

J-STARR CONSTRUCTION CO., INC.
 1603 Calle Del Norte Suite 105
 Laredo, Texas 78041

12/1/14

Invoice

Date	Invoice #
12/1/2014	2014-270

Bill To
 Webb County
 1110 Washington
 Laredo, Texas 78041

P.O. No.	Terms	Project
		Casa Blanca Golf Cour...

Quantity	Description	Rate	Amount
	Amount of Retainage	18,954.32	18,954.32
Total			\$18,954.32

RECEIVED
 DEC - 2 2014
 Webb County Engineering Department

Phone #

956-285-8132

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956-728-1811

E-mail

jorgef@arehigacompanies.com

Project: Webb County Remodeling REP 2014-04

Casa Blanca Golf Course

Contractor: J-Starr Construction Inc.

1603 Calle Del Norte Suite 105
Laredo, Texas 78041

Draw Request:
Date: 12/1/2014
Contract Date: 5/1/2014

Final Retention

Draw Amount: \$18,954.32
10% Retention \$0.00
Amount Due: \$18,954.32

1st Draw 2nd Draw 3rd Draw 4th Draw Final Draw

Progress Draws

ROUGH-IN CARPENTRY/FRAMING: \$31,395.00 \$2,500.00 \$25,756.46 \$3,138.54

- Two main exterior doors to club house
- Install three interior doors (3) where opening are located.
- installation of door hardware
- Remove overhead door & install (1) 6" French door with (2) 1' side lights
- Sand down and restrain closet door in men room
- Remove and replace exiting canopy along side of the (Southeast) Building
- Remove the 2 x 6 beams
- Installation of new 2 x 6 pine wood beams using T1-11 plywood Plywood will be covered with metal roofing (3ft sheets)
- Exposed beams under structure will be painted underneath to match exiting paint
- Remove and reconstruct extior roof over porch area facing north side 10' x 14' and 10' x 30'

ELECTRICAL ROUGH-IN:

- Replace five (5) -8' strip light, twenty (60) recessed lights, ceiling fans, install new fixture over mirror in ladies rest room
- Up-grade existing florescent lights with new plastic covers and new light bulbs for 2'x4' Florescent lights.
- All electrical connection needed for appliances.

\$7,039.50 \$2,650.00 \$3,519.75 \$869.75

HEATING/ VENTILATING AND AIR CONDITIONING:

- Replace A/C vent in general area.
- All units will be cleaned and serviced.
- install new 2 ton mini split air conditioner remove and replace hoods and any other appliances

\$5,850.00 \$1,750.00 \$2,925.00 \$1,175.00

Misc.

- soap and towel dispensers
- Wood shelves in kitchen area
- Formica counter top
- Construction of 10' cabinet counter with glass front and sliding back doors
- install new 4'x8' slat panel for pro shop
- install new 7' x 30" wall to wall mirror in ladies rest room

\$5,499.00 \$1,310.00 \$2,749.50 \$1,439.50

Cleaning removal of debris

\$1,560.00 \$1,560.00

J-Starr will keep premises free from accumulation of debris and waste materials produced from construction activity. J-Starr will remove all tools, machinery, construction equipment and surplus materials from the work site upon completion of the construction project.

PAINTING:

- New walls will include tape, float, texturing, and painting to match exiting color and finish. (color selected by clients).
- Re-Paint existing walls.
- Sand and stain existing doors and trims.

FLOORING \$26,422.50 \$17,422.50 \$8,740.56 \$259.44

Approximately 4065.00 sq.ft.

- Remove Carpet though out . Install new VCT vinyl for kitchen floor, porcelain floor for hall ways, carpet for pro shop, dinning, bar area. (allowance \$2.20 per sq. ft. materials only).

Vinyl Base

- Removal of existing base and installation of new vinyl base.

\$1,950.00 \$1,950.00

PLUMBING

remove and install all appliances need in kitchen area this price includes new fixtures and gas connections

\$4,160.00 \$4,160.00

MASONRY

stucco work on northside of wall
rain gutter extention and repair

\$1,924.00 \$1,924.00

APPLIANCES

\$40,000.00 \$20,000.00 \$20,000.00

CHANGE ORDER #001

At Completion of work

\$18,517.00 \$18,517.00

CHANGE ORDER #002

\$3,126.24 \$3,126.24

\$6,310.00 \$25,650.00

Sub Total	\$189,543.24	\$32,382.50	\$65,719.27	\$65,791.47	\$25,650.00
10% Total Retention	\$0.00	\$3,238.25	\$6,571.93	\$6,579.15	\$2,565.00
Total Drawn		<u>\$29,144.25</u>	<u>\$59,147.34</u>	<u>\$59,212.32</u>	<u>\$23,085.00</u>
Balance to Draw	\$0.00				<u>\$18,954.32</u>

CERTIFICATION OF CONTRACTOR:

I certify that all items and amounts shown on this request for partial payments are correct and that work has been performed and /or materials supplied in full accordance with the requirements of the Contract Documents.

 Date 12-1-2014

CERTIFICATION OF CONTRACTOR:

I certify that all items and amounts shown on this request for partial payments are correct and that work has been performed and /or materials supplied in full accordance with the requirements of the Contract Documents.

Date
Engineer's Legal Representative