



194

Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



INVOICE

1801-798723 PAGE 1 OF 1

SOLD TO
Victoria County Precinct 4 c/o Courthouse 115 N. Bridge Rm 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 4 c/o Courthouse 115 N. Bridge Rm 122 Victoria TX 77901

ACCOUNT	JOB
3077	0
SOLD ON	1/9/2018 9:27:51 AM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	
STATION	0602
CASHIER	PAOE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	635	4X8-1/2" CDX YELLOW PINE PLYWOOD		Y	18.9900	EACH	56.97
<p>W0622 DISASTER REPLACE WOOD ON SHELVING AT EXTENSION KRH 198-581-4615</p>								
<p>PAID JAN 29 2018</p>								
<p>RECEIVED JAN 22 2018 Victoria County Auditor's Office</p>								

Payment Method(s)

Charge to Acct 56.97

SubTotal	56.97
6.825% EXE. Y Sales Tax	0.00
Deposit	
Please Pay This Amount	56.97

M. N. Oa
Signature



Zarsky Lumber - Victoria
 604 E. Rio Grande
 P.O. Box 2527
 Victoria, TX 77902
 361-573-2479
 Fax: 361-573-4807

CUSTOMER COPY



INVOICE

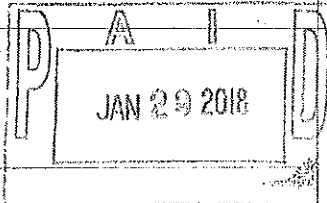
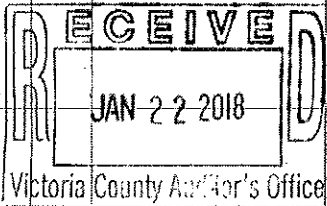
1801-805440 PAGE 1 OF 1

SOLD TO
Victoria County Precinct 4 c/o Courthouse 115 N. Bridge Rm 122 Victoria TX 77901

JOB ADDRESS
Victoria County Precinct 4 c/o Courthouse 115 N. Bridge Rm 122 Victoria TX 77901

ACCOUNT	JOB
3077	0
SOLD ON	1/16/2018 8:38:01 AM
CUST PICKUP	
BRANCH	1006
CUSTOMER PO#	
STATION	0601
CASHIER	PAWE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EACH	623	4X8-1/2" AC FIR PLYWOOD		Y	44.5000	EACH	178.00
<p>VC</p> <p>W0622 DISASTER REPLACE WOOD ON SHELVING AT DISASTER EXTENSION</p> <p>KRH 198-581-4615</p>								



Payment Method(s)
 Charge to Acct 178.00

SubTotal	178.00
Sales Tax	0.00
Deposit	
Please Pay This Amount	178.00

[Handwritten Signature]

Signature



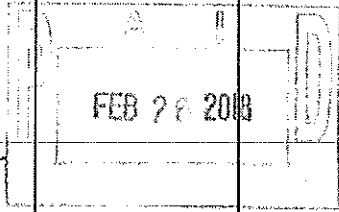
006838

Invoice

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

Invoice #: 1710930
Invoice Date: 1/9/2018
Due Date: 2/8/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Rows include: Partial invoice for Work Completed per scope submitted to TAC(Final TBD by TAC/Virtus) Change Order for Windows; Extension Service Building ID 023-001 528 Waco Circle Victoria, TX 77904 Sales Tax; and a handwritten total of 198,581.4615.



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

Summary table with 2 columns: Description, Amount. Rows: Total \$71,278.99; Payments/Credits \$0.00; Balance Due \$71,278.99

TAX ID# 45-5395116



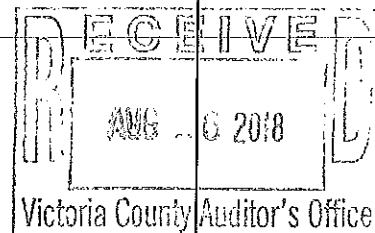
Invoice

Bill To:

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

Invoice #: 18530121
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project: Extension Ser...
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			8,067.43	8,067.43
Ins ID 024-011 Extension Office 528 Waco Circle Victoria, TX. 77904				
Original ACV \$79,346.42 Paid 3-11-18 \$71,278.99 Inv Amt \$ 8,067.43				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

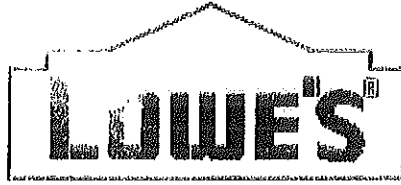
Total \$8,067.43

Payments/Credits \$0.00

Balance Due \$8,067.43

TAX ID# 45-5395116

024-001



LOVE'S HOME CENTERS, LLC
8602 NORTH HAVANRO ST.
VICTORIA, TX 77904 (361) 573-7700

- SALE -

SALES#: S0282BC1 2500961 TRANS#: 88409463 10-01-18

12246 3/8 CAT RATED SHEATHING	89.10
15.63 DISCOUNT EACH	-0.78
EXTENSION 6 @ 14.85	
SUBTOTAL: 89.10	
TOTAL TAX: 0.00	
INVOICE 45695 TOTAL:	89.10
LCC:	89.10
TOTAL DISCOUNT:	4.68
LCC:XXXXXXXXXXXX1844 AMOUNT:89.10 AUTHCD:000547	
SWIP: 010125 10/01/18 10:56:56	
LUNAR: 4H	

WO 622
198-581-3007

STORE: 0282 TERMINAL: 45 10/01/18 10:58:07
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



REPLACE MOLDY
SHELVING IN
EXTENSION OFFICE
KRA

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN G. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *

* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! *

* REGISTRESE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.Lowes.com/survey *

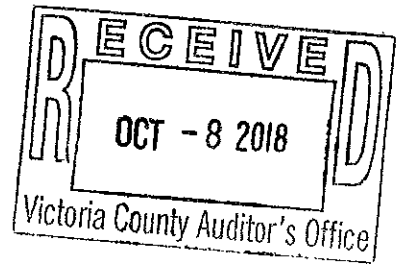
* YOUR ID # 45695 0282 274 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 0282



VICTORIA COUNTY		252316			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: HOPECENTER			
INVOICE #: 53466	DATE OF SALE: 180921	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000588	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000240891	GP 1/2-4-8 DRYWLL	6.000	WB	\$10.43	\$62.15
0000000031116	JM R13 FC 40-SQ FT 15-INX	1.000	BA	\$19.85	\$19.85
00000000330564	2-4-8 SYP SELECT STUD	6.000	EA	\$2.88	\$17.28
00000000014545	4X4X8 SHEATH TANDG RS S	1.000	EA	\$15.18	\$15.18
00000000217181	10-POZ ALEX FAST DRY WHI	5.000	EA	\$2.83	\$14.15
00000000011771	USG READY MIX A/P 4.5-GAL	1.000	EA	\$13.29	\$13.29
000000000117808	1-LB 2-1/2 IN FINE DRYWLL	1.000	EA	\$8.25	\$8.25
00000000148737	6-OZ 1-IN DR BRN PANELBOA	1.000	EA	\$2.31	\$2.31
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$140.45		TAX \$0.00		TOTAL INVOICE	\$140.45
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$140.45

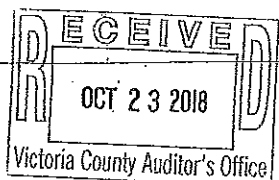
VICTORIA COUNTY		252316			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: HOPE C			
INVOICE #: 45998	DATE OF SALE: 180927	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000519	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012246	3/8 CAT RATED SHEATHING	2.000	EA	\$14.07	\$28.14
000000000031116	JM R13 FC 40-SQ FT 15-INX	1.000	BA	\$18.80	\$18.80
00000000240891	GP 1/2-4-8 DRYWLL	1.000	WB	\$9.88	\$9.88
00000000330564	2-4-8 SYP SELECT STUD	3.000	EA	\$2.73	\$8.19
00000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$65.01		TAX \$0.00		TOTAL INVOICE	\$65.01
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.01

VICTORIA COUNTY		252316			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #:			
INVOICE #: 45998	DATE OF SALE: 180927	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000482	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000012246	3/8 CAT RATED SHEATHING	2.000	EA	\$14.07	\$28.14
SUB \$28.14		TAX \$0.00		TOTAL INVOICE	\$28.14
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$28.14

VICTORIA COUNTY		252316			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: 4H			
INVOICE #: 45001	DATE OF SALE: 180927	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000509	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012246	3/8 CAT RATED SHEATHING	2.000	EA	\$14.07	\$28.14
00000000032856	5-LB 1-5/8-IN TAN EXT SCR	1.000	EA	\$27.43	\$27.43
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$55.57		TAX \$0.00		TOTAL INVOICE	\$55.57
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$55.57

VICTORIA COUNTY		252316			
ACCOUNT #: 7982131440351844	LOWE'S BUSINESS ACCOUNT	P.O. #: 4H			
INVOICE #: 45695	DATE OF SALE: 181001	STORE #: 282			
TRANSACTION #: 0	AUTHORIZATION: 000547	REGISTER #:			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000012246	3/8 CAT RATED SHEATHING	6.000	EA	\$14.85	\$89.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.000	EA	\$0.00	\$0.00
SUB \$89.10		TAX \$0.00		TOTAL INVOICE	\$89.10
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$89.10

#001307



Stmt 10/17/18

MBS

A/P 11/5/18

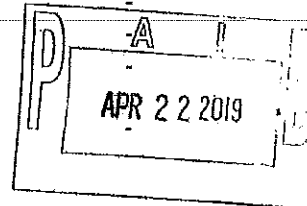


Vendor # 006838

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,

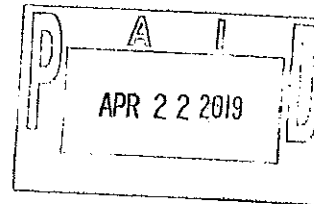
Judge Zeller has reviewed and approved this. You may proceed with the payment.

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

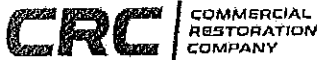
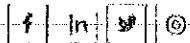
From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

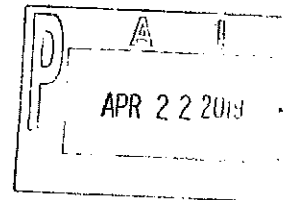
I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

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



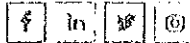
From: Luis Garcia <l.garcia@crcmail.com>
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley <BSmiley@vctx.org>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBryer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis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

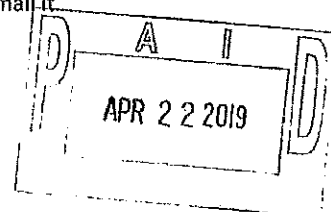
Mr. Garza,

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

