

INFORMATION SHEET

Galveston Conference Center

Wednesday, October 1 – Friday, October 3, 2025

SCHEDULE OF EVENTS

Wednesday, October 1

- *DPC of Texas Golf Tournament*
See website for registration
- *Summit Workshops*
 - Competent Person Investigation - **\$150**
8:30 AM – 4:30 PM
 - Damage Investigation Training Workshop - **\$150**
8:30 AM – 12:30 PM
 - Utility Locator Skills Enhancement Workshop - **\$250**
8:30 AM – 4:30 PM
 - Utility Mapping with GIS Training - **\$150**
8:30 AM – 12:30 PM
 - Ground Penetrating Radar Training - **\$150**
1:00 PM – 5:00 PM
- *Summit Reception* – included in registration of any of the Summit events
 - 5:30 PM – 7:00 PM

Thursday, October 2 – Friday, October 3

- *Summit Sessions* – Registration
 - **\$269** (Early)
 - **\$309** (after 8/6/25)
 - **\$359** (after 9/12/25)Includes entry to all sessions, Exhibit Hall, lunch and receptions.
Workshops are not included.

Hotel Room Reservations

Hotel Galveston Island Resort
5400 Seawall Blvd.
Galveston, TX 77551

Room rate - \$169.00 per night



Attendee Registration

Galveston Island Conference Center

Wednesday, October 1 – Friday, October 3, 2025

Primary Contact: _____ Title: _____

Company: _____

Mailing Address: _____

City, State, ZIP: _____

Work Phone: _____ Email: _____

Attendee Names	Summit (\$269 / \$309 / \$359)	Competent Person Training (\$150)	Damage Investigation Training (\$150)	Ground Penetrating Radar Training (\$150)	Utility Locator Skills Enhancement Workshop (\$250)	Utility Mapping with GIS Training (\$150)	Amount Due
Early Bird	\$269.00						
Regular (After 8/6/25)	\$309.00						
Late/On Site (After 9/12/25)	\$359.00						
Name							
Name							
Name							
Name							
Total Amount Due							\$

Payment Information: <input type="checkbox"/> Charge credit card below <input type="checkbox"/> Send me an invoice	
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Card#	
Sec #	Exp. Date:
Name on Card:	
Cards Billing Address:	
Amount Charged:	Signature:

Make Checks Payable To:

ACTS
PO Box 644
Conway, AR 72033

Canceling before **9/8/25** you will receive a refund, less a non-refundable \$100 deposit. No refunds will be issued after this date.

Charge will show as ACTS NOW on statement.