

TRANSMITTAL

Project: Hidalgo County Pct. 1
Constable's Office

Date: April 3, 2013
A/E Project Number: 1207-PCT-19

TRANSMITTAL To : Vangie Garica, Hidalgo County Purchasing Date: 4/3/13
A From Construction Manager: G.A.S. Enterprises, Inc. By: Rene Salinas

QTY.	REFERENCE/NUMBER	TITLE/DESC/MANU	TASK NEEDED
1	Reports 11&12	Monthly Progress Reports	D
1		Invoice #11 & #12	D

Task Needed:

- | | |
|--|----------------------|
| A Submitted for review and approval, signature required | D No action required |
| B Submitted for review and approval, No signature required | E Forward as Noted |
| C Submitted for Signature | |

Other remarks on above submission: _____ one copy retained by sender

TRANSMITTAL To (Gen. Contractor): _____ Date: _____

B From (Const. Manager): G.A.S. Enterprises, Inc. By: Mari Nichols

Date Rec'd by Const. Manager: _____ Date Transmt'd by Const. Manager: _____

- | | |
|--|--|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Revise/Resubmit |
| <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Rejected/Resubmit |

Other remarks on above submission _____ One copy retained by sender

Copies: Owner Consultants One copy retained for sender
 Architect Engineer Other

GOOD SERVICES RECEIVED BY:
Daniel Flores ON 4/3/13

INVOICE RECEIVED BY:
Shonda Dominguez ON 4/16/13




INVOICE FOR CONSTRUCTION MANAGEMENT SERVICES

REQUEST FOR PAYMENT NO: Eleven (11)

FOR PERIOD: 10/27/12 TO 11/26/12

TO OWNER: COUNTY OF HIDALGO, TEXAS
 C/O HIDALGO COUNTY PURCHASING DEPARTMENT
 EDINBURG, TEXAS 78539

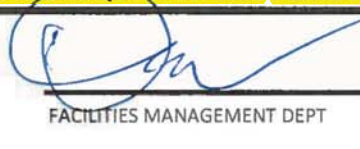
PROJECT: PRECINCT ONE: NEW CONSTABLE BUILDING FOR PRECINCT NO 1
 CONTRACT NO.: C-11-201-11

FROM: G.A.S. ENTERPRISES, INC.
 635 W. EDINBURG AVE
 ELSA, TEXAS 78543

P.O.#: 667949

SCOPE OF SERVICES	TOTAL AMOUNT	MONTH	MONTHLY DRAW	CUMULATIVE AMOUNT DRAW	REMAINING AMOUNT BALANCE	REQUESTED THIS PERIOD
Basic Services @ 6% of Architect's Estimate of \$653,730.00	\$39,223.80	11	\$3,268.65	\$35,955.55	\$3,268.25	\$3,268.65
TOTAL REQUESTED THIS PERIOD:						\$3,268.65


 G.A.S. ENTERPRISES, INC. 4/2/13
 DATE


 FACILITIES MANAGEMENT DEPT 4/16/13
 DATE

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 11 FOR PERIOD: 10/27/12 TO 11/26/12

DATE OF REPORT: 11/27/12 EST. % OF COMPLETION: N/A

CONFORMANCE WITH SCHEDULE (ON, AHEAD, BEHIND): N/A

OBSERVATIONS:

10/29/12:

1. Pay App No. 1 received from Holchemont. Schedule of Values not yet approved by Auditing Dept

2. Holchemont sent request to mark construction entrance

3. No rep. from Holchemont at 9:00 AM Weekly Meeting

10/30/12:

1. County employee Benito Gutierrez called me to state that construction entrance had not been staked by G.C.

2. Raul Sesin indicated placement of construction entrance

3. Rec'd Subcontractor & Supplier List from Holchemont

4. Weekly Progress Meeting account

CONTINUED

INFORMATION OR ACTION REQUIRED: N/A

ATTACHMENTS: N/A

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

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OBSERVATIONS:

CONTINUED

10/31/12:

1. Communication with Project Arch. Re: AEP involvement in primary power pole
2. Sent above email to Holchemont & directed him to begin process with AEP

11/1/12:

Notified Holchemont that Payroll Sheets had not been included in Pay App #1

11/2/12

1. Issue with Holchemont Re: Location of Site Office & Storage Unit
2. Weekly Meeting account
3. Notified Holchemont that accompanying docs still not submitted

11/5/12:

1. Holchemont delivered Certified Payroll Sheets & Lien Waivers

CONTINUED

INFORMATION OR ACTION REQUIRED: N/A

ATTACHMENTS: N/A

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

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OBSERVATIONS:

CONTINUED

2. Weekly Progress meeting – Present: Raul Sesin and County Staff, GMES

11/6/12:

Received RAS review

11/7/12:

1. Request by Proj. Arch. for copy of Civil Plans & provided

2. Discussion with G.C. Re: site of main electrical connection

11/12/12:

Recap Weekly Progress Meeting

11/13/12:

1. Request meeting with Raul Sesin

2. City of Weslaco Code Enforcement stopped Project due to silt fencing not installed.

Notified Raul Sesin who spoke to someone at the City

CONTINUED

INFORMATION OR ACTION REQUIRED: N/A

ATTACHMENTS: N/A

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

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OBSERVATIONS:

CONTINUED

11/14/12:

1. Re-Start work at Project

2. Recap Weekly Progress Meeting

11/15/12:

County installed construction entrance and silt fencing

11/16/12:

1. Clarification from City of Weslaco Re: water line placement

2. Issuance of "Revised" Civil Plans from GMES

3. Recap Weekly Progress Meeting

11/26/12:

Received Progress Schedule from Holchemont

INFORMATION OR ACTION REQUIRED: N/A

ATTACHMENTS: N/A

REPORT BY: