

Kevin Janak

From: Nora Brosig Kucera
Sent: Monday, September 23, 2019 2:07 PM
To: Kevin Janak
Subject: RE: Insurance Claims

Thank You.. All is good in our offices

From: Kevin Janak
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey. In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?

Please let me know by Friday, September 27, by noon.

We don't want to over look any issues.

Thanks in advance for your cooperation!

Kevin m Janak

Kevin Janak

From: Kevin Janak
Sent: Monday, October 07, 2019 11:25 AM
To: Heidi Easley
Subject: RE: Insurance Claims

Heidi,

On regards to your submission we do understand that the damage was from Hurricane Harvey, however it was pushed to Kelly and his team instead of going through on the contractors punch list. Please see Kelly's response below.

"The 1967 ladies bathroom ceiling is plaster. To tear out the remaining plaster and install a new layin ceiling will take a week or more that the room will be closed. The ductwork feeding this space is off the ductwork through the future commissioner court. During the CC project when the ductwork is reworked, those bathrooms will be closed due to no airflow. The plan is to do the ceiling replacement when the room is closed anyway during the CC project."

Let me know if you have any questions.

KMJ

From: Heidi Easley
Sent: Tuesday, September 24, 2019 8:23 AM
To: Kevin Janak
Subject: RE: Insurance Claims

Thank you, Kevin.

From: Kevin Janak
Sent: Monday, September 23, 2019 5:12 PM
To: Heidi Easley
Subject: Re: Insurance Claims

Thank you, that restroom has been noted and WILL be fixed.

KMJ

On Sep 23, 2019, at 3:58 PM, Heidi Easley <heasley@vctx.org> wrote:

Kevin,

I'm not certain if it was storm related, but after the hurricane, on the second floor in the ladies rest room on the second floor (across from where the new commissioners courtroom will be) they had cut some of the sheetrock out of the ceiling. You can see the expanded metal and what I guess is some insulation, along with a hole in one portion. I've asked Kelly about it before, but I'm sure it's not a big priority, compared to other areas (understandably).

(It really is a poor reflection of the courthouse, along with a lot of the other areas that are starting to look run down and ragged.)

Thank you for sending this out to us all (and for setting a short deadline for reporting back – not like 30 – 60 days.)

From: Kevin Janak <kjanak@vctx.org>
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads <All-Dept.Heads@vctx.org>
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey.

In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?

Please let me know by Friday, September 27, by noon.

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Thanks in advance for your cooperation!

Kevin m Janak

Kevin Janak

From: Gina Howard
Sent: Tuesday, September 24, 2019 8:45 AM
To: Kevin Janak
Subject: RE: Insurance Claims

No concerns for Administrative Services (115 N Bridge Rm 127).

Gina Howard

HR Director
County of Victoria – Admin Services
115 N. Bridge Rm 127
Victoria Tx 77901
361-578-0752 (ext 1402)/ 361-573-3028 (Fax)
goward@vctx.org



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From: Kevin Janak
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey. In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?

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Thanks in advance for your cooperation!

Kevin m Janak

Kevin Janak

From: David Gonzales
Sent: Tuesday, September 24, 2019 12:03 PM
To: Kevin Janak
Subject: RE: Insurance Claims

Commissioner,

The health department didn't have any claims to my knowledge, so we are good here.

David Gonzales

Director
Victoria County Public Health Department
2805 N Navarro
Victoria TX, 77901
361-578-6281
dgonzales@vctx.org

From: Kevin Janak
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey. In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?

Please let me know by Friday, September 27, by noon.

We don't want to over look any issues.

Thanks in advance for your cooperation!

Kevin m Janak

Kevin Janak

From: Jeff Wright
Sent: Wednesday, October 09, 2019 10:56 AM
To: Kevin Janak
Subject: RE: Insurance Claims

I'm not too worried about it. I know that the plaster and painting stuff can wait. I just wanted to be thorough and make sure you ended up with all the info you were seeking.

And to answer Kelly's questions, yes, the emergency door/doorframe has damage too. I'm not sure if the initial damage was a direct result of Harvey or not, but Harvey certainly made it worse. The door/doorframe still allows water to get into the building during heavy rain. Water gets in somewhere above the door and then works its way down onto the door mechanisms and then to the floor.

Please let me know if you have any questions.

Thanks,
Jeff

From: Kevin Janak
Sent: Monday, October 07, 2019 11:28 AM
To: Jeff Wright
Subject: RE: Insurance Claims

Jeff,

On regards to your submission we do understand that the damage was from Hurricane Harvey, however it was pushed to Kelly and his team instead of going through on the contractors punch list. Please see Kelly's response below:

"Archives, I am aware of the plaster and painting issues. By emergency exit issues, do you just mean these repairs are in the area of the emergency exit, or is there something with the emergency door I am not aware of?"

Please let us know how to proceed with his questions so we can accurately put down the needed repairs on his to-do list.

Thanks,
KMJ

From: Jeff Wright
Sent: Friday, September 27, 2019 9:28 AM

To: Kevin Janak
Subject: RE: Insurance Claims

Good morning,

We do have some repairs that have not yet been completed here on the 1st floor of the County Archives Building. My understanding was that they are not priorities - the damage in question is at the end of the hallway, near the emergency exit, so it's not really a public space or work space. The window that blew out during the storm has been replaced, but some interior damage remains, including plaster repair, painting, water damage, and replacing blinds on the window. And the emergency exit still allows water to enter the building during heavy rains. Please let me know if you have any questions.

Regards,
Jeff

Jeff Wright

Victoria County Heritage Director

Executive Director, Victoria Preservation, Inc.

361-573-1878

jeff.wright@vctx.org

From: Kevin Janak
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey. In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?

Please let me know by Friday, September 27, by noon.

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Thanks in advance for your cooperation!

Kevin m Janak

Kevin Janak

From: Kevin Janak
Sent: Monday, October 07, 2019 11:31 AM
To: Eli Garza
Subject: RE: Damages from Hurricane

Judge Garza,

On regards to your submission we do understand that the damage was post Hurricane Harvey, however it will be added to Kelly's to-do list for additional damages and repairs. Please see Kelly's response below:

"In the 1892 courtroom, the damage at the high window is post hurricane. But it is on my list."

Let me know if you have anything further on this issue.

Thanks,
KMJ

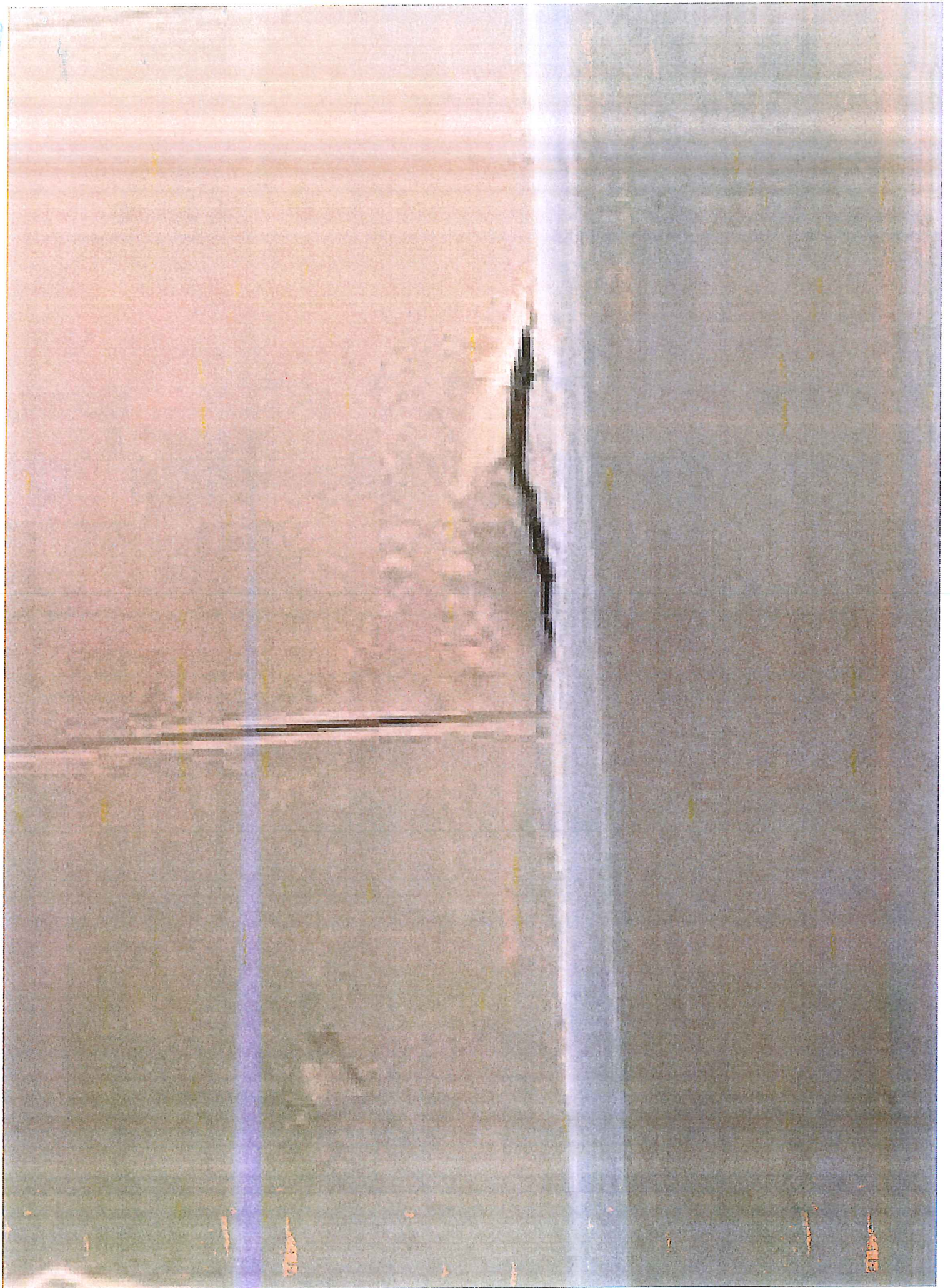
From: Eli Garza
Sent: Monday, September 30, 2019 1:51 PM
To: Kevin Janak
Subject: Damages from Hurricane

Commissioner,

I understand you wanted information on damages not fixed after hurricane Harvey. I have included to photos of damage to the walls in the 377th that have yet to be patched or fixed.

Thank you, for your prompt attention to this matter.

Eli E. Garza
Judge, 377th Judicial District Court
101 North Bridge, #104
Victoria, TX 77901
361-578-8756





Kevin Janak

From: Kelly Hubert
Sent: Monday, September 30, 2019 4:11 PM
To: Kevin Janak; Sarah Hamman; Becky Smiley
Subject: RE: repairs

The 1967 ladies bathroom ceiling is plaster. To tear out the remaining plaster and install a new layin ceiling will take a week or more that the room will be closed. The ductwork feeding this space is off the ductwork through the future commissioner court. During the CC project when the ductwork is reworked, those bathrooms will be closed due to no airflow. The plan is to do the ceiling replacement when the room is closed anyway during the CC project.

Archives, I am aware of the plaster and painting issues. By emergency exit issues, do you just mean these repairs are in the area of the emergency exit, or is there something with the emergency door I am not aware of?

In the 1892 courtroom, the damage at the high window is post hurricane. But it is on my list. There is also damage to a third floor hearing room due to a A/C problem that will be done concurrently. And a few spots in the Judges Zeller's conference room.

I can attack these issues when demolition/cleanup at the advocate is complete.

From: Kevin Janak
Sent: Monday, September 30, 2019 1:56 PM
To: Sarah Hamman; Becky Smiley; Kelly Hubert; Kevin Janak
Subject: FW: repairs

See updated list Judge just responded.

Sarah and Becky,

Airport
292 foster field roof leaks

Archives building
Emergency exit issues
Hall plaster, painting blinds

1967 courthouse
Ladies bathroom ceiling 2nd floor
First floor wall paper replair

1892 courthouse
See pictures above

THIS IS ALL I GOT FROM OTHER DEPARTMENTS, NOT INCLUDED ARE THE AIRPORT SHEETS. WE WILL GO THROUGH THOSE TOGETHER.

Kelly please fix the 1967 courthouse issues. Please let me know when you are able to fix them and how.

Kevin Janak

From: Kelly Hubert
Sent: Wednesday, October 02, 2019 9:58 AM
To: Kevin Janak
Subject: Punchlist
Attachments: Harvey punchlist.xlsx

For some reason, I updated the punchlist again on 04-01-19. Here is a copy.

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

Last Update 04-01-2019

Submit Additional Claims

ID	Bldg	Room	Item	Status	Responsibility	Notes
003-001	Archive	Lobby	rebuild historic window	Complete	VCFM	Way more than estimate, \$10,050.75
	JP-3	Exterior	Downspout ripped off building	Complete	VCFM	\$1,355.00
020-001	Terminal	Entrance vestibule	Flooring		VCFM	
020-013	Hanger B	Landside	replace 2 sets double doors(4 doors)		AP Maint	On FEMA report, not insurance report
020-014	FBO	Landside	replace 1 set of double doors		AP Maint	On FEMA report, not insurance report
026-001	SO	Roof	Rec Yard Roof			Spalling concrete at connections
026-001	Juvenile	Interior	Additional molded drywall		Juv Maint	Found when making repairs
029-001	UHV	Interior	Additional molded drywall		AP Maint	Found when building cleared out
029-001	UHV	Roof	Old A/C units not operating properly		AP Maint	Found when building cleared out
006-001	Offc Club	attic	Corroded circuit boards on HVAC units	Complete	VCFM	Found during remodel \$1029.52

Virtus Punchlist Items still outstanding

ID	Bldg	Room	Item	Status	Responsibility	Notes
020-001	Terminal	OPS	Roof repairs		Virtus	
020-001	Terminal	Porte Cochere	Metal ceiling panels		Virtus	
020-001	Terminal	Porte Cochere	Lights		Virtus	
020-001	Terminal	South Interior Wall	Poor paint cut-in		Virtus	
020-007	AARF	Roof	not operating correctly		Virtus	
020-007	AARF	Roof	ventilators rattling in last storm		Virtus	
020-012	Tower	Sign @ front door	Damaged tin above		Virtus	
020-012	Tower	Kitchen	Vent to exterior		Virtus	
020-012	Tower	East Side	Light		Virtus	
020-012	Tower	Molding 2,3,5 floors	Incomplete		Virtus	
020-012	Tower	Ceiling tiles 6th floor and cab	Damaged		Virtus	
020-013	Hanger B	Roof	Holes caused by contractor		Virtus	
020-014	FBO	Roof SE corner	Leak at end of door track		Virtus	

020-014	FBO	SE corner	insulation missing		Virtus	
020-014	FBO	NW corner	insulation sagging		Virtus	
029-001	UHV	Roof	new ac unit not operating	Complete	Virtus	
031-001	Church	Roof	repairs	Complete	Virtus	
031-001	Church	Interior Drywall	repairs	Complete	Virtus	
031-001	Church	Interior paint	repairs		Virtus	
031-001	Church	Interior carpet	repairs		Virtus	white spots on carpet, unknown if drywall compound, primer, or what.
035-001	Fisher	Roof	Still leaks		Virtus	Upgraded to replace entire roof
036-001	H&H	Fencing	replace panels removed for demo		Virtus	Damaged during building demo, other sei

Airport Maintenance

ID	Bldg	Room	Item	Status	Responsibility	Notes
020-002	Maint	carpenter room	replace 48" door	Complete	AP Maint	
020-002	Maint	fire truck bay	replace walk door behind trucks	Complete	AP Maint	
020-002	Maint	Breakroom	replace trim	Complete	AP Maint	
020-002	Maint	Storeroom	replace trim	Complete	AP Maint	
020-008	Hanger A	airside doors	broken windows		AP Maint	FEMA Funding???
020-008	Hanger A	Airside large windows	broken windows	Complete	AP Maint	FEMA Funding???
020-013	Hanger B	Roof			AP Maint	
020-013	Hanger B	Landside	Broken Windows		AP Maint	FEMA Funding???
020-014	FBO	East Side Doors	Broken windows		AP Maint	FEMA Funding???
020-014	FBO	Roof	Get additional bids to replace rusted panels		AP Maint	
035-001	Fisher	South Wall	Broken windows		AP Maint	

ID	Bldg	Room	Item	Status	Responsibility	Notes
001-001	1967	roof	patch	Complete	VCFM	
001-001	1967	Womens Toilet	replace ceiling		VCFM	In conjunction w/ courtroom remodel
001-001	1967	Hallway	patch flooring		VCFM	In conjunction w/ courtroom remodel
001-001	1967	Hallway	replace ceiling tile	Complete	VCFM	Tile furnished by Virtus
001-001	1967	Stairway	paint		VCFM	
001-001	1967	Lobby	patch/paint corner in ceiling		VCFM	
002-001	1892	3rd floor hearing	patch/paint wall	Complete	VCFM	
002-001	1892	2nd fl Womens	replace glass	Complete	VCFM	
002-001	1892	2nd floor office	patch/paint wall	Complete	VCFM	
002-001	1892	Courtroom	Window leak	Complete	VCFM	Not on Insurance report
003-001	Archive	Lobby/Various	replace ceiling tiles	Complete	VCFM	
003-001	Archive	Lobby	Patch and paint walls		VCFM	
003-001	Archive	Lobby	rebuild historic window	Complete	VCFM	
003-001	Archive	Hist Comm Office	replace flooring	Complete	VCFM	
003-001	Archive	Hist Comm Office	replace ceiling tiles	Complete	VCFM	
003-001	Annex	Basement	Elevator	Complete	VCFM	
003-001	Annex	EOC Training room	Replace carpet from stock	Complete	VCFM	
003-001	Annex	EOC ADA office	Replace carpet	Complete	VCFM	
004-001	SO	Windows	Water intrusion		VCFM	FEMVA Funding???
006-001	Offc Club	attic	complete gas vents thru roof	Complete	Virtus	
006-001	Offc Club	Interior rebuild	Wiring/drywall/trim		VCFM	
017-999	JP-4	property line	repair fencing		VCFM	
020-002	AP Maint	Training Room	replace lights	Complete	VCFM	
029-001	UHV	Ceiling tiles	replace missing/damaged tiles		VCFM	

ctions leaning over

Kevin Janak

From: Kelly Hubert
Sent: Wednesday, October 02, 2019 9:55 AM
To: Kevin Janak
Subject: 01-24-18 meeting
Attachments: 01-24-18 Virtus progress meeting final_0007.pdf; 01-24-18 Virtus progress meeting notes_0006.pdf

In my calendar, this meeting was titled Airport Buildings.

The updated list was emailed to Joyce Dean, Vinicio Llerana, Doug Kerr (Virtus) and Luis Garcia (Virtus).

I did not receive any comments.

Kelly R. Hubert
Victoria County Facilities Management
704 Goldman St, Suite 2
Victoria, Texas 77901

Office 361-582-5872
Email khubert@vctx.org

FINAL REPORT EMAILED ON
 01/25/18 TO
 JOYCE DEAN, LENNY, MYSELF &
 DOUG KERK W/ VIRTUS

TACRMP Member: Victoria County

Date of Loss: 8/27/17

Claim Number: PR20173092-1

Description: Rain and Wind (Harvey)

Today's Date: 12/19/17

ID	TACRMP Description	Comp	Assigned to	Priority	Notes
001-001	Victoria County Courthouse		Virtus	Medium	
002-001	1892 Old Courthouse		Virtus		
003-001	Bridge Street Annex Offices		VCFM/Virtus		Elevator by VCFM
004-001	Victoria County Justice Center		Virtus	High	
005-001	Glass Street Storage		TBD		HOLD
006-001	Officers Club		Virtus	High	Upgrade shingles
007-001	Justice Of The Peace #3 Office	X	VCFM		Upgraded flooring throughout
008-001	Hartman Building, Jp1	X	VCFM		
009-001	Pct3 Maintenance Building		Pct3		
009-002	Pct3 Mechanic Shop Bldg		Pct3		
009-003	Pct 3 Fuel Storage Pavilion		Pct3		
009-005	Pct 3 Communication Bldg		Pct3		
009-007	Pct 3 Sign Storage Building		Pct3		
009-008	Pct 3 Tire Storage Pavilion		Pct3		
010-001	Health Department Building	X	VCFM		Upgraded flooring throughout WIC
010-004	Health Dpt Storage Shed #2		VCFM		DO NOT REPLACE
012-001	Pct 1 Maintenance Building		Virtus	Med	overhead door
012-003	Pct 1 Office Building		Virtus	High	roof and ceiling
012-004	Pct 1 Storage Shed		Pct1		Not worth fixing
012-999	Pct 1 Chain Link Fence		Virtus	Low	
013-001	Victoria County Old Jail		TBD		NO CARPET
015-001	Pct 4 Maintenance NEW	X	Pct4		
016-001	4-H Activity Center		Virtus	Low	Ladies Restroom
017-001	JP 4 Office Building	X	VCFM		
017-999	JP 4 Wood Fence		Virtus	Medium	in neighbors yard
018-002	Pct 2 Equipment Pavilion #1		Pct2		
018-003	Pct 2 Sign Storage Building		Pct2		
018-005	Pct 2 Equipment Pavilion #2		Pct2		
019-001	Pct 4 Maintenance OLD		TBD		POSSIBLE DEMO
020-001	Airport Terminal		Virtus	Low	

020-002	Maintenance/Fire Station		Virtus	Med	Roof ventilators
020-003	Maintenance Generator Building		Virtus	Low	
020-004	Terminal Storage 1		TBD		POSSIBLE DEMO
020-005	Fire Marshall/Tsa Office		Virtus	Medium	NO CARPET upgrade to vinyl plank
020-006	Terminal Storage 2		TBD		POSSIBLE DEMO
020-007	ARFF Fire Station		Virtus	Medium	Roof Ventilators
020-008	133 Airplane Hangar (O'Conner)		Virtus		
020-010	388 Airplane Hangar (T-Hangers)		Virtus		
020-011	348 Airplane Hangar		Virtus		
020-012	Airport Control Tower		Virtus		
020-013	305 South Airplane Hangar "B"		Virtus		
020-014	437 South Airplane Hangar (FBO)		Virtus		
020-015	207 South Airplane Hangar C		TBD		POSSIBLE DEMO
020-015	207 Airplane Hangar C Soft Cost				
022-001	Patriot (Saxet) Park Maintenance		Pct3		
022-006	Patriot (Saxet) Park Boat Pavilion		Pct3		
022-007	Patriot (Saxet) Park Metal Storage		Pct3		
024-001	Extension Office		Virtus	High	Leased
025-001	470B Storage (Leased to LDS)		Virtus	Med	Leased
026-001	Juvenile Detention Center	X	Virtus	High	
026-002	Juv Detention Smoking Pavilion	X	JDC		
028-001	Animal Shelter		VCFM		
028-003	Animal Shelter Metal Shed #1		VCFM		
028-999	Animal Shelter Shed		VCFM		
029-001	U Of H Storage Old COMAT (Leased)		Virtus	High	Leased as storage, Exterior only
030-001	Old VRS Building (Leased to		Virtus	Med	Leased
031-001	Old Church Building		Virtus	Med	Leased
032-001	Crossroads (Old Dorm 1)		Virtus	Med	Leased
033-001	Reliant Oil Field Building		Virtus	Med	Leased
035-001	Fisher Stevens Warehouse		Virtus	Med	Leased
Unsch	Courthouse Tunnel		Virtus	Low	
Unsch	Sky Restaurant	X	Virtus	Hign	
Unsch	Outreach Academy		TBD		POSSIBLE DEMO
Unsch	Civil Air Patrol		TBD		POSSIBLE DEMO
Unsch	Texas Mile Warehouse		Virtus		Leased as storage, Roof Only
Unsch	No Name, 479 Waco		TBD		If Leased, Roof only.
Unsch	Old Golden Cresent		TBD		POSSIBLE DEMO

Unsch	Fire Marshall Storage/Brush Truck #2		VCFM	In use, Windows and cleanup
Unsch	Old Brigg		TBD	POSSIBLE DEMO
Unsch	Old Dorm #2		TBD	POSSIBLE DEMO
034-001	Straight Arrow		Virtus	Overhead door already replaced
	Old H&H Warehouse		TBD	POSSIBLE DEMO
Unsch	Texas Mile Fenced Area	X	Virtus	Fencing
Unsch	Library	X	City	
	Mitigation By Virtus			

TOTAL
DEDUCTIBLE
NET CLAIM

022-008 SAXET PARK PICNIC Shelter (AE) Pct3

020-002	Maintenance/Fire Station		Virtus	Med	Roof ventilators
020-003	Maintenance Generator Building		Virtus	Low	
020-004	Terminal Storage 1		TBD		POSSIBLE DEMO
020-005	Fire Marshall/Tsa Office	X	Virtus	Medium	NO CARPET upgrade to vinyl plank
020-006	Terminal Storage 2		TBD		POSSIBLE DEMO
020-007	ARFF Fire Station		Virtus	Medium	Roof Ventilators
020-008	133 Airplane Hangar (O'Conner)		Virtus		
020-010	388 Airplane Hangar (T-Hangers)		Virtus		
020-011	348 Airplane Hangar		Virtus		
020-012	Airport Control Tower		Virtus		
020-013	305 South Airplane Hangar "B"		Virtus		
020-014	437 South Airplane Hangar (FBO)		Virtus		
020-015	207 South Airplane Hangar C		TBD		POSSIBLE DEMO
020-015	207 Airplane Hangar C Soft Cost				
022-001	Patriot (Saxet) Park Maintenance		Pct3		
022-006	Patriot (Saxet) Park Boat Pavilion		Pct3		
022-007	Patriot (Saxet) Park Metal Storage		Pct3		
024-001	Extension Office	X	Virtus	High	Leased
025-001	470B Storage (Leased to LDS)		Virtus	Med	Leased
026-001	Juvenile Detention Center	X	Virtus	High	
026-002	Juv Detention Smoking Pavilion	X	JDC		
028-001	Animal Shelter		VCFM		
028-003	Animal Shelter Metal Shed #1		VCFM		
028-999	Animal Shelter Shed		VCFM		
029-001	U Of H Storage Old COMAT (Leased)		Virtus	High	Leased as storage, Exterior only
030-001	Old VRS Building (Leased to		Virtus	Med	Leased
031-001	Old Church Building		Virtus	Med	Leased
032-001	Crossroads (Old Dorm 1)		Virtus	Med	Leased
033-001	Reliant Oil Field Building		Virtus	Med	Leased
035-001	Fisher Stevens Warehouse		Virtus	Med	Leased
Unsch	Courthouse Tunnel		Virtus	Low	
Unsch	Sky Restaurant	X	Virtus	Hign	
Unsch	Outreach Academy		TBD		POSSIBLE DEMO
Unsch	Civil Air Patrol		TBD		POSSIBLE DEMO
Unsch	Texas Mile Warehouse		Virtus		Leased as storage, Roof Only
Unsch	No Name, 479 Waco <i>OLD SURPLUS</i>		TBD		If Leased, Roof only.
Unsch	Old Golden Cresent		TBD		POSSIBLE DEMO

Unsch	Fire Marshall Storage/Brush Truck #2		VCFM	In use, Windows and cleanup
Unsch	Old Brigg		TBD	POSSIBLE DEMO
Unsch	Old Dorm #2		TBD	POSSIBLE DEMO
034-001	Straight Arrow		Virtus	Overhead door already replaced
	Old H&H Warehouse		TBD	POSSIBLE DEMO
Unsch	Texas Mile Fenced Area	X	Virtus	Fencing
Unsch	Library	X	City	
	Mitigation By Virtus			

TOTAL
DEDUCTIBLE
NET CLAIM

022-008 SAXET PARK PICNIC Shelter (AE) Pct3

TACRMP Member: Victoria County

Date of Loss: 8/27/17

Claim Number: PR20173092-1

Description: Rain and Wind (Harvey)

Today's Date: 12/19/17

NOTES FROM 01/24/18 MTG
2:30 PM
JOYCE, LENNY, MYSELF, DOUG KERR
(VIRTUS)

ID	TACRMP Description	Comp	Assigned to	Priority	Notes
001-001	Victoria County Courthouse		Virtus	Medium	
002-001	1892 Old Courthouse		Virtus		
003-001	Bridge Street Annex Offices		VCFM/Virtus		Elevator by VCFM
004-001	Victoria County Justice Center	9596	Virtus	High	
005-001	Glass Street Storage		TBD		HOLD
006-001	Officers Club		Virtus/VCFM	High	Upgrade shingles ROOF COMPLETE
007-001	Justice Of The Peace #3 Office	X	VCFM		Upgraded flooring throughout
008-001	Hartman Building, Jp1	X	VCFM		
009-001	Pct3 Maintenance Building		Pct3		
009-002	Pct3 Mechanic Shop Bldg		Pct3		
009-003	Pct 3 Fuel Storage Pavilion		Pct3		
009-005	Pct 3 Communication Bldg		Pct3		
009-007	Pct 3 Sign Storage Building		Pct3		
009-008	Pct 3 Tire Storage Pavilion		Pct3		
010-001	Health Department Building	X	VCFM		Upgraded flooring throughout WIC
010-004	Health Dpt Storage Shed #2		VCFM		DO NOT REPLACE
012-001	Pct 1 Maintenance Building	X	Virtus	Med	overhead door
012-003	Pct 1 Office Building		Virtus	High	roof and ceiling
012-004	Pct 1 Storage Shed		Pct1		Not worth fixing
012-999	Pct 1 Chain Link Fence		Virtus	Low	
013-001	Victoria County Old Jail		TBD		NO CARPET
015-001	Pct 4 Maintenance NEW	X	Pct4		
016-001	4-H Activity Center		Virtus	Low	Ladies Restroom
017-001	JP 4 Office Building	X	VCFM		
017-999	JP 4 Wood Fence		Virtus	Medium	in neighbors yard
018-002	Pct 2 Equipment Pavilion #1		Pct2		
018-003	Pct 2 Sign Storage Building		Pct2		
018-005	Pct 2 Equipment Pavilion #2		Pct2		
019-001	Pct 4 Maintenance OLD		TBD		POSSIBLE DEMO
020-001	Airport Terminal		Virtus	Low	

Kevin Janak

From: Lauren Daniels
Sent: Thursday, September 26, 2019 5:03 PM
To: Kevin Janak; Kevin Janak
Cc: Sarah Hamman; Vinicio Llerena; Sarah Hamman; Vinicio Llerena
Subject: RE: Insurance Claims
Attachments: Needed Repairs.pdf

Hi!

We have gone through the buildings and spoke with tenants. I have made notes on the spreadsheets. Let me know if there are any questions or if you need anything else.

Lauren Daniels
Victoria Regional Airport
Financial Assistant
361-578-2704

From: Kevin Janak
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads <All-Dept.Heads@vctx.org>
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey. In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?
Please let me know by Friday, September 27, by noon.
We don't want to over look any issues.
Thanks in advance for your cooperation!

Kevin m Janak

Hurricane Harvey Repairs

Fire Marshal Storage (354 Hangar Dr South)- All looks complete, No complaints from Fire Marshal

Reliant Building (112 Corpus Christi)- All looks complete

Carpenter Shop (470 Foster Field)- Description #'s 2509, 2510, 2511, 2516, 2517, 2518, 2519 are not done. Virtus did not replace siding or paint the building.

Old Dorm (292 Foster Field Dr)- Roof flashing needs to be put on

Skyl (236 Foster Field Dr)- Roof is leaking in the big banquet room; Emergency light needs to be put up correctly in banquet room

	1055	No	80.64	County Completed
	1056	No	134.28	County Completed
	1057	No	69.92	County Completed
	1058	No	657.84	County Completed
	1059	No	171.32	County Completed
	1060	No	53.12	County Completed
Hall Extension	1061	No	446.67	County Completed
	1062	No	160.89	County Completed
	1063	No	290.00	County Completed
	1064	No	397.59	County Completed
	1065	No	62.04	County Completed
	1066	No	8.78	County Completed
	1067	No	88.78	County Completed
	1068	No	75.16	County Completed
	1069	No	44.12	County Completed
	1070	No	36.24	County Completed
	1071	No	60.68	County Completed
	1072	No	35.68	County Completed
	1073	No	3.35	County Completed
	1074	No	80.64	County Completed
	1075	No	43.84	County Completed
	1076	No	49.92	County Completed
	1077	No	104.14	County Completed
	1078	No	54.22	County Completed
	1079	No	1,152.70	County Completed
	1080	No	26.51	County Completed
	1081	No	407.20	County Completed
	1082	No	106.05	County Completed
	1083	No	45.72	County Completed
	1084	No	32.87	County Completed
Washroom	1085	No	8.78	County Completed
	1086	No	56.49	County Completed
	1087	No	234.86	County Completed
	1088	No	36.24	County Completed
	1089	No	30.34	County Completed
	1090	No	16.00	County Completed
	1091	No	13.18	County Completed
	1092	No	13.22	County Completed
	1093	No	28.68	County Completed
	1094	No	40.83	County Completed
	1095	No	21.08	County Completed
	1096	No	42.31	County Completed
Storage Area/Room	1097	No	480.69	County Completed
	1098	No	2,816.15	County Completed
	1099	No	881.23	County Completed
	1100	No	1,202.20	County Completed
	1101	No	1,301.03	County Completed
	1102	No	292.94	County Completed
	1103	No	7.80	County Completed
	1104	No	80.64	County Completed
	1105	No	60.68	County Completed
	1106	No	72.48	County Completed

	1159	No	499.68	County Completed
	1160	No	540.74	County Completed
	1161	No	127.28	County Completed
	1162	No	280.80	County Completed
	1163	No	35.76	County Completed
	1164	No	33.28	County Completed
	1165	No	143.88	County Completed
	1166	No	193.41	County Completed
	1167	No	109.91	County Completed
	1168	No	81.44	County Completed
	1169	No	36.20	County Completed
	1170	No	35.28	County Completed
	1171	No	44.92	County Completed
	1172	No	30.34	County Completed
	1173	No	71.38	County Completed
	1174	No	16.75	County Completed
	1175	No	185.65	County Completed
	1176	No	96.67	County Completed
	1177	No	688.76	County Completed
	1178	No	130.07	County Completed
	1179	No	3,089.77	County Completed
	1180	No	6,143.61	County Completed
	1181	No	1,767.46	County Completed
	1182	No	174.96	County Completed
	1183	No	33.72	County Completed
	1184	No	57.10	County Completed
	1185	No	80.64	County Completed
	1186	No	322.89	County Completed
	1187	No	3,211.87	County Completed
	1188	No	930.34	County Completed
	1189	No	4,951.71	County Completed
	1190	No	5,358.71	County Completed
	1191	No	280.80	County Completed
	1192	No	60.26	County Completed
	1193	No	138.64	County Completed
	1194	No	356.88	County Completed
	1195	No	87.36	County Completed
	1196	No	106.20	County Completed
	1197	No	359.71	County Completed
	1198	No	378.43	County Completed
	1199	No	855.34	County Completed
	1200	No	474.76	County Completed
	1201	No	19,246.24	County Completed
	1202	No	395.56	County Completed
	1203	No	124.96	County Completed
	1204	No	345.07	County Completed
	1205	No	1,740.96	County Completed
	1206	No	1,276.70	County Completed
	1207	No	53.86	County Completed
	1208	No	117.48	County Completed
	1209	No	123.87	County Completed
	1210	No	232.99	County Completed
Bar/Dining Area				

Site 20 Building 001 Airport Terminal Notes			
Location: Airport			
Location	Description	Virtus Completed	Cost
	1418	No	139.44
Roof1	1419	Yes	8,514.08
	1420	Yes	183.20
Portico	1421	Yes	780.40
	1422	Yes	65.28
Main Terminal	1423	Yes	51.06
	1424	Yes	68.11
	1425	Yes	3,283.08
	1426	Yes	876.36
	1427	Yes	126.23
	1428	Yes	217.92
	1429	Yes	643.36
	1430	No	32.64
Ticket Area	1431	No	25.54
	1432	Yes	184.39
	1433	Yes	298.53
Operations	1434	No	65.28
	1435	No	51.06
	1436	Yes	45.45
	1437	Yes	67.08
Total			15,718.49
Total Not Done			313.96
Total Completed by County			0.00

Needs to be replaced; leaks into operations
Trim not listed specifically but it does need
to be repainted by County

Virtus completed walls and got paint on
floor and blue wall, needs to be fixed

County if needed
County if needed

	1840	Yes	25.32				
Hallway	1841	Yes	301.29				
	1842	Yes	32.29				
	1843	Yes	28.99				
	1844	Yes	42.55				
	1845	Yes	19.68				
	1846	Yes	8.89				
	1847	Yes	18.00				
Misc.	1848	Yes	469.44				
	1849	Yes	2,575.16				
Total			19,030.46				
Total Not Done			0.00				
Total Completed by County			0.00				

- Fire Marshal front roof leaks
- Fire Marshal vents are open, not replaced properly
- TSA training room needs paint. you can see where the rain ran down the side of the wall.

Site 20 Building 008.133 Airplane Hanger Notes - CRC				
Location: Airport; Hewitts Hanger				
Location	Description	Virus Completed	Cost	Notes
South Elevation	1441	No	21,697.15	was not done, windows tinted in b/c of chagne order
	1442	Yes	506.70	
East Elevation	1443	No	3,598.45	was not done, windows tinted in b/c of chagne order
	1444	Yes	1,883.83	
North Flat Roof	1445	Yes	11,750.68	
	1446	Yes	2,008.58	
	1447	Yes	596.71	
	1448	Yes	1,259.50	
	1449	Yes	708.39	
	1450	Yes	123.65	
	1451	Yes	96.20	
	1452	Yes	186.68	
	1453	Yes	594.58	
	1454	Yes	3,071.02	
South Flat Roof	1455		0.00	
	1456		0.00	
Pitched Metal Roof	1457	No	413.42	
Roy's Office	1458	No	270.84	
	1459	Yes	178.14	
	1460	Yes	17.56	
	1461	Yes	21.97	
	1462	No	72.48	
	1463	No	91.00	
	1464	Yes	12.00	
	1465	Yes	32.29	
	1466	No	1,190.87	Tenant Completed
	1467	No	114.19	Tenant Completed
	1468	No	82.31	Tenant Completed
	1469	No	37.18	Tenant Completed
Waiting Area	1470	Yes	583.12	Still leaks
	1471	Yes	308.72	
	1472	Yes	168.00	
	1473	Yes	1,526.39	
	1474	Yes	46.66	
	1475	Yes	712.32	
	1476	Yes	420.60	
	1477	Yes	160.39	
	1478	Yes	6.00	
	1479	Yes	36.24	
	1480	Yes	21.52	
	1481	Yes	60.68	
	1482	Yes	17.64	
	1483	Yes	51.31	
	1484	Yes	143.59	
	1485	Yes	1,709.38	
	1486	Yes	163.89	
	1487	Yes	53.37	
Washing Area	1488	No	53.38	
	1489	No	28.07	
	1490	No	21.97	
	1491	No	46.95	

	1550	Yes	10.77			
	1551	Yes	30.34			
	1552	Yes	107.74			
	1553	Yes	898.76			
	1554	Yes	86.17			
	1555	Yes	28.06			
	1556	No	1,490.60			
	1557	No	431.20			
	1558	No	540.36	There is none		
	1559	No	69.98	There is none		
	1560	Yes	275.80			
	1561	Yes	1,846.58			
	1562	Yes	861.74			
	1563	Yes	381.62			
	1564	Yes	72.48			
	1565	Yes	60.68			
	1566	Yes	160.41			
	1567	Yes	74.53			
	1568	Yes	165.03			
	1569	No	24.69			
	1570	No	12.98			
	1571	No	67.20			
	1572	No	32.55			
	1573	No	136.76			
	1574	No	60.68			
	1575	No	18.08			
	1576	No	3.48			
	1577	No	10.75			
	1578	Yes	559.43			
	1579	Yes	296.17			
	1580	Yes	168.00			
	1581	Yes	1,469.02			
	1582	Yes	46.66			
	1583	Yes	685.54			
	1584	Yes	404.79			
	1585	Yes	106.92			
	1586	Yes	12.00			
	1587	Yes	72.48			
	1588	Yes	32.29			
	1589	Yes	91.00			
	1590	Yes	193.48			
	1591	Yes	23.52			
	1592	Yes	68.40			
	1593	Yes	226.28			
	1594	Yes	23.52			
	1595	Yes	82.04			
	1596	Yes	149.73			
	1597	Yes	34.35			
	1598	Yes	136.52			
	1599	Yes	1,639.92			
	1600	Yes	157.22			
	1601	Yes	51.20			
	1602	No	3,035.24			
	1603	No	1,005.20			
	1604	Yes	720.48			
	1605	Yes	93.32			
	1606	Yes	65.91			
	1607	Yes	21.97			

Site 20 Building 10 388 Hanger Notes				
Location: Airport				
Location	Description	Virtus Completed	Cost	Notes
Roof1	1406	Yes	70,660.59	
	1407	Yes	2,027.52	
	1408	Yes	619.76	
	1409	Yes	61.70	
	1410	Yes	1,361.98	
	1411	Yes	1,837.44	
East Elevation	1412	Yes	75,615.63	
North Elevation	1413	Yes	81.87	
Misc.	1414	Yes	3,555.36	
	1415	Yes	1,590.00	
	1416	Yes	396.00	
	1417	Yes	5,150.30	
Total			162,958.15	
Total Not Done			0.00	
Total Completed by County			0.00	

Site 20 Building 12 Control Tower Notes - CRC

Location: Airport

Location	Description	Virtus Completed	Cost	Notes
North Elevation	1327	Yes	5,948.66	
	1328	Yes	976.87	
	1329	No	1,122.67	
	1330	Yes	780.20	
	1331	Yes	1,603.88	
	1332	No	5,082.82	
	1333	No	7,162.16	sign did get installed by contractor
	1334	No	825.58	County Completed
	1335	No	2,061.62	12/5/19
Foyer/Entry	1336	Yes	24.20	
	1337	Yes	5.40	
3rd Floor Office	1338	Yes	139.88	
	1339	Yes	23.06	
	1340	Yes	420.37	
	1341	Yes	604.65	
	1342	Yes	111.16	
	1343	Yes	46.40	
	1344	Yes	12.48	
	1345	Yes	53.47	
	1346	Yes	112.54	done wrong
	1347	Yes	996.00	
	1348	Yes	95.50	
	1349	Yes	42.27	
	1350	Yes	68.85	
	1351	Yes	31.09	
5th Floor Recorder Room	1352	Yes	139.88	
	1353	Yes	23.06	
	1354	Yes	447.39	
	1355	Yes	643.53	
	1356	Yes	111.16	
	1357	Yes	46.40	
	1358	Yes	12.48	
	1359	No	35.64	
	1360	No	109.42	
	1361	Yes	64.22	
	1362	Yes	42.27	
	1363	Yes	64.22	

Site 20 Building 13 305 Hanger Notes - CRC				
Location: Airport				
Location	Description	Virus Completed	Cost	Notes
Roof3	2116	Yes	110.60	
Roof5	2117	Yes	114.79	
	2118	Yes	110.60	
South Elevation	2119	Yes	391.68	
	2120	No	1,637.52	was not done, windows tinted in b/c of chagne order
	2121	Yes	3.60	
East Elevation	2122	Yes	5,649.90	
Break Room	2123	Yes	42.27	
	2124	No	2,308.62	there is none
	2125	No	746.50	there is none
	2126	No	1,838.58	there is none
	2127	No	1,631.24	there is none
	2128	Yes	290.30	
	2129	Yes	428.54	
Office 1	2130	Yes	161.28	
	2131	Yes	238.08	
Office 2	2132	Yes	98.78	
	2133	Yes	145.82	
Misc.	2134	Yes	131.86	
Total			16,080.56	
Total Not Done			8,162.46	
Total County Completed			0.00	
Change Order			68,686.00	windows

- roof leaks in hangar, not in offices

	1882	Yes	92.27							
	1883	Yes	71.28							
	1884	Yes	277.89							
	1885	Yes	82.20							
	1886	Yes	56.63							
	1887	Yes	61.19							
	1888	Yes	25.57							
Quite Room 2	1889	Yes	216.58							
	1890	Yes	35.72							
	1891	Yes	230.51							
	1892	Yes	331.56							
	1893	Yes	36.24							
	1894	Yes	30.34							
	1895	Yes	35.64							
	1896	Yes	190.64							
	1897	Yes	34.33							
	1898	Yes	23.65							
	1899	Yes	10.68							
Foyer/Entry	1900	Yes	133.82							
	1901	Yes	207.91							
	1902	Yes	399.87							
	1903	Yes	72.48							
	1904	Yes	60.68							
	1905	Yes	88.63							
	1906	Yes	43.21							
	1907	Yes	29.77							
	1908	Yes	13.44							
Neutral Toilet	1909	Yes	8.16							
	1910	Yes	3.88							
	1911	Yes	246.55							
	1912	Yes	40.66							
	1913	Yes	199.33							
	1914	Yes	286.71							
	1915	Yes	244.68							
	1916	Yes	120.52							
	1917	Yes	43.67							
	1918	Yes	17.83							
	1919	Yes	30.34							

	1958	Yes	9.70							
Office	1959	Yes	64.14							
	1960	Yes	39.16							
	1961	Yes	99.26							
	1962	Yes	16.36							
	1963	Yes	317.36							
	1964	Yes	456.46							
	1965	Yes	36.24							
	1966	Yes	60.68							
	1967	Yes	12.48							
	1968	Yes	17.08							
	1969	Yes	259.95							
	1970	Yes	63.71							
	1971	Yes	43.89							
	1972	Yes	19.82							
Entry	1973	Yes	77.83							
	1974	Yes	9.80							
	1975	Yes	13.52							
	1976	Yes	2.19							
	1977	Yes	102.24							
	1978	Yes	79.43							
	1979	Yes	114.24							
	1980	Yes	33.48							
	1981	Yes	36.24							
	1982	Yes	30.34							
	1983	No	34.63							
	1984	Yes	16.10							
	1985	Yes	17.83							
	1986	Yes	67.70							
	1987	Yes	20.98							
	1988	Yes	14.44							
	1989	Yes	6.52							
Hallway	1990	Yes	128.26							
	1991	Yes	78.32							
	1992	Yes	2.19							
	1993	Yes	603.80							
	1994	Yes	43.16							
	1995	Yes	498.34							

Site 29 Building 001 Combat U of H Notes				
Location: Airport				
Location	Description	Virtus Completed	Cost	Notes
Roof1	2182	Yes	779.52	
	2183	Yes	1,269.50	
	2184	Yes	27,179.64	
	2185	Yes	66.44	
Foyer/Entry	2186	Yes	42.27	
	2187	Yes	1,157.78	Removed Only
	2188	Yes	195.61	Removed Only
	2189	Yes	443.89	
	2190	No	668.65	
	2191	Yes	177.70	Removed Only
	2192	Yes	125.51	
	2193	Yes	128.24	
	2194	No	621.23	
	2195	Yes	18.43	
Bathroom Hall	2196	Yes	27.19	
	2197	Yes	510.70	Removed Only
	2198	Yes	196.99	
	2199	No	296.73	
	2200	Yes	78.38	Removed Only
	2201	Yes	29.43	
	2202	Yes	30.09	
	2203	No	145.71	
	2204	Yes	323.84	Removed Only
	2205	Yes	106.99	
Men's Entry	2206	No	161.90	
	2207	Yes	49.70	Removed Only
	2208	Yes	14.75	
	2209	Yes	15.07	
	2210	No	72.99	
	2211	Yes	526.04	Removed Only
	2212	No	196.43	
	2213	No	295.89	
	2214	Yes	80.74	Removed Only
	2215	Yes	57.31	
Break Room	2216	Yes	26.48	
	2217	Yes	31.72	
	2218	No	64.14	
	2219	No	51.06	
	2220	Yes	606.72	Removed Only
	2221	Yes	259.48	
	2222	No	322.64	
	2223	Yes	93.12	Removed Only
	2224	Yes	67.28	
	2225	Yes	68.74	
2226	No	333.02		

	2276	No		337.32	Removed Only
	2277	Yes		92.04	Removed Only
	2278	Yes		52.00	
	2279	Yes		53.14	
HVAC	2280	Yes		917.64	
	2281	Yes		178.12	Removed Only
	2282	No		99.61	
	2283	Yes		5.80	
	2284	Yes		8.59	
Storage Room 1	2285	Yes		63.40	
	2286	Yes		827.45	Removed Only
	2287	Yes		462.74	10% completed
	2288	No		1,048.03	
	2289	Yes		285.95	Removed Only
	2290	Yes		450.15	
	2291	Yes		459.95	
Rear Exit	2292	Yes		874.83	Removed Only
	2293	No		90.07	
	2294	Yes		98.94	
	2295	Yes		152.17	
	2296	Yes		489.23	50% completed
	2297	No		327.55	
	2298	Yes		73.36	Removed Only
	2299	Yes		15.62	
	2300	Yes		23.06	
Rear Hall	2301	Yes		48.92	
	2302	Yes		49.99	
Chair Storage	2303	Yes		63.40	
	2304	Yes		16.02	Removed Only
	2305	Yes		158.64	
	2306	Yes		162.10	
Rear Hall 2	2307	Yes		429.87	
	2308	Yes		439.21	
Book Storage 1	2309	Yes		126.84	
	2310	Yes		376.64	
Book Storage 2	2311	Yes		384.83	
	2312	Yes		126.84	
	2313	No		65.28	
	2314	No		51.06	
	2315	No		45.32	
	2316	Yes		182.15	
	2317	Yes		268.89	
Misc.	2318	Yes		959.52	
	2319	Yes		6,867.08	
Total				73,193.23	
Total Not Done				10,794.50	
Total Completed by County				0.00	

Site 31 Building 001 Old Church Notes				
Location: Airport				
Location	Description	Virtus Completed	Cost	Notes
Roof1	2137	Yes	192.02	
Roof2	2138	Yes	873.60	
	2139	Yes	3,566.66	
	2140	Yes	48.56	
	2141	Yes	154.64	
Projection Room	2142	Yes	529.09	
	2143	Yes	150.46	
	2144	Yes	295.89	
	2145	Yes	268.31	
	2146	Yes	198.10	Got on the carpet, needs to be fixed
	2147	No	124.08	Detached only, did not reset
	2148	No	17.56	
	2149	Yes	115.34	
	2150	Yes	85.27	
Misc.	2151	Yes	131.86	
	2152	Yes	3,433.54	
Total			10,184.98	
Total Not Done			141.64	
Total Completed by County			0.00	

Site 35 Building 001 Fisher Stevens Notes			
Location: Airport			
Location	Description	Virtus Completed	Cost
Roof1	2101	Yes	112,187.20
	2102	Yes	971.98
	2103	Yes	3,095.83
	2104	Yes	1,536.00
	2105	Yes	1,277.44
	2106	Yes	1,392.00
North Elevation	2107	No	163.76
South Elevation	2108	No	1,519.90
	2109	Yes	1,942.37
	2110	No	491.26
East Elevation	2111	No	255.84
	2112	No	501.84
	2113	No	621.17
Misc.	2114	Yes	131.86
	2115	Yes	6,867.08
Total			132,955.53
Total Not Done			3,553.77
Total Completed by County			0.00

- windows are not replaced
 - 1 of 2 doors were installed only

Location		Description	Virus Completed	Cost	Notes
				126.84	
	Storage Area/Room	2873	No		
		2874	No	2,937.60	
		2875	No	4,304.40	
		2876	No	3,100.80	
		2877	No	122.40	
		2878	No	1,264.80	
	Front Office	2879	No	42.27	
		2880	No	114.25	
		2881	No	230.11	
		2882	No	211.06	
		2883	No	62.04	
		2884	No	163.94	
		2885	No	75.08	
		2886	No	49.19	
	Rear Office	2887	No	42.27	
		2888	No	81.02	
		2889	No	55.30	
		2890	No	120.80	
		2891	No	47.40	
	South Elevation	2892	No	630.33	
		2893	No	144.96	
		2894	No	39.50	
		2895	No	35.68	
	Roof1	2896	Yes	777.00	South-East end of roof and lean-to/awning repaired, not sure if this is it
		2897	Yes	6.45	
		2898	Yes	20.52	
		2899	Yes	153.94	
		2900	Yes	436.35	
		2901	Yes	58.80	
	Roof3	2902	Yes	81.88	
		2903	Yes	383.20	
		2904	Yes	741.70	
		2905	Yes	492.46	
		2906	Yes	138.40	

Site N/A Building N/A Texas Mile Warehouse Notes
Location: Airport

Site N/A Building N/A 479 Waco Bldg Notes				
Location: Alrport				
Location	Description	Virtus Completed	Cost	Notes
North Room	2909	No	990.67	
	2910	No	2,906.80	
	2911	No	2,578.99	
	2912	No	4,611.56	
Back Room	2913	No	3,401.40	
	2914	No	1,333.20	
	2915	No	344.98	
	2916	No	306.08	
Electrical Room	2917	No	438.38	
	2918	No	116.73	
	2919	No	272.35	
	2920	No	241.64	
Garage	2921	No	346.06	
	2922	No	92.15	
	2923	No	102.14	
	2924	No	90.62	
South Room	2925	No	129.80	
	2926	No	69.03	
	2927	No	887.85	
	2928	No	480.58	
Vault	2929	No	183.27	
	2930	No	124.08	
	2931	No	172.38	
	2932	No	152.92	
Hallway 1	2933	No	273.46	
	2934	No	102.38	
	2935	No	58.32	
	2936	No	62.04	
Lady's Room	2937	No	167.21	
	2938	No	148.36	
	2939	No	265.30	
	2940	No	99.34	
Men's Room	2941	No	56.59	
	2942	No	124.08	
	2943	No	84.41	
	2944	No	74.88	
Men's Room	2945	No	133.89	
	2946	No	50.14	
	2947	No	28.56	
	2948	No	124.08	

Tenant did all of the interior repairs - Included in rental contract for lower rent

Rear Hallway	2996	No	101.44			
	2997	No	160.93			
	2998	No	297.78			
	2999	No	256.53			
	3000	No	348.45			
	3001	No	34.32			
Storage 4	3002	No	360.24			
	3003	No	320.27			
	3004	No	508.09			
	3005	No	573.24			
	3006	No	604.72			
	3007	No	620.00			
	3008	No	108.36			
West Elevation	3009	No	81.87			
East Elevation	3010	No	327.50			
South Elevation	3011	No	19.76			
	3012	No	139.62			
	3013	No	72.48			
Roof1	3014	Yes	3,764.15			
	3015	Yes	4,492.63			
	3016	Yes	1,185.73			
	3017	Yes	164.88			
	3018	Yes	152.22			
	3019	Yes	77.86			
Roof2	3020	Yes	7,548.43			
	3021	Yes	9,009.24			
	3022	Yes	2,395.82			
	3023	Yes	152.22			
	3024	Yes	371.61			
Roof3	3025	Yes	442.52			
	3026	Yes	111.54			
Misc.	3027	Yes	469.44			
	3028	Yes	6,867.08			
Total			82,589.41			
Total Not Done			45,384.04			
Total Completed by County			0.00			

036-001 H&H Fencing Virtus replace panels removed for demo

Airport Maintenance ID	Bldg	Room	Item	Status	Responsibility	Notes
020-002	Maint	carpenter room	replace 48" door	Complete	AP Maint	
020-002	Maint	fire truck bay	replace walk door behind trucks		AP Maint	
020-002	Maint	Breakroom	replace trim	Complete	AP Maint	
020-002	Maint	Storeroom	replace trim	Complete	AP Maint	
020-008	Hanger A	airside doors	broken windows	Complete	AP Maint	FEMA Funding??? <i>NOT COMPLETED</i>
020-008	Hanger A	Airside large windows	broken windows		AP Maint	FEMA Funding???
020-013	Hanger B	Roof	Broken Windows		AP Maint	<i>NOT COMPLETED</i>
020-013	Hanger B	Landside	Broken Windows		AP Maint	FEMA Funding??? <i>NOT COMPLETED</i>
020-014	FBO	East Side Doors	Broken Windows		AP Maint	FEMA Funding???
020-014	FBO	Roof	Get additional bids to replace rusted panels		AP Maint	<i>NOT COMPLETED</i>
035-001	Fisher	South Wall	Broken windows		AP Maint	<i>NOT COMPLETED</i>

VCFM ID	Bldg	Room	Item	Status	Responsibility	Notes
001-001	1967	roof	patch	Complete	VCFM	
001-001	1967	Womens Toilet	replace ceiling		VCFM	In conjunction w/ courtroom remodel
001-001	1967	Hallway	patch flooring		VCFM	In conjunction w/ courtroom remodel
001-001	1967	Hallway	replace ceiling tile	Complete	VCFM	Tile furnished by Virtus
001-001	1967	Stairway	paint		VCFM	
001-001	1967	Lobby	patch/paint corner in ceiling		VCFM	
002-001	1892	3rd floor hearing	patch/paint wall	Complete	VCFM	
002-001	1892	2nd fl Womens	replace glass	Complete	VCFM	
002-001	1892	2nd floor office	patch/paint wall	Complete	VCFM	
002-001	1892	Courtroom	Window leak	Complete	VCFM	Not on Insurance report
003-001	Archive	Lobby/Various	replace ceiling tiles	Complete	VCFM	
003-001	Archive	Lobby	Patch and paint walls		VCFM	
003-001	Archive	Lobby	rebuild historic window	Complete	VCFM	
003-001	Archive	Hist Comm Office	replace flooring	Complete	VCFM	
003-001	Archive	Hist Comm Office	replace ceiling tiles	Complete	VCFM	
003-001	Annex	Basement	Elevator	Complete	VCFM	
003-001	Annex	EOC Training room	Replace carpet from stock	Complete	VCFM	
003-001	Annex	EOC ADA office	Replace carpet	Complete	VCFM	

Kevin Janak

From: Lauren Daniels
Sent: Monday, September 30, 2019 8:26 AM
To: Kevin Janak
Cc: Sarah Hamman; Vinicio Llerena
Subject: RE: Insurance Claims

Good Morning!

We heard from our tenant late Friday afternoon about the dorms (292 Foster Field). He told us that the roof leaks terribly after the repairs. They have large trashcans catching the rain inside the building. Please add that to our list.

From: Kevin Janak
Sent: Thursday, September 26, 2019 5:05 PM
To: Lauren Daniels
Subject: RE: Insurance Claims

THANK YOU!

From: Lauren Daniels
Sent: Thursday, September 26, 2019 5:03 PM
To: Kevin Janak; Kevin Janak
Cc: Sarah Hamman; Vinicio Llerena; Sarah Hamman; Vinicio Llerena
Subject: RE: Insurance Claims

Hi!

We have gone through the buildings and spoke with tenants. I have made notes on the spreadsheets. Let me know if there are any questions or if you need anything else.

Lauren Daniels
Victoria Regional Airport
Financial Assistant
361-578-2704

From: Kevin Janak
Sent: Monday, September 23, 2019 1:24 PM
To: All-Dept.Heads <All-Dept.Heads@vctx.org>
Subject: Insurance Claims

All,

The Work Group will be meeting with a representative from the Virtus Group this week, I wanted to reach out to everyone to see if there were any areas of concern in your departments related to the repairs from Hurricane Harvey. In particular in your department, are there any repairs that were not completed or you completed yourself that you feel the County has paid for?

Please let me know by Friday, September 27, by noon.
We don't want to over look any issues.
Thanks in advance for your cooperation!

Kevin m Janak

Kevin Janak

From: Kevin Janak
Sent: Wednesday, October 02, 2019 3:24 PM
To: Lauren Daniels
Cc: Vinicio Llerena; Faye Turner; Sarah Hamman
Subject: RE: Insurance Claims

Everyone,

Thank you for the time yesterday going over the items in question. Some items are not part of the hurricane scope of work, some items are completed and some are not completed to the County's liking. The items that Virus did do the work on that we have issues with, will be fixed by Virtus..

The punch list that was included has a date of 10/18/2018. Do you have a more recent punch list to send? This is so outdated. If so, please update the most recent one you have. Please let me know so we can complete our task.

Kevin Janak

From: Lauren Daniels
Sent: Thursday, September 26, 2019 5:03 PM
To: Kevin Janak; Kevin Janak
Cc: Sarah Hamman; Vinicio Llerena; Sarah Hamman; Vinicio Llerena
Subject: RE: Insurance Claims

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Financial Assistant
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Kevin m Janak

Kevin Janak

From: Vinicio Llerena
Sent: Wednesday, October 02, 2019 4:07 PM
To: Kevin Janak; Lauren Daniels
Cc: Faye Turner; Sarah Hamman
Subject: RE: Insurance Claims

Kevin,

We will get this done and email it back to you ASAP.

Thank you,

Vinicio "Lenny" Llerena, A.A.E., ACE

Executive Director

Victoria Regional Airport

609 Foster Field Drive

Office: 361-578-2704

Cell: 361-649-9941



From: Kevin Janak
Sent: Wednesday, October 2, 2019 3:24 PM

To: Lauren Daniels <ldaniels@vctx.org>
Cc: Vinicio Llerena <VLLerena@vctx.org>; Faye Turner <fturner@vctx.org>; Sarah Hamman <shamman@vctx.org>
Subject: RE: Insurance Claims

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Kevin Janak

From: Lauren Daniels
Sent: Thursday, October 03, 2019 4:01 PM
To: Kevin Janak
Subject: RE: Insurance Claims

We went through everything this afternoon again. I will compile it and send it to you in the morning.

From: Kevin Janak
Sent: Wednesday, October 2, 2019 4:14 PM
To: Vinicio Llerena <VLLlerena@vctx.org>
Cc: Lauren Daniels <ldaniels@vctx.org>; Faye Turner <fturner@vctx.org>; Sarah Hamman <shamman@vctx.org>
Subject: Re: Insurance Claims

Thanks.

KMJ

On Oct 2, 2019, at 4:07 PM, Vinicio Llerena <VLLlerena@vctx.org> wrote:

Kevin,

We will get this done and email it back to you ASAP.

Thank you,

Vinicio "Lenny" Llerena, A.A.E., ACE

Executive Director

Victoria Regional Airport

609 Foster Field Drive

Office: 361-578-2704

Cell: 361-649-9941

<image003.png>

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Kevin m Janak

Kevin Janak

From: Lauren Daniels
Sent: Friday, October 04, 2019 10:23 AM
To: Kevin Janak
Cc: Sarah Hamman
Subject: Harvey punch list 10-4-19.xlsx
Attachments: Harvey punchlist 10-4-19.xlsx

Good Morning!

Here is a revised punch list. Please refer to this list and the spreadsheets that were sent last week. If you need anything else, please let me know.

Hope yall have a wonderful weekend!

Lauren Daniels
Victoria Regional Airport
Financial Assistant
361-578-2704

Last Update 10-4-2019

Submit Additional Claims

ID	Bldg	Room	Item	Status	Responsibility	Notes
020-014	FBO	Landside	replace 1 set of double doors			Show on FEMA report, not on insurance report

Virtus Punchlist Items still outstanding

ID	Bldg	Room	Item	Status	Responsibility	Notes
020-001	Terminal	OPS	Roof repairs		Virtus	
020-001	Terminal	South Interior Wall	Poor paint cut-in		Virtus	
020-007	AARF	Roof	not operating correctly		Virtus	
020-007	AARF	Roof	ventilators rattling in last storm		Virtus	
020-014	FBO	Roof SE corner	Leak at end of door track		Virtus	
020-014	FBO	SE corner	insulation missing		Virtus	
020-014	FBO	NW corner	insulation sagging		Virtus	
031-001	Church	Interior paint	repairs		Virtus	
031-001	Church	Interior carpet	repairs		Virtus	white spots on carpet, unknown if drywall compound, primer, or what.
	Church	Projector Room	light		Virtus	
035-001	Fisher	Roof	Still leaks		Virtus	This was upgraded to replace entire roof
035-001	Fisher	South Wall	Broken windows			
036-001	H&H	Fencing	replace panels removed for demo		Virtus	
020-008	Hanger A	airside doors	broken windows		AP Maint	FEMA Funding???

020-013	Hanger B	Roof		AP Maint	
020-013	Hanger B	Landside	Broken Windows	AP Maint	FEMA Funding???
020-014	FBO	East Side Doors	Broken windows	AP Maint	FEMA Funding???
029-001	UHV		Interior Unfinished		
	470 Foster Field	Carpenter Shop	No siding replaced and not painted		
	292 Foster Field	Old Dorm	Roof leaks, Roof needs flashing, No sign		
	Sky Resturant	Big banquet room	Roof leaks & Emergency light		

Kevin Janak

From: Kevin Janak
Sent: Friday, October 11, 2019 11:35 AM
To: Vinicio Llerena; Lauren Daniels
Cc: Faye Turner; Sarah Hamman; 'treynu@hughes.net'
Subject: RE: Harvey punch list 10-4-19.xlsx

Lenny & Lauren,

After reviewing your notes with Sarah as well as speaking with you via our phone conversation discussing what was documented, I would like to bring clarity to a few items.

First, these findings are all subject to change in accordance with Virtus' review & verification process which has taken place this past week. After receiving their report we will again, with your assistance, go through all airport buildings and create a final punch list.

Second, please see below a list of our responses to some of your documentation to work not completed:

- On your first sheet titled "Hurricane Harvey Repairs" the following buildings were not included on Virtus' Scope of Work, and thus were not worked on by them; Fire Marshall Storage, Reliant Building, Carpenter Shop, and Old Dorm (different than the Old Dorm that was demolished).
- All work that was completed but to an unsatisfactory level will be fixed by Virtus.
- Fire Marshall/TSA:
 - o the front door leak was not due to Hurricane Harvey. Per our phone conversation the Airport Maintenance staff is currently fixing this issue.
 - o Virtus' will reattach the AC vent grills.
 - o No part of the TSA portion of the building was included in Virtus' scope of work.
- ARRF Station:
 - o On items 1626-1629 we are still waiting on Virtus' review & verification.
 - o Virtus will be fixing the ventilation system that was wired wrong.
- 133 Hanger
 - o There were no ceiling tiles listed on Virtus' scope of work for Larry's Office.
- Airport Control Tower
 - o Kelly did already replace items 1134 and 1335
 - o Items 1359 and 1360 was completed by Virtus but they were installed incorrectly.
 - o 1365-1367 will be fixed by County/Airport maintenance staff.
- 305 Hanger
 - o Items listed under the scope of work under the roof section were gutters & downspouts, no actual sections of the roof were replaced. We are still waiting on Virtus' review and verification.
- U of H Building
 - o We are still waiting on Virtus' review and verification.
- Old Church
 - o We are still waiting on Virtus' review and verification.
- Fisher Stevens
 - o We are still waiting on Virtus' review & verification.
- H&H Building
 - o Virtus will be fixing the missing panels of fencing that was removed for demolition of the building.
- Texas Mile
 - o There was only a small section of roofing replaced on this building; the big hole in the back of the building was not a part of this section per the scope of work.
- Attached to your initial email was an outdated punch list dated 10/18/18; we inquired for an updated punch list and will be setting aside the old one.

- Your updated punch list dated 10/4/2019:
 - o Under the section "Submit Additional Claims" the FBO was not a part of Virtus' Scope of Work and we are past our contract deadline to submit additional insurance claims.
 - o Under the Section "Virtus Punch list Items still outstanding" buildings 470 Foster Field Carpenter Shop & 292 Foster Field Old Dorm, again, were not a part of Virtus' scope of work.
 - o Sky Restaurant issues will be looked into but still waiting on Virtus review & verification.

On a few of these items we are still waiting for Virtus' review and verification process to be completed. Once this is completed we will verify notes. All work that will not be completed by Virtus per scope of work/their submitted documentation, will be compiled into a list that will be presented and reviewed by Commissioners Court at a later date.
kmj

From: Lauren Daniels
Sent: Friday, October 04, 2019 10:23 AM
To: Kevin Janak
Cc: Sarah Hamman
Subject: Harvey punch list 10-4-19.xlsx

Good Morning!

Here is a revised punch list. Please refer to this list and the spreadsheets that were sent last week. If you need anything else, please let me know.

Hope yall have a wonderful weekend!

Lauren Daniels
Victoria Regional Airport
Financial Assistant
361-578-2704