



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 this column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
07/03/2018	C56394	RCPT 0011...	CJ CAT B PCT #4 P#3199 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....		
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) / [31786] Airport Control Tower

- [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 ▼

«

General Information v0

PROJECT # 31786

CATEGORY E - Buildings and Equipment

TITLE Airport Control Tower

TYPE Standard

STATUS Active

PROCESS STEP Obligated
As of August 23rd, 2018 10:27 AM CDT

% COST SHARE 90.00%

ACTIVITY COMPLETION February 25, 2019

DEADLINE Request Extension

P/W # 01695

SECTOR --

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

EVENT 4332DR-TX (4332DR)

RECIPIENT REGION Region 6 - Central Texas Region

Stats / Summary ➤

Staff / Contacts ➤

Damage Inventory >

Essential Elements of Information >

✓ 1 EEI completed

Damage Description and Dimensions >

Development Guide Answers >

Scope & Cost Summary ▾

Scope Cost

- 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 #	Line Item #	Code	Quantity	Unit	Total Cost	Section
93452	1	9001 (Contract)	1	Lump Sum	\$25,081.59	Uncompleted

10 Showing 1 to 1 of 1 entries

Previous 1 Next

CRC GROSS COST	\$25,081.59
TOTAL 406 HMP COST	\$0.00
TOTAL INSURANCE REDUCTIONS	\$0.00
<hr/> CRC NET COST	\$25,081.59
i FEDERAL SHARE (90.00%)	\$22,573.43
NON-FEDERAL SHARE (10.00%)	\$2,508.16

406 Mitigation Profile >

✓ Submitted on 06/12/2018 10:31 AM by MALONE, JACK B.

VEN # 005466

CK# 385077
4/31/19

020-012



Compadres Design Inc.
3104 East Red River
Victoria, Texas 77901
(361) 570-7446
compadresdesign.com

Invoice

Date	Invoice #
5/16/2019	18908

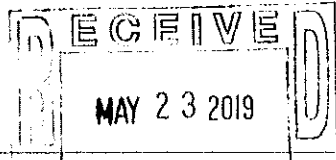
Bill To

County of Victoria
Lauren Daniels
609 Foster Field Drive
Victoria, TX 77904

Customer P.O. No.	Terms	Completion Date
	Net 30	

tower

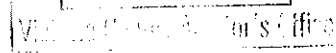
Item	Description	Quantity	Rate	Amount
Specialty Sign Labor	<p>Spec Sign - TOWER SIGNAGE</p> <p>A. Manufacture and install letters and logos using 3/8" Aluminum letters painted to customers specs.</p> <p>Size of letters with logo:</p> <p>Victoria Logo with Plane: V - 83.5"H x 121.76"W - Color: Blue and Red ICTORIA - 27.78"H - Color: Blue AIRPLANE LOGO - 56.75"H x 57.28"W - Color: Red</p> <p>Regional Airport: REGIONAL AIRPORT - 10.55"H - Color: Red</p> <p>LETTERS TO CARRY A LIFETIME GUARANTEE AGAINST FADING, BREAKING OR ANY DEFECT</p> <p>Note*** A half down is required to process this job which is 9,425. A final bill will be sent after completion of the job.</p>	1	16,859.22	16,859.22



8,430

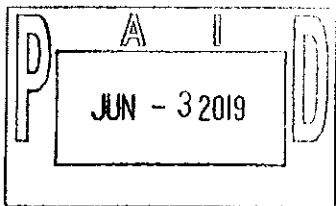
198-581-3007

Thank you for your business.



Subtotal	\$16,859.22
Sales Tax (8.25%)	\$0.00
Total	\$16,859.22
Payments/Credits	\$0.00
Balance Due	\$16,859.22

Thank you for your business!



Note: See approval on attached invoice

\$ 8,430.00



Compadres Design Inc.
 3104 East Red River
 Victoria, Texas 77901
 (361) 570-7446
 compadresdesign.com


Invoice

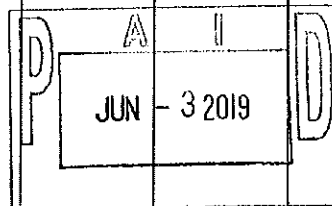
Date	Invoice #
5/16/2019	18908

Bill To

County of Victoria
 Lauren Daniels
 609 Foster Field Drive
 Victoria, TX 77904

Customer P.O. No.	Terms	Completion Date
	Net 30	

Item	Description	Quantity	Rate	Amount
Job	<p>Spec Sign - TOWER SIGNAGE</p> <p>A. Manufacture and install letters and logos using 3/8" Aluminum letters painted to customers specs.</p> <p>Size of letters with logo:</p> <p>Victoria Logo with Plane: V - 83.5"H x 121.76"W - Color: Blue and Red ICTORIA - 27.78"H - Color: Blue AIRPLANE LOGO - 56.75"H x 57.28"W - Color: Red</p> <p>Regional Airport: REGIONAL AIRPORT - 10.55"H - Color: Red</p> <p>LETTERS TO CARRY A LIFETIME GUARANTEE AGAINST FADING, BREAKING OR ANY DEFECT</p> <p>Note*** A half down is required to process this job which is 9,125. A final bill will be sent after completion of the job.</p> 	1	16,859.22	16,859.22



Thank you for your business.	Subtotal	\$16,859.22
	Sales Tax (8.25%)	\$1,390.89
Thank you for your business!	Total	\$18,250.11
	Payments/Credits	\$0.00
	Balance Due	\$18,250.11

Sarah Hamman

From: compadresbilling@gmail.com
Sent: Thursday, May 16, 2019 10:19 AM
To: Sarah Hamman
Cc: signs@compadresdesign.com
Subject: [BULK] Invoice 18908 from Compadres Design, Incorporated
Attachments: Inv_18908_from_Compadres_Design_Incorporated_10868.pdf

Compadres Design, Incorporated

Invoice *Due:06/15/2019*
18908

Amount Due: **\$18,250.11**

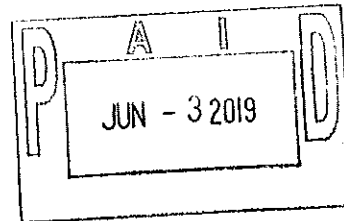
Dear Customer,

Your invoice-18908 for 18,250.11 is attached. Please remit payment.

Thank you for your business - we appreciate it very much.

Sincerely,
Compadres Design, Incorporated

3615707446



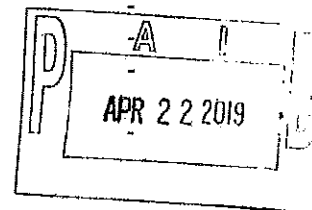


Vendor # 006838

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,

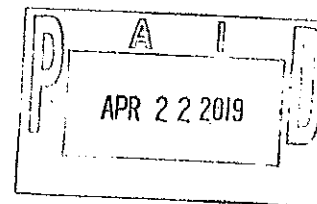
Judge Zeller has reviewed and approved this. You may proceed with the payment.

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

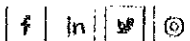
From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

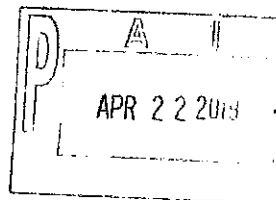
I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

Thank you,

Luis Garcia
National Project Coordinator - Texas



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



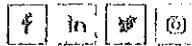
From: Luis Garcia <l.garcia@crcmail.com>
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley <BSmiley@vctx.org>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis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

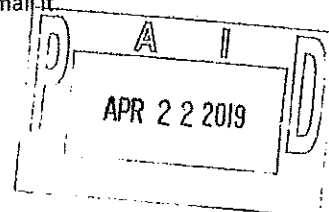
Mr. Garza,

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.

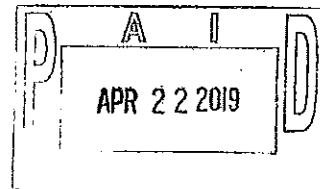
We will continue our review of each building to reconcile the invoices to the work performed.

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



Victoria County, Texas
Requisition - Purchase Order
Refer to This Number on Invoice

OL# 386705
 8/5/19
 19-10089

005466

Department: Airport
 Date: 7/22/2019
 Invoice: 18908

To: COMPADRES INK

020-012
 tower

198-581-3087

Final Payment

Account Number	Qty	Description	Unit Price	Total Price
Hurricane Harvey	1.00	tower sign	8,429.22	8,429.22
Total				8,429.22

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

 Department Head

By

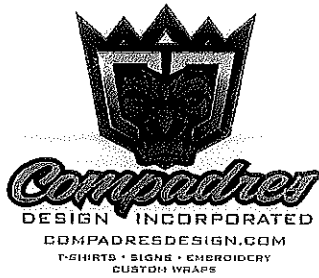
Wanilla

Approval of Auditor:

[Signature]

RECEIVED
 JUL 22 2019
 Victoria County Auditor's Office

PAID
 AUG - 5 2019



Compadres Design Inc.
 3104 East Red River
 Victoria, Texas 77901
 (361) 570-7446
 compadresdesign.com

Invoice

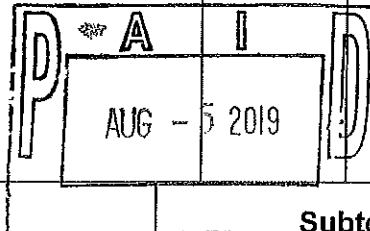
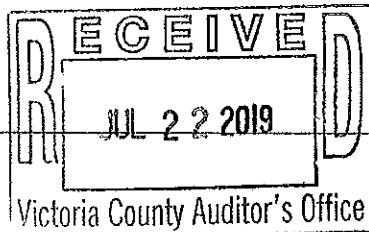
Date	Invoice #
5/16/2019	18908 -A

Bill To

Victoria County
 Victoria Regional Airport
 609 Foster Field Drive
 Victoria, TX 77904

Customer P.O. No.	Terms	Completion Date
	Net 30	7/17/2019

Item	Description	Quantity	Rate	Amount
Specialty Sign Labor	Spec Sign - TOWER SIGNAGE A. Manufacture and install letters and logos using 3/8" Aluminum letters painted to customers specs. Size of letters with logo: Victoria Logo with Plane: V - 83.5"H x 121.76"W - Color: Blue and Red ICTORIA - 27.78"H - Color: Blue AIRPLANE LOGO - 56.75"H x 57.28"W - Color: Red Regional Airport: REGIONAL AIRPORT - 10.55"H - Color: Red LETTERS TO CARRY A LIFETIME GUARANTEE AGAINST FADING, BREAKING OR ANY DEFECT Note*** A half down is required to process this job which is 9,125. A final bill will be sent after completion of the job.	1	16,859.22	16,859.22



Thank you for your business.

Subtotal	\$16,859.22
Sales Tax (8.25%)	\$0.00
Total	\$16,859.22
Payments/Credits	-\$8,430.00
Balance Due	\$8,429.22

Thank you for your business!

pd ck# 385077 =
 on 6/3/19

