



006838

Invoice

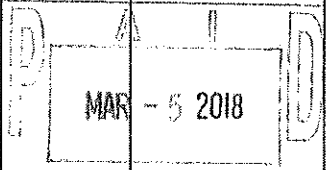
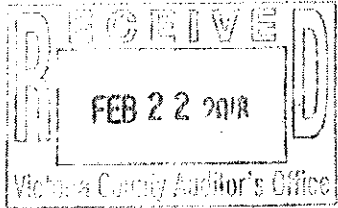
Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3444
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: Roof Repair Repairs from Harvey damage, 23,583.25, 23,583.25. Row 2: Airplane Hanger ID 020-008, 133 N Hanger Dr, Victoria, Texas, Sales Tax, 8.25%, 0.00.

This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC

198,581.4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table: Total \$23,583.25, Payments/Credits \$0.00, Balance Due \$23,583.25

TAX ID# 45-5395116

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors.

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

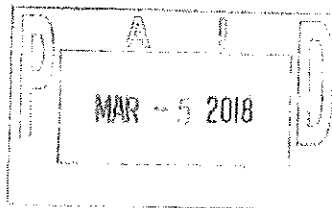
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

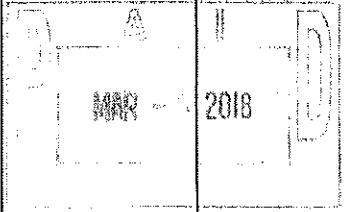
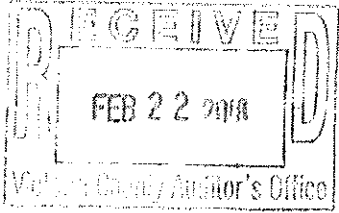
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3450
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Rows include Change Order (68,686.00), ID 020-008 113 Airplane Hangar (Total price \$68,686, 50% due for materials \$34,434, Balance due upon completion \$34,434), and Sales Tax (8.25%, 0.00).

198.581.4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table: Total \$68,686.00, Payments/Credits \$0.00, Balance Due \$68,686.00

TAX ID# 45-5395116

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors.

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

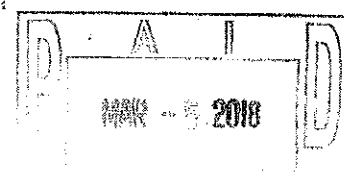
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair Invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator



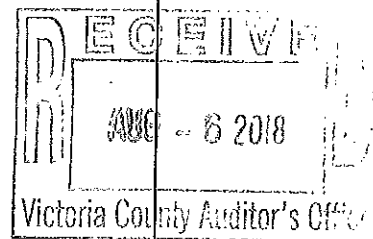


Invoice

Bill To:
 Victoria County
 Joyce Dean
 Director of Admin Svcs
 115 N Bridge St. Room 127
 Victoria, TX 77901

Invoice #: 18530116
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work. Ins ID 020-008 133 N Hangar Dr Victoria, TX 77904 Original ACV \$75,522.10 Pd 3-9-19 \$23,583.25 Invoice amt \$51,938.85 *Plus any supplements and depreciation amounts to follow Sales Tax			51,938.85 8.25%	51,938.85 0.00



Virtus Group LLC

13725 S Mur-Len Rd
 Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$51,938.85
Payments/Credits	\$0.00
Balance Due	\$51,938.85



Unit 198 331-2017

Fiscal Year 2018 History

Account Name FEMA HURRICANE HARVEY

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
07/03/2018	C56394	RCPT 0011...	CJ CAT B PCT #4 PH3199 7/2/18	15,637.83CR		
08/17/2018	C57235	RCPT 0011...	CJ PROJECT #3211 HURR HARVEY	10,354.61CR		
08/21/2018	C57374	RCPT 0011...	CJ FEMA HUR HARVEY #31784 8/17	6,819.01CR		
08/21/2018	C57374	RCPT 0011...	CJ FEMA HUR HARVEY #31786 8/17	22,573.43CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY#3207 9/10/	38,826.31CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY #31766 9/10	17,497.15CR		
09/14/2018	C57989	RCPT 0011...	FEMA HUR HARVEY #31780 9/10/18	15,607.38CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY #3209 9/10/	59,545.04CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY 3196 9/11/1	9,586.68CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY 3195 9/11/1	41,807.80CR		
10/17/2018	C58602	RCPT 0011...	CJ FEMA HARVEY 10/15/18	39,778.42CR		
11/14/2018	C59228	RCPT 0011...	CJ HUR HARVEY #5494 CAT A 11/8	154,301.10CR		
12/13/2018	C59803	RCPT 0011...	CJ HURRICANE HARVEY #3067 CATB	389,247.17CR		
12/21/2018	C59958	RCPT 0011...	CJ PROJECT #5494 CAT A 12/19/1	2,777,419.00CR		
15 records				3,753,302.87CR		

Edit This Record

Clear

Filter: Off View bsmiley

Dashboard

My Organization ▼

Victoria (County) (469-99469-00)

Project

OPTIONS ▼

REPORTS ▼

4332DR-TX (4332DR) / Victoria (County) (469-99469-00)
/ [31776] 133 Airplane Hanger

Policy Issues: Mitigation (1)

General Information v0

PROJECT # 31776
CATEGORY E - Buildings and Equipment
TITLE 133 Airplane Hanger
TYPE Standard
STATUS Active
PROCESS STEP Obligated
As of August 23rd, 2018 10:27 AM CDT

% COST SHARE 90.00%

ACTIVITY COMPLETION DEADLINE February 25, 2019

Request Extension

P/W # 01724

SECTOR --

APPLICANT Victoria (County) (469-99469-00)

EVENT 4332DR-TX (4332DR)

RECIPIENT REGION Region 6 - Central Texas Region

Stats / Summary ▶

Staff / Contacts ▼

Applicant/Recipient Contacts

Applicant POC	Recipient POC	Alternate Recipient POC
McBrayer, Richard EMC P: (Phone) (361) 580- 5770	Bolanos, Ileana Support Affiliate P: (Phone) (512) 499-1413 E: (Email)	Marriott, LaVonnia PA Grant Coordinator P: (Phone) (512) 424-7474

E: (Email) Ileana.Bolanos@CohnReznick.com (mailto:Ileana.Bolanos@CohnReznick.com)
 rmcbayer@victoriatxoem.org (mailto:rmcbayer@victoriatxoem.org) Lavonia.Marriott@tdem.texas.gov (mailto:Lavonia.Marriott@tdem.texas.gov)
 (mailto:rmcbayer@victoriatxoem.org) (mailto:lavonia.marriott@tdem.texas.gov)

Dashboard

My Organization ▾

Victoria (County) (469-99469-00)

- Organization Profile
- Organization Personnel
- Applicant Event Profiles
- Exploratory Calls
- Recovery Scoping Meetings
- Projects
- Damages
- Work Order Requests
- Work Orders

My Tasks ▾

Calendar

Utilities ▾

Resources

Intelligence ▾



Damage Inventory >

Essential Elements of Information >

✓ 2 EEIs completed

Damage Description and Dimensions >

Development Guide Answers >

Scope & Cost Summary ▾

Scope Cost

Damage #	Line Item #	Code	Quantity	Unit	Total Cost	Section
93446	1	9001 (Contract)	1	Lump Sum	\$28,667.45	Uncompleted

10 Showing 1 to 1 of 1 entries

Previous 1 Next

CRC GROSS COST	\$28,667.45
TOTAL 406 HMP COST	\$19,441.28
TOTAL INSURANCE REDUCTIONS	\$-28,667.45
CRC NET COST	\$19,441.28
i FEDERAL SHARE (90.00%)	\$17,497.15
NON-FEDERAL SHARE (10.00%)	\$1,944.13

406 Mitigation Profile ▾

✓ Submitted on 06/29/2018 2:09 PM by MALONE, JACK B.

Mitigation Information HMP Scope HMP Cost Documents

Damages with Mitigation Opportunity >

Damages without Mitigation Opportunity >

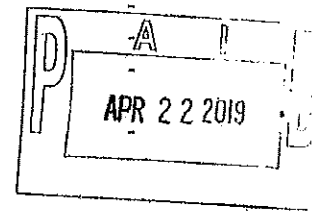


Vendor # 006838

ID	Building Description	Project Value	Previously Invoiced	Net Invoice Due
004-001	Victoria County Justice Center	\$ 34,399.51	(25,089.11)	\$ 9,310.40
006-001	Officers Club	\$ 65,918.82	(26,318.64)	\$ 39,600.18
016-001	4-H Activity Center	\$ 7,141.71	(5,238.23)	\$ 1,903.48
020-001	Airport Terminal	\$ 18,898.45	0.00	
020-002	Maintenance/Fire Station	\$ 56,187.58	0.00	\$ 56,187.58
020-005	Fire Marshall/TSA Office	\$ 13,030.46	(9,377.07)	\$ 3,653.39
020-007	ARFF Fire Station	\$ 28,774.33	0.00	\$ 28,774.33
020-008	133 Airplane Hangar	\$ 104,709.47	(75,522.10)	\$ 29,187.37
020-010	388 Airplane Hangar	\$ 162,958.15	0.00	\$ 162,958.15
020-011	348 Airplane Hangar(Small T)	\$ 18,828.81	(13,730.72)	\$ 5,098.09
020-012	Airport Control Tower	\$ 37,258.62	0.00	\$ 37,258.62
020-013	305 Airplane Hangar	\$ 16,080.56	(11,867.30)	\$ 4,213.26
020-014	437 Airplane Hangar	\$ 145,909.42	(79,543.00)	\$ 66,366.42
029-001	U Of H Storage Building (Leased)	\$ 37,121.70	0.00	\$ 37,121.70
024-001	Extension Office	107,341.93	(47,798.42)	59,543.51
030-001	VRS Building (Leased)	\$ 16,440.45	(5,667.63)	\$ 10,772.82
034-001	Straight Arrow	\$ 3,096.12	0.00	\$ 3,096.12
035-001	Fisher Stevens Warehouse	\$ 132,955.53	0.00	\$ 132,955.53
Unsch	479 Waco Rd	\$ 44,769.53	0.00	\$ 44,769.53
Unsch	H&H Door	45,178.42	(11,365.87)	33,812.55
Unsch	Sky Restaurant	\$ 69,153.70	(37,658.52)	\$ 31,495.18
Unsch	Texas Mile Warehouse	\$ 19,799.84	0.00	\$ 19,799.84

CHANGE ORDERS -

020-002	Maintenance/Fire Station	\$ 34,200.00		\$ 34,200.00
024-001	Extension - Replace Door unit			\$ -
024-001	Extension Building Windows	\$ 31,548.00	(31,548.00)	\$ -
024-001	Extension Building - Blinds C.O			\$ -
020-013	Hangar B - Change Order	\$ 68,686.00	(68,686.00)	\$ -
029-008	133 Hangar	\$ 68,686.00	(68,686.00)	\$ -
029-008	FBO - Window Change Order	\$ 22,220.00	(22,220.00)	\$ -
029-008	FBO - TPO layover CO			\$ -
029-008	FBO - Beam Change Order	\$ 5,100.00	(5,100.00)	\$ -
006-001	Officers Club - Decking C.O.			\$ -



Building Demolition	\$ 800,531.00	(800,531.00)	\$ -
Total Completed Project Value	2,216,924.11	(1,345,947.61)	\$ 852,078.05

Net Total Payment Due	\$ 852,078.05
------------------------------	----------------------

see attached email for County Judge approval to pay

198-581-4615

\$ 500,000.00

ID	Building Description	Amount Paid
004-001	Victoria County Justice Center	\$ 276.62
006-001	Officers Club	\$ 9,433.06
016-001	4-H Activity Center	\$ 326.64
020-001	Airport Terminal	\$ 9,311.88
020-002	Maintenance/Fire Station	\$ 29,396.82
020-005	Fire Marshall/TSA Office	\$ 3,653.39
020-007	ARFF Fire Station	\$ 28,313.71
020-008	133 Airplane Hangar	\$ (12,529.15)
020-010	388 Airplane Hangar	\$ 162,958.15
020-011	348 Airplane Hangar (Small T)	\$ 3,512.73
020-012	Airport Control Tower	\$ 12,623.65
020-013	305 Airplane Hangar	\$ (3,949.20)
020-014	437 Airplane Hangar	\$ 23,568.01
029-001	U of H Storage Building (Leased)	\$ 37,121.70
024-001	Extension Office	\$ 59,302.27
030-001	VRS Building (Leased)	\$ 4,611.97
034-001	Straight Arrow	\$ 3,096.12
035-001	Fisher Stevens Warehouse	\$ 78,222.05
Unsch	479 Waco Road	\$ 22,490.26
Unsch	H&H Door	\$ 15,817.06
Unsch	Sky Restaurant	\$ 8,937.56
Unsch	Texas Mile Warehouse	\$ 3,504.70
		\$ 500,000.00

Becky Smiley

From: Ben Zeller
Sent: Tuesday, April 16, 2019 11:48 AM
To: Becky Smiley
Cc: Caitlin Weinheimer
Subject: Re: Message from "RNP00267360B596"

Good morning Becky,

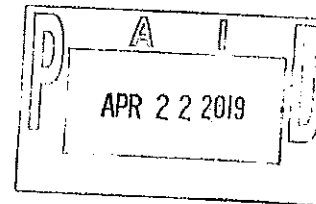
Judge Zeller has reviewed and approved this. You may proceed with the payment.

Thank you for your time and have a great day!

Caitlin

Sent from my iPhone

> On Apr 16, 2019, at 10:08 AM, Becky Smiley <BSmiley@vctx.org> wrote:
>
> Judge Zeller,
>
> Attached is an invoice from Virtus for work performed for Hurricane Harvey damages. I believe Kevin has spoken with you that we met with Virtus and agreed to pay \$500,000 of this invoice. Can I please get an approval from you to proceed with the payment?
>
> Thanks,
> Becky Smiley
>
> Becky Smiley
> Audit Manager
> Victoria County Auditor's Office
> 115 N Bridge, Room 122
> Victoria, Texas 77901
> (361) 575-8451
>
>
> -----Original Message-----
> From: Elizabeth Vasquez [<mailto:evasquez@vctx.org>]
> Sent: Tuesday, April 16, 2019 9:13 AM
> To: Becky Smiley
> Subject: Message from "RNP00267360B596"
>
> This E-mail was sent from "RNP00267360B596" (Aficio MP C4502).
>
> Scan Date: 04.16.2019 10:12:46 (-0400)
>
> <201904161012.pdf>



Becky Smiley

From: Becky Smiley
Sent: Monday, April 15, 2019 3:44 PM
To: 'Luis Garcia'
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin
Subject: RE: Victoria County Invoice - Statement

Luis,

The check will be available for pickup after 1pm on Monday April 22nd, as our Commissioner's Court has to approve all accounts payable in their meeting that morning. The check can be picked up from our Treasurer's Office located at 205 N Bridge St, Room 110, Victoria Texas.

Please let me know if you have any other questions.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

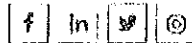
From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

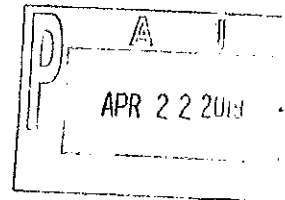
Thank you,

Luis Garcia
National Project Coordinator - Texas



CRC | COMMERCIAL
RESTORATION
COMPANY

L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com



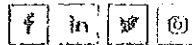
From: Luis Garcia <l.garcia@crcmail.com>
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley <BSmiley@vctx.org>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis Garcia <l.garcia@crcmail.com>
Subject: RE: Victoria County Invoice - Statement

Becky,

I want to express my gratitude for everyone that was in the meeting. I sincerely hope that we can work through the remaining invoices to satisfy all parties. I am available to go look at any building or to meet this week. I am currently not too far working in another county, if anyone needs me this week and part of next week. I am in conversation with my controller this morning and will update you on the methods of delivery today.

Thank you,

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Becky Smiley <BSmiley@vctx.org>
Sent: Friday, April 12, 2019 4:23 PM
To: Luis Garcia <l.garcia@crcmail.com>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>
Subject: Victoria County Invoice - Statement

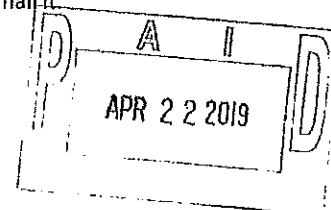
Mr. Garza,

Per our conversation this morning, Victoria County will release \$500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22nd or mail it.

Thanks,
Becky



Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

