



**Samuel L. Neal, Jr.  
Nueces County Judge**

DATE: January 7, 2014

TO: Dale Atchley  
County Auditor

FROM: Loyd Neal  
County Judge

*SN*  
*DK*  
*1-7-14*

SUBJECT: **CITY OF CORPUS CHRISTI**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

**"Regional Health Awareness Board ("RHAB")**  
Amendment to Appendix A – CCT 10/23/13  
2<sup>nd</sup> Quarter – January-March 2014

RECEIVED  
NUECES COUNTY AUDITOR  
14 JAN -7 AM 3:50

Listed 01/14/14  
Agenda 01/22/14  
*DK*

# INVOICE

REGIONAL HEALTH AWARENESS BOARD

SERVING THE TEXAS COASTAL BEND

## Regional Health Awareness Board

1702 Horne Road  
Corpus Christi, TX 78416  
Phone (361) 826-3370

INVOICE # RHAB-NUECES 010114-033114  
DATE: JANUARY 2, 2014

TO:  
Judge Loyd Neal  
County of Nueces  
901 Leopard  
Corpus Christi, TX 78401

FY13-14

DESCRIPTION	AMOUNT
Funding allotment for the Regional Health Awareness Board for 2nd Qtr - FY 2014 (January – March 2014) as per Amendment to Interlocal Agreement on March 25, 2009.	\$7,750
TOTAL	\$7,750.00

CCT 10/23/13  
Amendment to  
Appendix 'A'

2nd QTR

### Special Instructions:

- Make check payable to the City of Corpus Christi
- Please send check c/o:  
Nicole Starr, Program Coordinator  
Regional Health Awareness Board  
1702 Horne Road  
Corpus Christi, TX 78416

R143734  
335483  
V05023 (E4)  
1285-5305  
Jcm 1/7/13

RECEIVED

JAN 02 2014 Jcm

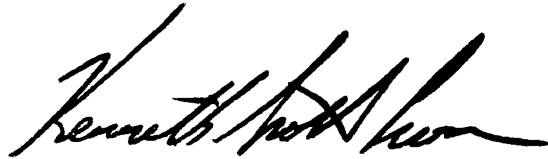
Nueces County  
Commissioners Court  
Administration  
RECEIVED NUECES COUNTY AUDITOR  
11 JAN 7 AM 3:00 L-NVC 11

**NUECES**  
**COASTAL PARKS**  
**COUNTY**

P.O. Box 18608  
Corpus Christi, Texas 78480  
361-949-8122  
Scott Cross, Director  
E-mail: nueces.ballipark@co.nueces.tx.us

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Date: December 13, 2013  
To: Dale Atchley, County Auditor  
From: Scott Cross, Director of Coastal Parks  
Subject: Estimate for Final Payment



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Please authorize your staff to place the following Estimate for Final Payment No. 7 from HSC Electric, Inc. on a special motion to be approved by commissioners' court on January 08, 2014.

This payment request is for the Bob Hall Pier Kitchen Renovations Project that was approved in commissioners' court March 13, 2013.

Listed 12/17/13  
Agenda 01/22/14  
DR

13 DEC 16 PM 2:33



# **NaismithEngineering,Inc**

**ARCHITECTURE ■ ENGINEERING ■ ENVIRONMENTAL ■ SURVEYING**

ESTABLISHED 1949

OVER 60 YEARS OF ENGINEERING EXCELLENCE

December 12, 2013

Scott Cross, Director  
Nueces County Coastal Parks Department  
15820 South Padre Island Drive  
Corpus Christi, TX 78418

**Project:** Bob Hall Pier Kitchen Renovations, (NEI 8998, Nueces County IFB #2923-12)  
**Subject:** Final Application for Payment

Dear Scott,

We have received and reviewed the final Application for Payment as submitted by HSC Electric Company, Inc. and approve payment for the completed work.

**Approved Amount: \$16,446.03**

Remittance Sent to: HSC Electric Company, Inc.  
4131 Mt. Laurel Drive  
San Antonio, Texas 78240

If you have any questions concerning this payment application, please give us a call.

Respectfully,  
Naismith Engineering, Inc.

J. Eric Rivera, AIA  
Project Architect

CC: HSC Electric Company, Inc.

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1

2

TO OWNER: Nueces County  
901 Leopard Street Rm 106  
Corpus Christi, Tx 78401

PROJECT: Bob Hall Pier Kitchen Renovations

APPLICATION NO: 7

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- 
- 

PERIOD TO: 8/24/2013 to 8/30/2013

PROJECT NO.: 29923-12  
Detail No.:  
CONTRACT DATE:

**N.C. COASTAL PARKS**

PR#	2139580
PO#	331623
V#	✓33764
DEPT. CODING	1915-5312/1952812-5312
RECEIVING	12/9/13

pay \$ 16,446.03

FROM CONTRACTOR:

HSC Electric, Inc  
4131 Mt. Laurel Dr  
San Antonio, Tx. 78240

Engineer: Naismith Engineer, Inc

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

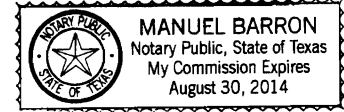
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	296,000.00
2. Net change by Change Orders	\$	32,920.60
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	328,920.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	328,920.60
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	16,446.03
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		16,446.03
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		312,474.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		312,474.57
8. CURRENT PAYMENT DUE		16,446.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		(0.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HSC Electric, Inc

By: [Signature] Date: 9 Dec 2013  
State of Texas County of: Bexar  
Subscribed and sworn to before me this 9th day of December  
Notary Public:  
My Commission expires: 08/14



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the Architect's/Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 16,446.03

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 12.12.2013

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$32,920.60	
Total approved this Month	\$0.00	
<b>TOTALS</b>	<b>\$32,920.60</b>	
NET CHANGES by Change Order	\$32,920.60	

Project : BOB Hall Pier Kitchen Renovation  
 Contractor : HSC Electric, Inc  
 Architect / Engineer : Naismith Engineering

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Bond	\$12,987.00	\$12,987.00			\$12,987.00	100%	\$0.00	\$649.35
2	Mobilization	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$600.00
3	Demo interior wall and cabinets	\$14,076.00	\$14,076.00			\$14,076.00	100%	\$0.00	\$703.80
4	Demon MEP	\$22,000.00	\$22,000.00			\$22,000.00	100%	\$0.00	\$1,100.00
5	Demo windows and exterior door	\$8,500.00	\$8,500.00			\$8,500.00	100%	\$0.00	\$425.00
6	Frame interior walls	\$15,987.00	\$15,987.00			\$15,987.00	100%	\$0.00	\$799.35
7	Frame exterior platform	\$4,500.00	\$4,500.00			\$4,500.00	100%	\$0.00	\$225.00
8	Fill in windows	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00	\$375.00
9	Install door frames	\$3,800.00	\$3,800.00			\$3,800.00	100%	\$0.00	\$190.00
10	Install plywood	\$3,500.00	\$3,500.00			\$3,500.00	100%	\$0.00	\$175.00
11	Install cement board	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
12	Install drywall	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$160.00
13	Tape and float walls	\$2,300.00	\$2,300.00			\$2,300.00	100%	\$0.00	\$115.00
14	Paint walls and doors	\$2,200.00	\$2,200.00			\$2,200.00	100%	\$0.00	\$110.00
15	Paint exterior	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$160.00
16	Install ceiling grid and tile	\$3,750.00	\$3,750.00			\$3,750.00	100%	\$0.00	\$187.50
17	Install tile in restroom	\$5,200.00	\$5,200.00			\$5,200.00	100%	\$0.00	\$260.00
18	Install stainless steel	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
19	Install FRP	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
20	Install toilet partations	\$2,200.00	\$2,200.00			\$2,200.00	100%	\$0.00	\$110.00
21	Install toilet accessories	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
	Install cabinets	\$8,500.00	\$8,500.00			\$8,500.00	100%	\$0.00	\$425.00
	Rough in plumbing	\$21,000.00	\$21,000.00			\$21,000.00	100%	\$0.00	\$1,050.00
22	Rough in HVAC	\$22,000.00	\$22,000.00			\$22,000.00	100%	\$0.00	\$1,100.00
23	Rough in electrical	\$18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$900.00
24	Trim out plumbing	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$600.00
25	Install HVAC units	\$52,000.00	\$52,000.00			\$52,000.00	100%	\$0.00	\$2,600.00
26	Trim out HVAC	\$3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00	\$150.00
27	Install wiring	\$18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$900.00
28	Trim out electrical	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$250.00
29	Clean up	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	\$60.00
30	Change Order 1	\$22,920.60	\$22,920.60			\$22,920.60	100%	\$0.00	\$1,146.03
31	Change Order 2	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
32	TOTALS	\$328,920.60	\$328,920.60	\$0.00	0.00	\$328,920.60	100%	\$0.00	\$16,446.03

# Nueces County Community Services


*Edward Herrera*

• Director •

4540 FM 892  
Robstown, Texas 78380  
Telephone (361) 387-5445  
Fax: (361) 387-9868  
E-Mail address: [EHerrera2@nueces.esc2.net](mailto:EHerrera2@nueces.esc2.net)

415 Mainer Road  
Robstown, Texas 78380  
Telephone (361) 387-6396

DATE: January 9, 2014

TO: Mr. Dale Atchley  
County Auditor 

FROM: Edward Herrera  
Community Services/Inland Parks Director

SUBJECT: Phase III Lyondell Basell Park Improvements

Please authorize your staff to place the following invoice from LNV Engineers (PO 331756) on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$257.50

This payment request is for the Phase III Lyondell Basell Park Project awarded in commissioners' court on January 2, 2013.

Attachment

RECEIVED  
NUECES COUNTY AUDITOR  
14 JAN 13 PM 2:57

Listed 01/14/14  
Agenda 01/22/14  
DK



engineers | architects | contractors

January 08, 2014

Project No: 120323.000.2

Invoice No: 13983

Mr. Edward Herrera  
Parks Director  
Nueces County  
County Auditor  
901 Leopard St. Room 304  
Corpus Christi, TX 78401

Project 120323.000.2 Phase III Lyondell Baseball Park -RTA Improvements

Contract No. 20130006-4A5

Purchase Order No. 331756

**Professional Services for the period ending December 31, 2013**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey	1,368.00	100.00	1,368.00	1,368.00	0.00
Civil Site Design	14,208.00	100.00	14,208.00	14,208.00	0.00
Bid Phase	1,030.00	100.00	1,030.00	772.50	257.50
Pre-Bid Meeting/Recommend Contractor	1,030.00	50.00	515.00	515.00	0.00
Pre-Construction Meeting	1,030.00	50.00	515.00	515.00	0.00
Total Fee	18,666.00		17,636.00	17,378.50	257.50
<b>Total Fee</b>					<b>257.50</b>
<b>Total this Invoice</b>					<b>257.50</b>

**Outstanding Invoices**

Number	Date	Balance
13889	12/6/2013	7,361.50
<b>Total</b>		<b>7,361.50</b>

cc via email: [Edward.Herrera@co.nueces.tx.us](mailto:Edward.Herrera@co.nueces.tx.us); [juanita.hernandez@co.nueces.tx.us](mailto:juanita.hernandez@co.nueces.tx.us)

RECEIVED  
NUECES COUNTY AUDITOR  
14 JAN 13 PM 2:57

R13 9521  
331756  
V 29650  
1915-510/19153324 - 5310  
1-9 -14  
#257.50

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

REMIT TO: LNV, INC. • 801 NAVIGATION, STE 300 • CORPUS CHRISTI, TX 78408 • P361.883.1984 • F361.883.1986 • TERMS: DUE UPON RECEIPT



# Nueces County Community Services



*Edward Herrera*

• Director •

4540 FM 892  
Robstown, Texas 78380  
Telephone (361) 387-5445  
Fax: (361) 387-9868  
E-Mail address: [Eherrera2@nueces.esc2.net](mailto:Eherrera2@nueces.esc2.net)

415 Maines Road  
Robstown, Texas 78380  
Telephone (361) 387-6396

DATE: December 10, 2013

TO: Mr. Dale Atchley  
County Auditor

FROM: Edward Herrera  
Community Services/Inland Parks Director

SUBJECT: Phase II Lyondell Basell Park Improvements

Please authorize your staff to place the following invoice from LNV Engineers on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$350.00

This payment request is for the Phase II Lyondell Basell Park Project awarded in commissioners' court on January 2, 2013.

Attachment

Listed 01/14/14  
Agenda 01/22/14

DK

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DEC 30 2013

NUECES COUNTY AUDITOR



engineers | architects | contractors

December 06, 2013  
Project No: 120322.000.2  
Invoice No: 13888

Mr. Edward Herrera  
Parks Director  
Nueces County  
County Auditor  
901 Leopard St. Room 304  
Corpus Christi, TX 78401

Project 120322.000.2 Phase II Lyondell Baseball Park Improvements - City Bond Services Contract

Contract No. 20130005-4A4  
Professional Services for the period ending November 30, 2013

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey	2,052.00	100.00	2,052.00	2,052.00	0.00
Civil Site Design	29,722.00	100.00	29,722.00	29,722.00	0.00
Bid Phase	1,400.00	75.00	1,050.00	700.00	350.00
Pre-Bid Meeting/Recommend Contractor	1,000.00	0.00	0.00	0.00	0.00
Pre-Bid and Pre-Construction Meeting	1,000.00	0.00	0.00	0.00	0.00
Construction Administration	4,500.00	0.00	0.00	0.00	0.00
Total Fee	39,674.00		32,824.00	32,474.00	350.00
<b>Total Fee</b>					<b>350.00</b>
<b>Total this Invoice</b>					<b>350.00</b>

cc via email: Edward.Herrera@co.nueces.tx.us; juanita.hernandez@co.nueces.tx.us

RECEIVED  
DEC 30 2013  
NUECES COUNTY AUDITOR

✓ correct

R139957  
332329  
V29650  
1901-5310/190133-5310  
12-10-13  
\$350.00 P

~~R139957  
332329  
V29650  
1915-5310/1915323-5310  
12-10-13  
\$350.00 P~~

\* 12/30/13  
After:

Diana Rosas - correct project code to (190133)

Says it will not be able to go to court until 1/22/14 due to wrong coding.

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.



**Samuel L. Neal, Jr.  
Nueces County Judge**

DATE: January 7, 2014

TO: Dale Atchley  
County Auditor

FROM: Loyd Neal  
County Judge

*[Handwritten signature and date]*  
1-7-14  
DK

SUBJECT: **ERNEST R. GARZA & COMPANY, P.C.**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

**"FYE 9/30/2013 Audit"**  
RFP No. 2936-13 Auditing Services – CCT 10/2/13  
Contract Approved - CCT 11/16/13

RECEIVED  
NUECES COUNTY AUDITOR  
14 JAN - 7 AM 3: 50

*Listed 01/14/14  
Agenda 01/22/14  
DK*

**ERNEST R. GARZA & COMPANY, P.C.**  
**CERTIFIED PUBLIC ACCOUNTANTS**  
**10201 LEOPARD #A**  
**CORPUS CHRISTI, TX 78410**  
**FOR PROFESSIONAL SERVICES RENDERED**

361-241-2452  
 Toll Free 1-800-241-1272  
 FAX NO. 361-242-1525

December 31, 2013  
 fax 888-0376

Nueces County  
 c/o County Judge Loyd Neal  
 901 Leopard St. - Room 303  
 Corpus Christi, Texas 78401

REF.: 13-0930-01

✓ Fiscal Year Audit - September 30, 2013	1285-5315	Audit Fee	\$ 72,600.00 ✓
		Out of pocket	1,500.00 ✓
		Total contract	✓ <u>74,100.00</u>
Balance ✓	<u>64,600.00</u>		

Billing for audit work.

Prior billing including this billing.  
 Prior payment. Thank you!

9,500.00  
 0.00

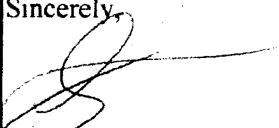
This Billing

\$ 9,500.00 ✓ jcm

PR# R143854  
 PO# 335619  
 V# V22150  
 DEPT - CODING 1285-5315

Total due! Thank you!

Sincerely,

  
 Ernest R. Garza, C.P.A.

COMMISSIONERS COURT  
 R143854  
 335619  
 V22150  
 1285-5315  
 jcm 4/6/14

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 NUECES COUNTY AUDITOR  
 14 JAN - 7 AM 3:50

**RECEIVED**  
 jcm JAN 07 2014  
 Nueces County  
 Commissioners Court  
 Administration

RFP No 2936-13 - CCT 10/2/13  
 Contract - CCT 11/6/13

RON BARROSO  
 5350 S Staples  
 Suite 401  
 CC TX 78411

HOURLY REPORT FOR NUECES COUNTY AND P. SAENZ

7/15/13 through 1/3/14  
 Cause No. 2:13-cv-00025; McClendon vs. Nueces Cty, et al

Statement

20m  
 1/15/14

DATE	DESCRIPTION	HOURS	AMOUNT
07/15/13	Document Review - Correspondence from Plaintiff's Counsel re: Plaintiff's settlement demand	0.2	
07/15/13	Email to Nueces County Attorney re: Plaintiff's Settlement Demand	0.2	
07/18/13	Phone Conf. with Plaintiff's Counsel - re: Video taope of Plaintiff's statement given at Nueces County Jail to Investigating Officer regarding incident made the basis of this lawsuit	0.4	
07/19/13	Prepared copy of Video tape of Plaintiff and mailed to Plaintiff's Counsel, Christopher Gale	0.5	
07/24/13	Document Review: Email from Nueces County Attorney's Office re: response to Plaintiff's Settlement Demand	0.2	
07/24/13	Prepared and mailed Nueces County's response to Plaintiff's Settlement Demand	0.2	
08/01/13	Prepared Defendant's Designation of Expert Witnesses and filed electronically with the Court	0.4	
09/03/13	Phone Conf. with Plaintiff's Counsel re: discovery deadline	0.4	
09/03/13	Prepared and filed electronically Defendants' Report on Alternative Dispute Resolution	0.5	
09/03/13	Document Review: Plaintiff's Report on Alternative Dispute Resolution	0.2	
09/03/13	Document Review: Plaintiff's Opposed Motion to Extend Scheduling Order Deadlines	0.2	
09/04/13	Reviewed Email fro Alissa Adkins, Atty.	0.1	
09/14/13	Phone Conf. with Plaintiff's Counsel Christopher Gale	0.4	
09/15/13	Phone Conf. with Alissa Adkins, Atty.	0.3	
12/10/13	Phone Conf with Plaintiff's Counsel Christopher Gale re: Extension of filing Joint Pretrial Order	0.3	
12/10/13	Document Review: Motion for Extension of filing Joint Pretrial Order	0.2	
12/17/13	Prepared and filed Defendants' Joint Motion to Dismiss for Failure to follow Scheduling Pretrial Order	0.5	
01/02/14	Preparation for Pretrial Hearing on Monday, Jan. 6th, 2014 before Judge Alvarez in McAllen, texas	2.5	
01/03/14	Document Review: Court's Order Dismissing All Plaintiff's Claims and Granting Defendants' Motion to Dismissf for Failure to State a Claim	0.3	
01/03/14	Phone Conf. with Defendant P. Saenz	0.3	
<b>Total Hours 8.3 x \$275.00</b>		<b>2282.50</b>	

CO ATTORNEY	
PR#	R145108
<b>TOTAL DUE</b>	
PO#	336413
V#	V27600
DEPT.	1285-5201
CODING	
RECEIVING	1-8-14

**\$2,282.50**

RECEIVED  
 NUECES COUNTY  
 AUDITOR  
 14 JAN -8 AM 3:57

1  
 JK  
 Listed 01/14/14  
 Agenda 01/22/14  
 DR