

INVOICE FOR CONSTRUCTION MANAGEMENT SERVICES

REQUEST FOR PAYMENT NO: Thirteen (13)

FOR PERIOD: 12/27/12 TO 1/26/13

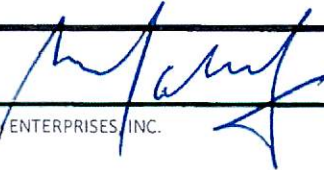
TO OWNER: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
EDINBURG, TEXAS 78539

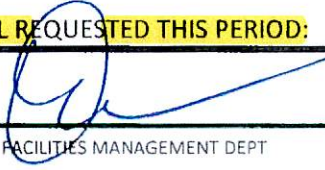
PROJECT: PRECINCT ONE: NEW CONSTABLE BUILDING FOR PRECINCT NO 1
CONTRACT NO.: C-11-201-11

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	\$0.00	\$39,223.80	\$0.00	\$0.00
Amend Contract 12/18/12 to 6% of \$724,000.00	\$4,216.20	13	\$468.46	\$468.46	\$3,747.74	\$468.46
TOTAL REQUESTED THIS PERIOD:						\$468.46

 4/24/13
G.A.S. ENTERPRISES, INC. DATE


FACILITIES MANAGEMENT DEPT DATE

GOOD SERVICES RECEIVED BY:
Nancy Flores ON 12/19 11/25/13
INVOICE RECEIVED BY:
Nancy Flores ON 5/14/13

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 13 FOR PERIOD: 12/27/12 TO 1/26/13

DATE OF REPORT: 1/27/13 EST. % OF COMPLETION: 18%

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

OBSERVATIONS:

12/27/12:

1. Response from Rick Gil w/ L&G – Will submit all test reports to City of Weslaco per req.
2. Spoke to Juan DeLeon w/IT Dept re: Info needed by City of Weslaco Code Enforce.
3. Spoke to Raul Sesin re: Conduit exit from Bldg. for Parking Lot light poles

12/28/12:

1. Meeting w/George Garcia, PA, re: FDC line; riser locations; sewer line sizing
2. Rec'd spec sheets on the card readers and door hardware

1/4/13:

Rec'd copy of Contract Amendment between County & G.A.S.

1/7/13:

1. Met with George Garcia to discuss Knox Box for Bldg & 6' reflective sign
2. Met w/ George Garcia & GC @ jobsite – discussed progress of Project

1/9/13:

1. Meeting w/George Garcia, Constable Avila, GC – re: progress of Project, discussed
Discrepancy of #8 parking lot lights

CONTINUED

ATTACHMENTS: No

REPORT BY: Rene Salinas

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 13 FOR PERIOD: 12/27/12 TO 1/26/13

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

OBSERVATIONS:

CONTINUED

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2. Sent PDF File to Weslaco Code Enforcement for review of drawings by PA re: room changes & placement of generator

1/10/13:

Discussed parking lot light poles w/George Garcia

1/13/13:

1. Called meeting w/all participants to discuss status of Project w/new Comm. A.C. Cuellar for 1/17/13

2. Requested up-dated Schedule of Work from Holchemont

1/16/13:

Holchemont provided revised Schedule of Work

CONTINUED

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 13 FOR PERIOD: 12/27/12 TO 1/26/13

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

OBSERVATIONS:

CONTINUED

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1/17/13:

1. Resent email dated 12/27/12 to Weslaco Code Enforcement re: re-location of Door #3 & generator due to non-response

2. Meeting w/Comm. A.C. Cuellar cancelled by his staff. Re-scheduled for 1/22/13

1/18/13:

1. Request by Holchemont for status of changes. Forwarded to George Garcia for response to Holchemont

2. Email from Weslaco Code Enforcement - ok'd relocation of Door #3 & submitted info re: generator placement

3. Al Perez, CM Assist., visisted jobsite, noticed that Holchemont was ready to begin w/north wall & not re-located Door #3 as directed. Perez called me and both George

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

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Garcia & myself proceeded to direct Holchemont to desist. Holchemont did not

1/21/13:

1. George Garcia submitted email to Holchemont to stop North wall going up.

Holchemont responded

2. 1/22/13 meeting with Comm. Cuellar cancelled due to death in family

1/22/13:

Holchemont submitted letter from AEP requesting info for main power pole – Forwarded

to George Garcia

1/23/13:

1. Communication w/Purchasing re: Changes to the work.

2. Meeting w/Constable Avila re: Holchemont disregard of moving Door #3

CONTINUED

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 13 FOR PERIOD: 12/27/12 TO 1/26/13

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

OBSERVATIONS:

CONTINUED

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1/24/13:

1. George Garcia notified Purchasing re: Change Order #1

2. Meeting w/Holchemont re: Camera heights, boxes for access controls, AEP easement for line & transformer

GOOD SERVICES RECEIVED BY:
~~ON~~
INVOICE RECEIVED BY:
~~UN~~

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY:

INVOICE FOR CONSTRUCTION MANAGEMENT SERVICES

REQUEST FOR PAYMENT NO: Fourteen (14)

FOR PERIOD: 1/27/13 TO 2/26/13

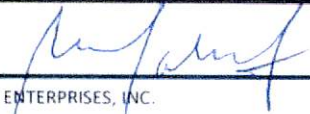
TO OWNER: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
EDINBURG, TEXAS 78539

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	\$0.00	\$39,223.80	\$0.00	\$0.00
Amend Contract 12/18/12 to 6% of \$724,000.00	\$4,216.20	14	\$468.46	\$936.92	\$3,279.28	\$468.46
TOTAL REQUESTED THIS PERIOD:						\$468.46


4/24/13

 G.A.S. ENTERPRISES, INC. DATE

 FACILITIES MANAGEMENT DEPT DATE

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 14 FOR PERIOD: 1/27/13 TO 2/26/13

DATE OF REPORT: 2/27/13 EST. % OF COMPLETION: 55%

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

OBSERVATIONS:

1/29/13:

Met w/George Garcia re: final disposition of Door #3 & Window #1

1/30/13:

1. Spoke to George Garcia to start process re: Change Order #1

2. Constable Avila selected mortar for rose colored CMU - Lambert SW #219

1/31/13:

Rec'd proposal from GC to install FDC line. Responded to GC & George to disregard proposal due to being in Civil work

2/4/13:

Requested GMES to re-stake northwest corner of property

2/5/13:

1. Requested PA to report on status of change orders

2. Project Status Meeting at Precinct 1 Meeting Room to up-date Comm. Cuellar & staff

2/7/13:

1. Tile selections made for restrooms

CONTINUED

ATTACHMENTS: No

REPORT BY: Rene Salinas

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 14 FOR PERIOD: 1/27/13 TO 2/26/13

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

OBSERVATIONS:

CONTINUED

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2/11/13:

Meeting at Purchasing re: Holchemont's Pay App

2/15/13:

1. Welding inspection not pass. Re-inspected by L&G – Passed

2. Rec'd cost estimate from George Garcia re: covered walkway & carports

2/20/13:

Inspection submitted to Purchasing re: Change Order #1 & #2

2/21/13:

1. Meeting w/Constable Avila at 9:00 AM to discuss Change Order #1 & #2

2. Meeting w/Vangie @ approx. 11:00 AM to discuss Change Order #1 & #2 & what

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

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process to initiate

3. Send email to Holchemont for not work to be done @ Rooms 107 thru 110. Constable

Avila called me to inform that walls at Rm 107-110 were being raised. Sent email to

Holchemont to cease work on those walls

4. Issued re-cap of meeting w/Vangie

2/22/13:

1. Request to George Garcia regarding pricing for changes at Rms 107,108,109,110

2. Discussed Change Order #2 w/George & yesterday's meeting w/Vangie regarding

CO #2

3. Requested again from Vangie directioan for processing Change Order 1 & 2

CONTINUED

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY:

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 14 FOR PERIOD: 1/27/13 TO 2/26/13

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OBSERVATIONS:

CONTINUED

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2/25/13:

George Garcia submitted CCD #1

2/26/13:

1. Met w/George at 8:00 AM to review CCD #1
2. Met w/Holchemont @ jobsite (Weekly Progress Meeting) discussed AEP easement
3. Asked Raul Sesin to update status of AEP easement & he responded that City of Weslaco was in review process

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY:

INVOICE FOR CONSTRUCTION MANAGEMENT SERVICES

REQUEST FOR PAYMENT NO: Fifteen (15)

FOR PERIOD: 2/27/13 TO 3/26/13


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
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P.O.#: 667949

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Amend Contract 12/18/12 to 6% of \$724,000.00	\$4,216.20	15	\$468.46	\$1,405.38	\$2,810.00	\$468.46
TOTAL REQUESTED THIS PERIOD:						\$468.46

 4/24/13
 G.A.S. ENTERPRISES, INC. DATE

 FACILITIES MANAGEMENT DEPT DATE

CONSTRUCTION MANAGER'S MONTHLY REPORT

PROJECT: NEW CONSTABLE BUILDING FOR PRECINCT NO. 1

REPORT NO.: 15 FOR PERIOD: 2/27/13 TO 3/26/13

DATE OF REPORT: 3/27/13 EST. % OF COMPLETION: 70%

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

OBSERVATIONS:

3/27/13:

1. Completion of items comprising Field Directive No. 1 (FD1) & proposed Change Order

#2. FD1 will transfer into CO 1

2. Informed by Holchemont that condition at top of CMU at east exterior wall resulted in an opening

3. Response by Purchasing re: processing of Change Orders

4. Directive from PA for Holchemont to proceed with FD1

5. Holchemont still not sure of placement of generator pad

2/28/13:

1. Met w/George at jobsite to analyze opening at east top wall

2. Email from Vangie re: various problems w/Holchemont regarding their pay apps

3/1/13:

Contacted Weslaco Code Enforcement re: regs for generator placement

3/4/13:

1. Transmittal #87 from Holchemont re: Ext. Door #3. CM analysis - Holchemont

CONTINUED

ATTACHMENTS: No

REPORT BY: Rene Salinas

CONSTRUCTION MANAGER'S MONTHLY REPORT

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REPORT NO.: 15 FOR PERIOD: 2/27/13 TO 3/26/13

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

OBSERVATIONS:

CONTINUED

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disregarded field directive to relocate Door #3

2. Status of RFI log

3/5/13:

1. Written response from Weslaco Code Enforcement re: placement of generator pad -

Forwarded to PA to do drawing and submit to GC (cc'd GC)

2. Meeting w/Weslaco Fire Marshal, Tom Dimas, at jobsite re: FDC work & certification of trade. Sent email to Raul Sesin to contact Fire Marshal & confirm

3. Fire Marshal was provided revised drawings to floorplan changes

3/6/13:

Rec'd email from Fire Marshal Dimas to re-cap meeting of 3/5. Forwarded to Raul Sesin

CONTINUED

INFORMATION OR ACTION REQUIRED:

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CONSTRUCTION MANAGER'S MONTHLY REPORT

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OBSERVATIONS:

CONTINUED

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3/7/13:

Notified by Raul Sesein that AEP had approved location of easement for electrical line & transformer and had been submitted to Weslaco for review and approval

3/11/13:

1. Weekly Progress Meeting at 9:00 AM

2. Met w/PA and Holchemont @ 2:00 pm, discussed changes per Field Directive #1 when we got to issue re: relocation of Door #3, Mr. Montalvo became agitated and abruptly left the meeting. Vangie was informed of this meeting

3/12/13:

Rec'd Transmittals #91, #92, #93 from Holchemont

CONTINUED

INFORMATION OR ACTION REQUIRED:

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OBSERVATIONS:

CONTINUED

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2. Initial contact w/Oscar Garza, Liaison Coord. & requested meeting. Informed

Constable Avila

3/21/13:

Initial meeting w/Oscar Garza, designated Liaison Coord. @ Purchasing Dept.

3/25/13:

Meeting at Purchasing w/Oscar Garza. Then went to jobsite

3/26/13:

1. Rec'd from George Garcia revised floor plans for all changes relative to CCD #1

2. Communication w/Oscar Garcia to clarify who is responsible for pending parking

lot conduit

INFORMATION OR ACTION REQUIRED:

ATTACHMENTS:

REPORT BY: