

INVOICE FOR CONSTRUCTION MANAGEMENT SERVICES

REQUEST FOR PAYMENT NO: Twelve (12)

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

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	12	\$3,268.65	\$39,223.80	\$0.00	\$3,268.65
TOTAL REQUESTED THIS PERIOD:						\$3,268.65

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

FACILITIES MANAGEMENT DEPT DATE



wondershare

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

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

DATE OF REPORT: 12/27/12 EST. % OF COMPLETION: _____

CONFORMANCE WITH SCHEDULE (ON, AHEAD, BEHIND): Behind

OBSERVATIONS:

11/27/12:

1. Final compaction testing performed at Project

2. Plumbing revisions directive submitted by AGADC to Holchemont for action

11/28/12:

1. Property Utility Plan submitted by GMES

2. Proposed change to Reception Rm #106 Re: Bullet-proof features

11/29/12:

App. for Pay. #2 rec'd, reviewed & returned to Holchemont w/ exceptions

11/30/12:

Met with AGADC to discuss incorporation of changes to Change Order

12/1/12:

Notice from Vangie Re: CM Contract extension

12/3/12:

1. Recap Weekly Progress Meeting

2. Change Request Re: RFI #1 by Holchemont

CONTINUED

ATTACHMENTS: No

REPORT BY: Rene Salinas

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

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CONFORMANCE WITH SCHEDULE (ON, AHEAD, BEHIND): Behind

OBSERVATIONS:

CONTINUED

3. Change Request Re: RFI #2 by Holchemont

12/4/12:

1. Met w/ Project Arch. @ jobsite to review plumbing changes

12/5/12:

1. "Revised" Civil Plans rec'd from GMES

2. Recap Weekly Progress Meeting

3. Revised Restroom changes requested by Constable Avila to RR# 134

12/6/12:

1. Request by Proj. Arch., RFI for conduit between new bldg. & existing JP Offices

2. Recap Weekly Progress Meeting

CONTINUED

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

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CONFORMANCE WITH SCHEDULE (ON, AHEAD, BEHIND): _____

OBSERVATIONS:

CONTINUED

3. Discovered that off-sets at east and west side not included in pad. Notified GC

4. Meeting with Constable & Staff, Proj. Arch., Proj. Engineer & CM to go over all

Proposed changes to bldg. plans

12/7/12:

Met w/ Constable Avila & Proj. Arch. to discuss bullet-proof features at Rm 106

12/10/12:

1. Compaction test requested & performed at off-sets

2. Clarified needed items to Holchemont Re: Pay App #2

12/11/12:

Meeting at Purchasing to discuss Civil work status. Determined that additional conduit

by GC not on plans, needs to be added

CONTINUED

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS: N/A

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

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CONFORMANCE WITH SCHEDULE (ON, AHEAD, BEHIND): _____

OBSERVATIONS:

CONTINUED

12/18/12:

1. Met w/ Proj. Arch. @ jobsite Re: location of generator pad
2. Recap Weekly Progress Meeting
3. Met w/ Constable Avila to discuss canopies & covered walkway

12/19/12:

Meeting w/ Rolando Gonzalez, Weslaco Code Enforcement – Present: Proj. Arch. & CM
Discussed all pending Plan changes

12/26/12:

1. Recap Weekly Progress Meeting. Informed by Holchemont Job Superintendent of over-size of Rm 115
2. Notified L&G that City of Weslaco requesting Testing Reports

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY: