021-04-13 - 4:39:50 PM GMT



POWERED BY  
Adobe Sign





Photo taken: 4/1/2021 8:09 AM



Photo taken: 4/1/2021 11:21 AM





Photo taken: 4/1/2021 11:21 AM





Photo taken: 4/5/2021 9:09 AM



**Photo taken:** 4/5/2021 9:09 AM





**Photo taken:** 4/5/2021 9:10 AM



Photo taken: 4/5/2021 9:10 AM





Photo taken: 4/5/2021 9:10 AM



Photo taken: 4/5/2021 9:10 AM



**From:** [Daribel Texidor](#)  
**To:** [Kerstin Hancock](#)  
**Subject:** FW: UMS2104  
**Date:** Tuesday, April 6, 2021 9:48:14 AM  
**Attachments:** [Fleet 20210405 104524.pdf](#)  
[Fleet 20210406 092123.pdf](#)

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Hi Kerstin,

Is it possible to use the Purchasing card for this transaction?

Thank you,

Daribel Texidor  
Department of Infrastructure  
3151 SE Inner Loop, Suite B  
Georgetown, TX 78626  
Main Line: (512) 943-3330  
Direct Line: (512) 943-3353

-----Original Message-----

From: Kevin Teller <[kevin.teller@wilco.org](mailto:kevin.teller@wilco.org)>  
Sent: Tuesday, April 6, 2021 9:46 AM  
To: Kerstin Hancock <[khancock@wilco.org](mailto:khancock@wilco.org)>; Daribel Texidor <[dtexidor@wilco.org](mailto:dtexidor@wilco.org)>  
Cc: Julie Kiley <[jkiley@wilco.org](mailto:jkiley@wilco.org)>; Malea Schmitt <[Malea.schmitt@wilco.org](mailto:Malea.schmitt@wilco.org)>; Shea Webb <[shea.webb@wilco.org](mailto:shea.webb@wilco.org)>  
Subject: FW: UMS2104

Good Morning All,

Attached is the tow bill invoice from an accident that happened last Thursday on one of the Road & Bridge vehicles. (UMS2104)

Daribel & Kerstin,  
Per direction from Julie, Road and Bridge is to pay this invoice and code it to line item 4541: Vehicle Maint & Repairs.  
The tow company is not set up in Oracle from what I found, therefore most likely will need to be paid with P-card.  
The vendor is SAS Heavy Haul.  
The contact is Jeremy McClintock, phone number 512-680-8088, he is the owner.  
Email on his business card is [sasheavyhaul@gmail.com](mailto:sasheavyhaul@gmail.com), please see the second attachment.

This wrecker was called to the scene of the accident, and is not our normal heavy truck wrecker service.

Please let me know if you have any questions.

Thank you for your time,

Kevin Teller  
Director of Fleet Services  
Williamson County  
512-943-3368  
[kevin.teller@wilco.org](mailto:kevin.teller@wilco.org)