

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Enforcement
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 9, 2016
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place Invoice #985 from International Consulting Engineers (ICE) on a special motion to be approved by commissioners' court for payment.

This payment request is for Engineering Services contract relating to the Rehabilitation of CR 36, from U.S. Highway 77, east to the Robstown City Limits, this contract was awarded in commissioners' court on February 3, 2016.

Attachments

CC 9/28/16
9/20/16

RECEIVED
NUECES COUNTY AUDITOR
16 SEP 12 AM 11:21



Bill To:
 Nueces County Department of Public Works
 901 Leopard Street, Suite 103
 Copus Christi, TX 78401

DATE:
 August 30, 2016

INVOICE # 985

Engineering Services Contract No.: 20160021

Attention: Glen R Sullivan, P.E.

PROJECT: County Road 36 Road Reconstruction Improvements

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Engineering and Design	\$ 117,989.00	100.00%	\$ 115,629.22	\$ 2,359.78	\$ -
Surveying	\$ 39,305.00	100.00%	\$ 39,305.00	\$ -	\$ -
Geotechnical Report	\$ 13,110.00	100.00%	\$ 13,110.00	\$ -	\$ -
Construction Inspections	\$ 69,120.00		\$ -	\$ -	\$ 69,120.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
ADDITIONAL SERVICES					
	\$ -	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
TOTAL	\$ 239,524.00		\$ 168,044.22		\$69,120.00
			TOTAL DUE	\$2,359.78	(P)

Please Note: Credit Card Payments are subject to a 3% Charge.

Please remit to:
 International Consulting Engineers
 P.O. Box 624
 Corpus Christi, TX 78403

05 Oscar [Signature] 09/09/2016

PUBLIC WORKS

PR#	R158866
PO#	349202
	33345
DEPT.	1919-5310 / 19196002-5310
RECEIVING	UP 9/09/16

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Enforcement
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 15, 2016
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place Invoice #986 from International Consulting Engineers (ICE) on a special motion to be approved by commissioners' court for payment.

This payment request is for Drainage Improvements Project from County Road 69 to U.S. Highway 77, this contract was awarded in commissioners' court on October 28, 2015.

Attachments

CCT 9/23/16
9/20/16 WDT

RECEIVED
AUDITOR COUNTY AUDITOR
16 SEP 15 PM 5:13



Bill To:
 Nueces County Department of Public Works
 901 Leopard Street, Suite 103
 Copus Christi, TX 78401

DATE:
 September 1, 2016

INVOICE # 986

Engineering Services Contract No.: 20150267

Attention: Glenn Sullivan, P.E.

PROJECT: County Road 69 Drainage Improvements

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Pre-Design	\$ 13,935.00	100.00%	\$ 13,935.00	\$ -	\$ -
Design	\$ 51,188.00	100.00%	\$ 48,628.60	\$ 2,559.40	\$ -
Bid Phase	\$ 4,508.00	0.00%	\$ -	\$ -	\$ 4,508.00
Construction	\$ 20,384.00	0.00%	\$ -	\$ -	\$ 20,384.00
Property Easements Preparation	\$ 14,792.00	100.00%	\$ 14,052.40	\$ 739.60	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
TOTAL	\$ 104,807.00		\$ 76,616.00	\$ 3,299.00	\$ 24,892.00
			TOTAL DUE	\$3,299.00	

Please Note: Credit Card Payments are subject to a 3% Charge.

Please remit to:
 International Consulting Engineers
 P.O. Box 624
 Corpus Christi, TX 78403

PUBLIC WORKS

PR#	R157311
PO#	347813
V#	33345
DEPT. CODING	1387-5310
RECEIVING	lpm 9/15/14

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

FILE PAY AGENDA
 CALENDAR SET MEETING
 OTHER

DATE: 9/13/2016

SIGNATURE: *Michael Kelly*

#3299.-1P



Nueces County Grants Administration

Roxana Hunt Sandoval
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor

FROM: Roxana Hunt Sandoval, Grants Administrator *RS*

DATE: September 15, 2016

RE: Hazel Bazemore Boat Ramp Rehabilitation Project -PO # 344627

Please authorize your staff to place the attached pay estimate as a special motion to be approved for payment by Commissioners Court at their next meeting on 9/28/2016. This is for the payment of Hazel Bazemore Boat Ramp Rehabilitation Project to I.C.E.

If you should have any questions on this invoice, please do not hesitate to call my office at ext. 0225. Thank you for your time and attention to this matter.

CC 9/28/16
9/20/16 KST

RECEIVED
NUECES COUNTY AUDITOR

16 SEP 16 PM 3:05

RECEIVED
NUECES COUNTY AUDITOR
16 SEP 19 AM 12:53



Bill To:
Nueces County Department of Public Works
 901 Leopard Street, Suite 103
 Corpus Christi, TX 78401

DATE:
 August 30, 2016

INVOICE # 983

Attention: Glen Sullivan, P.E.

PROJECT: Hazel Bazemore Boat Ramp Rehabilitation Project

DESCRIPTION	CONTRACT AMOUNT	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
Pre-Design (Payment 6/29/15)	\$ 14,223.00	\$ 14,223.00		\$ -
Engineering & Design (Payment 6/29/15)	\$ 31,484.00	\$ 31,484.00		\$ -
Bid Phase, Miscellaneous & Support	\$ 3,344.00	\$ 3,344.00		\$ -
Construction Management & Inspections	\$ 25,920.00	\$ 18,354.00	\$ 1,507.50	\$ 6,058.50
TOTAL	\$ 74,971.00	\$ 67,405.00	\$1,507.50	\$6,058.50

Please Note: Credit Card Payments are subject to a 3% Charge.

Please remit to:
 International Consulting Engineers
 P.O. Box 624
 Corpus Christi, TX 78403

9/19/16
GRANTS
 Attention Accounts Payable
 DISTRIBUTION DATE:

GRANTS ADMINISTRATION
 PR# 2153710
 PO# 344627
 V# V33345
 DEPT. CODING 2455-5310
 RECEIVING 9/15/16 NE



Nueces County Grants Administration

Roxana Hunt Sandoval
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor

FROM: Roxana Hunt Sandoval, Grants Administrator *[Signature]*

DATE: September 15, 2016

RE: Ranch Road Colonia Waterline Improvements-PO # 351877

Please authorize your staff to place the attached pay estimate as a special motion to be approved for payment by Commissioners Court at their next meeting on 9/28/2016. This is for the payment of Ranch Road Colonia Waterline Improvements to LNV.

If you should have any questions on this invoice, please do not hesitate to call my office at ext. 0225. Thank you for your time and attention to this matter.

CCT 9/28/16
9/20/16 kst

RECEIVED
NUECES COUNTY AUDITOR

16 SEP 16 PM 3:05

16 SEP 19 AM 10:52

RECEIVED
NUECES COUNTY AUDITOR



September 07, 2016
 Project No: 160193.000.2
 Invoice No: 21980

Mr. Mike Pusley
 County Commissioner Precinct 1
 Nueces County
 County Auditor
 901 Leopard St. Room 304
 Corpus Christi, TX 78401

Project 160193.000.2 Ranch Road Colonia Waterline Improvements

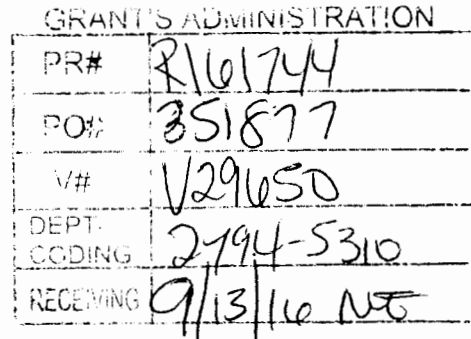
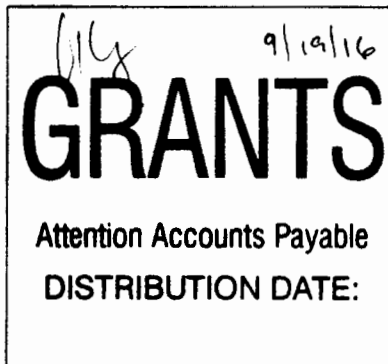
Contract No. 7215115

Professional Services for the period ending August 31, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Surveying	4,959.00	100.00	4,959.00	4,959.00	0.00
Civil Design	40,505.00	60.00	24,303.00	14,176.75	10,126.25
Bid Phase	2,978.00	0.00	0.00	0.00	0.00
Pre-Bid Meeting & Recommend Contractor	2,312.00	0.00	0.00	0.00	0.00
Pre-Construction Meeting	1,492.00	0.00	0.00	0.00	0.00
Construction Administration	7,754.00	0.00	0.00	0.00	0.00
Total Fee	60,000.00		29,262.00	19,135.75	10,126.25
	Total Fee				10,126.25
			Total this Invoice		10,126.25

Outstanding Invoices

Number	Date	Balance
21677	7/11/2016	15,085.25
21867	8/8/2016	4,050.50
Total		19,135.75



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

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 15, 2016

TO: Dale Atchley
Nueces County Auditor

FROM: Glen R. Sullivan, P.E., Director
Nueces County Department Public Works

SUBJECT: Special Motions Payment

Please authorize your staff to place the following Invoice 9484-11 from Naismith Engineering, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the engineering service contract for preparation of the design documents and construction inspection for section of County Road 52, the contract was awarded in commissioners' court on July 8, 2015.

Attachments

*ECT 9/15/16
9/15/16 RST*



Naismith Engineering, Inc

ARCHITECTURE ■ ENGINEERING ■ ENVIRONMENTAL ■ SURVEYING

Mike Pusley
 County of Nueces
 901 Leopard, Room 303.05
 Corpus Christi, TX 78401

August 12, 2016
 Invoice No: 9484 - 11

Project 9484 County Road 52 Extension - CR 69 to FM 1889

For Engineering Services in association with Roadway Design. Including submittal construction administration and construction inspection.

Professional Services through July 24, 2016

Fee	17,000.00
Total this Invoice	\$17,000.00 (P)

** Summary Table Attached

FIELD WORKS	
PR#	R156732
EQ#	347316
Yr	09457
DEPT	1919-5310/19194001-5310
RECEIVING	Up 9/15/14

\$17,000.- / P

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

FILE PAY AGENDA
 CALENDAR SET MEETING
 OTHER

DATE: 9/13/2016

SIGNATURE: Mike Pusley

Naismith Engineering, Inc.
Invoice #9484-011
County Road 52 Extension - CR 69 to FM 1889

	A. BASIC SERVICES	Contract Amount	Billed to Date	Prior Billed	Current Due	% Complete
1	Design Phase	\$52,330.00	\$ 52,330.00	\$ 52,330.00	\$ -	100%
2	Bid Phase	\$8,690.00	\$ 8,690.00	\$ 8,690.00	\$ -	100%
3	Construction Administration Phase*	\$23,960.00	\$ 18,000.00	\$ 10,000.00	\$ 8,000.00	75%
4	Construction Inspector*	\$54,000.00	\$ 22,700.00	\$ 13,700.00	\$ 9,000.00	42%
	Total Authorized Fee	\$138,980.00	\$101,720.00 ✓	\$ 84,720.00 ✓	\$17,000.00	73%

*The Total of these two items, \$77,960 is combined in the Work Schedule Table in Attachment B of the Contract.

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Environmental Services
Facilities Management
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 15, 2016

TO: Dale Atchley
Nueces County Auditor

FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works

SUBJECT: Special Motion Payment

Please authorize your staff to place the following Invoice No. 140940 from Govind Development, LLC on a special motion to be approved by commissioners' court.

This payment request is for the Engineering Services regarding Phase IV Slope Stabilization at Hazel Bazemore Park that was approved in Commissioners' Court October 22, 2014.

Attachments

CG 9/22/16
9/22/16

Govind Development, LLC
 9510 Leopard Street
 Corpus Christi, TX 78410
 Office: 361.241.2777



September 7, 2016
 Invoice No: 140940
 Due Date: October 7, 2016

Nueces County
 Accounts Payable
 901 Leopard Street, Suite 103
 Corpus Christi 78401

14NC00248.0400 Hazel Bazemore Phase IV

**Professional Services to August 28, 2016
 Fee**

Billing Phase	Fee	Percent Complete	Earned
A. Existing Survey Channel	2,000.00	100.00	2,000.00
B. Construction Estimate	1,000.00	100.00	1,000.00
C. Plans and Sections	28,000.00	100.00	28,000.00
D. Agency Coordination	17,000.00	50.00	8,500.00
E. Construction Supervision	8,000.00	100.00	8,000.00
F. Prepare Bid Package	6,000.00	100.00	6,000.00
G. Deed Restriction Survey	3,000.00	100.00	3,000.00
H. VCP Certificate	4,000.00	0.00	0.00
Total Fee	69,000.00		56,500.00
	Previous Fee Billing		51,450.00 ✓
	Current Fee Billing		5,050.00
	Total Fee		5,050.00

Total this Invoice \$5,050.00 (P)

PUBLIC WORKS

PR#	R/52588
PO#	343558
V#	33084
DEPT. CONTACT	1901-5310/19012100-5310
RECEIVING	Jan 09/15/14

\$5,050.- | P

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

FILE PAY AGENDA
 CALENDAR SET MEETING
 OTHER

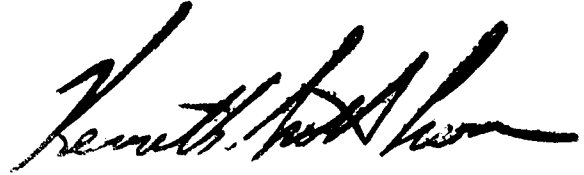
DATE: 9/13/2016

SIGNATURE: [Signature]

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

Date: September 16, 2016
To: Dale Atchley, County Auditor
From: Scott Cross, Director of Coastal Parks
Subject: Special Motions Payment



Please authorize your staff to place the following Invoice No. 00459080 from Professional Service Industries, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the Padre Balli RV Park Improvement Project.

CC 9/28/16
9/20/16 kst

RECEIVED
NUECES COUNTY AUDITOR
16 SEP 16 PM 3:06



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

CORPUS CHRISTI BRANCH
CORPUS CHRISTI, TX 78416
(361) 854-4801



ATTN: SCOTT CROSS, DIRECTOR
NUECES COUNTY COASTAL
PARKS DEPARTMENT
P.O. BOX 18608
CORPUS CHRISTI TX 78480
USA

NUECES COUNTY COASTAL
PARKS DEPARTMENT
P.O. BOX 18608
CORPUS CHRISTI TX 78480

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1117815	350237	0325935	08/31/16	00459080	0001

Project: PADRE BALLI PHASE I TESTING

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/22/16	0325935-16	NUCLEAR DENSITY EQP (DAY)	1.00	65.00	65.00
07/22/16	0325935-16	REPORT REVIEW	2.00	30.00	60.00
07/29/16	0325935-19	CON, COMPST-4X8" CYL (EA)	4.00	15.00	60.00
07/29/16	0325935-19	REPORT REVIEW	2.00	30.00	60.00
08/01/16	0325935-20	SAMPLE/CYL PICKUP (HR)	4.00	40.00	160.00
08/01/16	0325935-20	TRIP CHARGE (EA)	1.00	50.00	50.00
08/01/16	0325935-20	REPORT REVIEW	1.00	30.00	30.00
08/03/16	0325935-21	ENGINEERING TECH, CON (HR)	8.00	40.00	320.00
08/03/16	0325935-21	ENGINEERING TECH, CON OT (HR)	1.00	60.00	60.00
08/03/16	0325935-21	TRIP CHARGE (EA)	1.00	50.00	50.00
08/03/16	0325935-21	EQUIPMENT CHARGE	1.00	65.00	65.00

Invoice Total: *Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1117815	00459080	0325935	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



Professional Service Industries, Inc.
www.psiusa.com

CORPUS CHRISTI BRANCH
CORPUS CHRISTI, TX 78416
(361) 854-4801

Federal ID 37-0962090

ATTN: SCOTT CROSS, DIRECTOR
NUECES COUNTY COASTAL
PARKS DEPARTMENT
P.O. BOX 18608
CORPUS CHRISTI TX 78480
USA

NUECES COUNTY COASTAL
PARKS DEPARTMENT
P.O. BOX 18608
CORPUS CHRISTI TX 78480

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1117815	350237	0325935	08/31/16	00459080	0002

Project: PADRE BALLI PHASE I TESTING

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/03/16	0325935-21	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
08/03/16	0325935-21	REPORT REVIEW	2.00	30.00	60.00
08/04/16	0325935-22	SAMPLE/CYL PICKUP (HR)	4.00	40.00	160.00
08/04/16	0325935-22	TRIP CHARGE (EA)	1.00	50.00	50.00
08/04/16	0325935-22	REPORT REVIEW	1.00	30.00	30.00
08/05/16	0325935-23	ENGINEERING TECH, CON (HR)	5.00	40.00	200.00
08/05/16	0325935-23	TRIP CHARGE (EA)	1.00	50.00	50.00
08/05/16	0325935-23	EQUIPMENT CHARGE	1.00	65.00	65.00
08/05/16	0325935-23	CON, COMPST-4X8" CYL (EA)	5.00	15.00	75.00
08/05/16	0325935-23	REPORT REVIEW	2.00	30.00	60.00
08/08/16	0325935-24	SAMPLE/CYL PICKUP (HR)	4.00	40.00	160.00

Invoice Total: *Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1117815	00459080	0325935	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

CORPUS CHRISTI BRANCH
CORPUS CHRISTI, TX 78416
(361) 854-4801

Federal ID 37-0962090

ATTN: SCOTT CROSS, DIRECTOR
NUECES COUNTY COASTAL
PARKS DEPARTMENT
P.O. BOX 18608
CORPUS CHRISTI TX 78480
USA

NUECES COUNTY COASTAL
PARKS DEPARTMENT
P.O. BOX 18608
CORPUS CHRISTI TX 78480

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1117815	350237	0325935	08/31/16	00459080	0003

Project: PADRE BALLI PHASE I TESTING

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
08/08/16	0325935-24	TRIP CHARGE (EA)	1.00	50.00	50.00
08/08/16	0325935-24	REPORT REVIEW	1.00	30.00	30.00
08/25/16	0325935-25	ENGINEERING TECH (HR)	4.00	40.00	160.00
08/25/16	0325935-25	ENGINEERING TECH (HR)	4.00	40.00	160.00
08/25/16	0325935-25	TRIP CHARGE (EA)	1.00	50.00	50.00

N.C. COASTAL PARKS

PR #	3159737
PO#	350237
V#	✓18552
DEPT. CODING	1919-5310/19197002-5310
RECEIVING	8/31/16 P

Invoice Total:	\$2,415.00
Balance Due:	\$2,415.00

pay \$ 2,415.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1117815	00459080	0325935	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

Nueces County Community Services / Inland Parks



Edward Herrera, CPM
Director

4540 FM 892
Robstown, Texas 78380
Telephone: (361) 387-5445
Fax: (361) 387-9868
E-Mail address: Edward.herrera@co.nueces.tx.us

415 Mainer Road
Robstown, Texas 78380
Telephone: (361) 387-6396
Fax: (361) 387-7479

DATE: September 16, 2016
TO: Mr. Dale Atchley
County Auditor
FROM: Edward Herrera
Community Services/Inland Parks Director
SUBJECT: MC Welding & Fabrication, Inc.

EH

RECEIVED
NUECES COUNTY AUDITOR
16 SEP 19 AM 5:04

Please authorize your staff to place the following invoice from MC Welding and Fabrication, Inc. invoice #16-174, on a special motion to be approved by Commissioners' Court for payment.

Total amount requested to be paid \$10,610.00

This payment request is for the repairs of metal foul poles at the Fairground Stadium, 1151 Texas Yes Blvd., Robstown, Texas.

Attachments

CC 9/28/16
9/28/16 KST

MC WELDING & FABRICATION, INC.
 8337 Upriver Road
 Corpus Christi, TX 78409
 Telephone: (361)-289-9600
 Facsimile: (361)-289-9605

Invoice

Date	Invoice #
9/14/2016	16-174

Bill To
County of Nueces Sr. Community Services 4540 FM892 Robstown, Texas 78380

P.O. Number	Terms	Rep	Project
351215	Net 30		W8-16-4 Repair Fou...

Quantity	Description	Amount
1	Repair Two (2) metal foul poles at the Fairground Stadium. Price includes labor, material, crane removal, crane installation, trucking, blasting, priming, painting, and equipment to complete project.	10,610.00
<i>R160972</i> <i>351215</i> <i>V 30636</i> <i>1917-5261/19172022-5261</i> <i>9-16-16</i> <i>10,610.⁰⁰ F</i>		
Thank you for your business.		Total \$10,610.00

Nueces County Community Services / Inland Parks



Edward Herrera, CPM
Director

4540 FM 892
Robstown, Texas 78380
Telephone: (361) 387-5445
Fax: (361) 387-9868
E-Mail address: Edward.herrera@co.nueces.tx.us

415 Mainer Road
Robstown, Texas 78380
Telephone: (361) 387-6396
Fax: (361) 387-7479

DATE: September 16, 2016
TO: Mr. Dale Atchley
County Auditor
FROM: Edward Herrera
Community Services/Inland Parks Director
SUBJECT: South Texas Metal Roofing at Bishop Community Center, Texas

RECEIVED
COUNTY AUDITOR
16 SEP 19 AM 5:04

Please authorize your staff to place the following invoice from South Texas Metal Roofing, Invoice #107, on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$9,500.00

This payment request is for the roof repair and building upgrade Bishop Senior Community Center. Will be paid from Capital Funds, Commissioner Pct. 2.

Attachments

CC 9/28/16
9/20/16 last

South Texas Metal Roofing

Invoice

Invoice No: 107
Date: September 15, 2016
Terms: NET 7
Due Date: September 22, 2016

2217 Flour Bluff Dr
Corpus Christi Texas 78418

3618765118 (Ray)
3616886000(Sigi)
ray_silva2000@hotmail.com

Bill To: Nueces County Pct 2
C/O Edward Herrera Director Inland Parks
901 Leopard Corpus Christi Texas
3619606312

Description	Quantity	Rate	Amount
ROOF REPAIR AND BUILDING UPGRADE 1.- Powerwash entire walkway metal roof structure (including soffit and post) 2.-Reattach wooden structure at rear receiving area to install metal roof. 3.- Install standing seam lifetime metal roof system at rear reciving area. 4.-Reattach roof to walk flashing where flashing is separating above front entrance. 5.- check and fix if needed dripedge around perimeter of the building.	1	\$9,500.00	\$9,500.00

R161683
351817
V35000
1901-5261/19014200-5261
9-16-16
\$9,500.00 F

* Indicates non-taxable item

Subtotal	\$9,500.00
TAX (0.00%)	\$0.00
Total	\$9,500.00
Paid	\$0.00
Balance Due	\$9,500.00

Pay Now

Invoice

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 16, 2016
TO: Dale Atchley
Nueces County Auditor
FROM: Glen R. Sullivan, P.E., Director
Nueces County Department of Public Works
SUBJECT: Special Motions Payment

RECEIVED
MUEFFEL & COMPANY, AUDITORS
16 SEP 16 PM 2:50

Please authorize your staff to place the following Application No. 1 from JE Construction Services on a special motion to be approved by commissioners' court for payment.

This payment request is for the Terry Shamsie Blvd. Reconstruction project, the contract was approved in commissioners' court on August 3, 2016.

Attachments

CCT 9/28/16
9/20/16 MST

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO OWNER: Nueces County

PROJECT: Terry Shamsie Blvd. Reconstruction APPLICATION NO: 1

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
JE Construction Services

VIA ARCHITECT:

PERIOD TO: 8.31.16

PROJECT NOS:

CONTRACT DATE:

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.

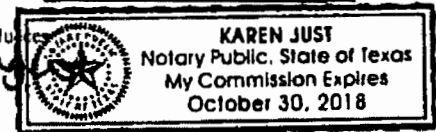
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1 ORIGINAL CONTRACT SUM	\$	759,000.00
2 Net change by Change Orders	\$	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	759,000.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	83,751.25
5 RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	\$4,187.56
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,187.56
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	79,563.69
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8 CURRENT PAYMENT DUE	\$	79,563.69
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	679,436.31

CONTRACTOR

By: [Signature] Date: 8.30.16

State of TX County of Nueces
Subscribed and sworn to before me this 30th day of August
Notary Public: [Signature]
My Commission expires: 10/30/16



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect'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: \$ 79,563.69

(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: 9/6/16

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		
Total approved this Month		
TOTALS	\$0 00	\$0 00
NET CHANGES by Change Order		\$0 00

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

PR#	R161975
PO#	352100
V#	35093
DEPT.	1919-5312/19196003-5312
RECEIVED	LM 9/16/16

OK
Dacan [Signature]
09/15/2016

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 1

APPLICATION DATE: 8.30.16

PERIOD TO: 8.31.16

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization/Demobilization	\$45,000.00		\$22,500.00		\$22,500.00	50.00%	\$22,500.00	\$1,125.00
2	Demolition	\$11,000.00		\$3,000.00		\$3,000.00	27.27%	\$8,000.00	\$150.00
3	Dirtwork	\$118,000.00		\$30,000.00		\$30,000.00	25.42%	\$88,000.00	\$1,500.00
4	Asphalt	\$18,000.00				\$0.00	0.00%	\$18,000.00	\$0.00
5	Pavers	\$25,000.00				\$0.00	0.00%	\$25,000.00	\$0.00
7	Pavement Markings	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
8	Traffic Control	\$10,000.00				\$0.00	0.00%	\$10,000.00	\$0.00
9	SWPPP	\$10,000.00		\$5,000.00		\$5,000.00	50.00%	\$5,000.00	\$250.00
10	Concrete Pavement	\$472,000.00			\$23,251.25	\$23,251.25	4.93%	\$448,748.75	\$1,162.56
11	Bollard Fence	\$20,000.00				\$0.00	0.00%	\$20,000.00	\$0.00
12	Electrical	\$15,000.00				\$0.00	0.00%	\$15,000.00	\$0.00
GRAND TOTALS		\$759,000.00	\$0.00	\$60,500.00	\$23,251.25	\$83,751.25	158%	\$675,248.75	\$4,187.56

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

BIRMINGHAM, AL
 DORAVILLE, GA
 FT. MYERS, FL
 FT. PIERCE, FL
 HOMESTEAD, FL
 HOUSTON, TX (NORTH)
 HOUSTON, TX (SOUTH)
 HUNTSVILLE, AL
 JACKSON, MS



JACKSONVILLE, FL
 MIAMI, FL
 MOBILE, AL
 MONTGOMERY, AL
 NASHVILLE, TN
 ORLANDO, FL
 PANAMA CITY BEACH, FL
 SARASOTA, FL
 TAMPA, FL

**ORIGINAL
 INVOICE**

PAGE	1
INVOICE NO	1219265
INVOICE DATE	8/25/16

MONTGOMERY, AL
 PHONE (334) 272-8200 • FAX (334) 396-7728
 www.constructionmaterialsllc.com

REMIT TO:
PO Box 11407
Birmingham, AL 35246-1374

0653061
 S O L D T O
 JE CONSTRUCTION SERVICES, LLC
 11309 LEOPARD ST. SUITE E
 PO BOX 260833
 CORPUS CHRISTI, TX 78410

6
 S H I P T O
 TERRY SHAMISE BLVD 16-200
 500 NORTH I-69
 ROBSTOWN, TX 78380

CUSTOMER PURCHASE ORDER NO		SHIP VIA		TERMS		
		Delivered By Our Truck		30 DAYS FROM INVOICE DATE		
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO			
8/25/16	1710	1910	1492074-000			
SPECIAL INSTRUCTIONS >						
Quantity Ordered	Quantity Shipped	Quantity Back Ordered	ITEM NO - DESCRIPTION	PRICE	U/M	AMOUNT
2000.00	2000.00	.00	RWHD2039 3/4 X 18" SPEED LOAD DOWEL	.9850	EA	1970.00
2000.00	2000.00	.00	RWHD3106 3/4 X 9" SPEED LOAD	.4800	EA	960.00
500.00	500.00	.00	REBA0692 U BAR #4 6"X12"X6"	.5500	EA	275.00
30.00	30.00	.00	POLY0350 610 SEAL CAP 50' ROLLS	55.0000	EA	1650.00
2000.00	2000.00	.00	RWHD1005 HRT MERCH REDWOOD 1"X6"X10'	.5500	LF	1100.00
			** MAKE 4.5" REDWOOD 3/4 X 18" HOLES @ 180C X 16' L **			
3000.00	3000.00	.00	** MUST BE 16' BOARDS ** REBA1885 PAVING CHAIR 2 1/4" 500/BG	.0550	EA	165.00
SUB-TOTAL		SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
6120.00		.00	.00	6120.00	.00	6120.00

CHARGE SALE

Page 1

Sold	JE CONSTRUCTION SERVICES, LLC	Ship	TERRY SHAMISE BLVD 16-200
To:	11309 LEOPARD ST. SUITE E	To:	500 NORTH I-69
	PO BOX 260833		ROBSTOWN, TX 78380
	CORPUS CHRISTI, TX 78410		

361-537-2600

Customer: 0653061

Payment Terms: 30 DAYS FROM INVOICE

Cust. P.O. No.:
Shipped Via: BB01

Salesrep No.: 01710
Entry Date: 8/23/16
Our Order No.: 1489315 - 000

Qty Order	Qty Ship	Item Number/Description	Price	Per Amount
-----	-----	-----	-----	-----
480	0	CWTREBA0130TRUCKLOAD #4 X 40'	25.95	CWT 12480.91

DELIVERED WEDNESDAY 8-24-16

----- Taxes -----
Sales: .00

ESTIMATED AMOUNT ==> 12480.91

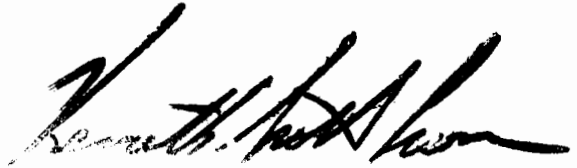
CUSTOMER SIGNATURE & DATE

COMPANY

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

Date: September 16, 2016
To: Dale Atchley, County Auditor
From: Scott Cross, Director of Coastal Parks
Subject: Special Motions Payment



Please authorize your staff to place the following Invoice No. 16-5582 from Shoreline Plumbing Company on a special motion to be approved by commissioners' court for payment.

This payment request is for the I.B. Magee RV Park Sewer Replacement.

CC 9/28/16
9/28/16 KAT

RECEIVED
NUECES COUNTY AUDITOR
16 SEP 16 PM 3:06

SHORELINE PLUMBING CO.
1954 Saratoga Blvd.
Corpus Christi, TX 78417
361-992-0700
361-853-9492 FAX.

INVOICE

DATE	INVOICE
8/18/2016	#16-5582

BILL TO
Nueces County Coastal Parks Attn: Accts. Payable P.O. Box 18608 Corpus Christi, TX 78480

Tax ID# 74-2011370	M-9017
--------------------	--------

SERVICE REPS.	TERMS	DUE DATE
Abel/Joe/Tony/Anth...	Upon receipt	8/18/2016

DESCRIPTION	AMOUNT										
<p>Re: IB Magee 321 On the Beach Port Aransas, TX</p> <p>August 8-18, 2016 Shoreline Plumbing Co. proposes to provide labor and equipment to move and stock pile sand dune in the path of the new 6" sewer main. Provide labor and material to install new 6" SDR heavy wall sewer pipe connecting to existing at the building restroom and in the parking lot. After installation of the new line the contractor is to conduct a static test on the newly installed system and it is to be inspected by the City Inspector. After inspection of the sewer line we will backfill the line and place the sand dune back to it's original landscape or to be accepted by County Official. The landscape is to be planted with hay on top of the dunes for erosion. Note: cleaning and televising of the lines to existing is not included in this proposal. Contract amount:</p>	<p>19,664.00</p> <p>N.C. COASTAL PARKS</p> <table border="1"> <tr> <td>PR #</td> <td>3160568</td> </tr> <tr> <td>PO#</td> <td>350707</td> </tr> <tr> <td>V#</td> <td>V28316</td> </tr> <tr> <td>DEPT-CODING</td> <td>1919-5265 / 19197001-5265</td> </tr> <tr> <td>RECEIVING</td> <td>8/18/16</td> </tr> </table>	PR #	3160568	PO#	350707	V#	V28316	DEPT-CODING	1919-5265 / 19197001-5265	RECEIVING	8/18/16
PR #	3160568										
PO#	350707										
V#	V28316										
DEPT-CODING	1919-5265 / 19197001-5265										
RECEIVING	8/18/16										
Thank you for your business.	Balance: \$19,664.00 F										



Accounts not paid within 30 days of invoice date will incur a monthly finance charge until the balance is paid in full.

NO WARRANTY ON DRAIN OR SEWER CLEAN-OUT

Texas Board of Plumbing Examiners
 919 East 41st. St. PO Box 4200
 Austin, TX 78765
 512-458-2145 * Fax 512-450-0637 * 1-800-845-6584

**Nueces County
Community Services / Inland Parks**



RECEIVED
NUECES COUNTY AUDITOR
16 SEP 16 PM 2:41


4540 FM 892
Robstown, Texas 78380
Telephone: (361) 387-5445
Fax: (361) 387-9868
E-Mail address: Edward.herrera@co.nueces.tx.us

Edward Herrera, CPM
Director

415 Mainer Road
Robstown, Texas 78380
Telephone: (361) 387-6396
Fax: (361) 387-7479

DATE: September 16, 2016

TO: Mr. Dale Atchley
County Auditor

FROM: Edward Herrera 
Community Services/Inland Parks Director

SUBJECT: Fairground Stadium Repairs

Please authorize your staff to place the following invoice #1877896 from Facility Solutions Group on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$1,036.17

This payment request is for the Fairground Stadium repairs to lights.

Attachment

CC 9/16/16
9/20/16 ket

FACILITY SOLUTIONS Group

585 S.Padre Isl.Dr Corpus Christi, TX 78405 - 361-883-6833/
 TECL#25589,18421
 Customer No: 500375-0001

Invoice# 1877896

Salesrep# 510 Peter Cardona

Work Address:
 Nueces County Inland Parks
 Fairgrounds Stadium
 ROBSTOWN, TX 78380

Invoice Date	Due Date	Terms	Page#
07/26/16	08/25/16	NET 30	1
Called In By		Customer P.O.#	Call Date
Kelo			06/28/16
Work Order #	Signed By	Completed	
1877896		07/20/16	
Quote	Nte	Job#	
0.00	0		

Bill Address:
 Nueces County Maintenance Dept
 901 Leopard Street, Room #107
 Attn: Accounts Payable
 Corpus Christi, TX 78401

*** NEW REMIT TO: Facility Solutions Group, Inc. P.O. Box 896508 Charlotte, NC 28289-6508 ***
 Service Requested
 Order Musco harness for field lights

Description of Work Performed

Traveled to location, spoke to fairgrounds personnel and set up truck.
 Removed old wire harness and ran new wire harness down the pole. Could not
 turn on power to check lights because city electricians shut off power to
 fairgrounds.

Ln	Date	Ty Description	Quantity/Unit	Price	Extended
3	07/20/16	LA Apprentice Electrician	4.50 Reg Hrs	40.00	180.00
4	07/20/16	LA Lift Truck Service w/ 1 Tech	4.50 Reg Hrs	85.00	382.50
1	07/12/16	MA (W0965)SBE-204-1002L 110'MUSCO	1.00 Each	466.67	466.67
5	07/20/16	MA (m)Misc. Material and Supplies	1.00 Each	7.00	7.00
Sub Total					1,036.17
Sales Tax					0.00
Invoice Total					1,036.17
Balance Due					1,036.17

GA
 R162159
 352316
 V 31705
 1917-5265/19172022-5265
 9-16-16
 \$1,036.17 F



*** NEW REMIT TO: Facility Solutions Group, Inc. P.O. Box 896508 Charlotte, NC 28289-6508 ***
 Please note Invoice# 1877896 on return payment to insure accurate application of remittance.



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

DATE: September 16, 2016

TO: Dale Atchley
County Auditor

FROM: Loyd Neal *LN*
County Judge

OK 9-16-16

SUBJECT: **CITY OF DRISCOLL**

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

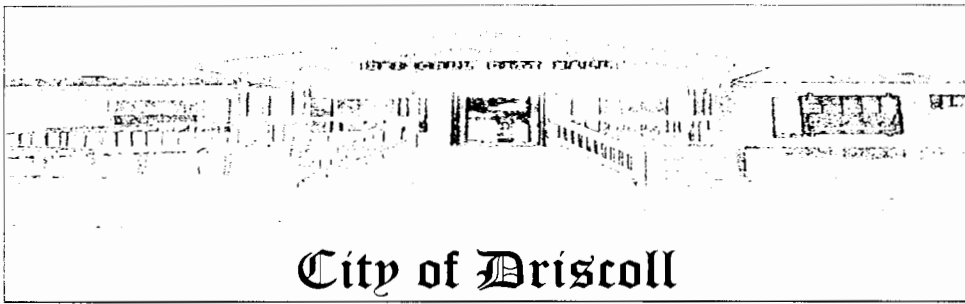
"Avenue D Street Improvement"
"CCT 8/3/16"

RECEIVED
NUECES COUNTY AUDITOR
16 SEP 16 PM 5:03

CCT 9/28/16
9/28/16 WST

RECEIVED

Jcm OCT 14 2016
Nueces County
Commissioners Court
Administration



INVOICE

130 W. Avenue D
Driscoll, Texas 78351
361-387-3011
361-767-4033

DATE 9/13/2016
INVOICE # 93016
DUE DATE Upon Receipt

BILL TO

Nueces County
Attn: Commissioner Oscar Ortiz
901 Leopard St., Room 303.09
Corpus Christi, TX 78401
361-888-0267

Agreement Approved
CCT 8/3/16

FY 15-16

DESCRIPTION	TAXED	AMOUNT
Avenue D street improvement project Construction: JN Sanford & Son - \$44,837.50 Engineering: LNV Engineering - \$5,000.00 Total project cost: \$49,837.50		
Nueces County contribution (per agreement) Post 9-30-16 R162248 352383 V07862 (R2) Commissioner 1309-5275 OCT 3 Jcm 9/16/16		\$20,000

OK Oscar Ortiz
09/15/2016

Subtotal	20,000.00
Taxable	-
Tax rate	-
Tax due	-
Other	-
TOTAL	\$ 20,000.00

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

Make all checks payable to
City of Driscoll

Jcm
9-14-16

If you have any questions about this invoice, please contact
John Valls, Consultant City Administrator @ 361-387-3011
Thank You For Your Support!



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

DATE: September 19, 2016

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

*9-19-16
OK
↓*

SUBJECT: **CRYSTAL LYONS**

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

"ADA Consultant"
"Approved – CT 9/30/15"

*CCT 9/28/16
alwllc wst*

RECEIVED

Jcm

SEP 14 2016

Nueces County
Commissioners Court
Administration

CRYSTAL LYONS

Invoice

CFLL7012 - 4

From: Crystal Lyons
c/o Crystal Fortune Lyons, LLC
13901 N. Cabana St.
Corpus Christi, TX 78418

Date: 9/13/16

Attn: Judge Loyd Neal
Nueces County Courthouse
901 Leopard St.
Corpus Christi, Texas

Project Title: DOJ Americans with Disabilities Act

Services provided- June 01 - August 31, 2016 ✓

Description:

Reviewed all related materials
Provided ADA technical assistance, resources and subject matter expertise to department heads and relevant staff
Reviewed and provided assistance with response to DOJ
Made recommendations that will comply with US DOJ ADA regulations
Provided prompt response to client communication
Attended meetings as requested

Total due: \$4,800.00

Jcm

POST 9/30/16

R157802

348206

V34212

1901-5305/19013700

Jcm 9/16/16

FY 15/16



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

DATE: September 19, 2016

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

SM
OK
LN

SUBJECT: **PRUITT CONSULTING INC.**

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

"ADA Upgrades"
"Architect Services"
August 2016

CA 9/28/16
9/20/16 LN

Pruitt Consulting, Inc.
 8553 N. Beach Street, #284
 Fort Worth, Texas 76244-4919

Invoice

Date	Invoice #
8/30/2016	2318

Bill To
Judge Loyd Neal Nueces County 901 Leopard, RM 302.03 Corpus Chrisit, TX 78401

Project
Nueces County ADA

Fed. Tax ID: 30-0348751

Client Project Number	Project No.	Terms
	1528.00	Net 30

Item	Description	Qty/Hours	Rate	Amount
ILA	C. Pruitt per attached time sheet	2.07	250.00	517.50 ✓
Administrator	D. Rusnak per attached time sheet	2.08	60.00	124.80 ✓
ADA Surveyor	M. Love per attached time sheet	4.33	175.00	757.75 ✓
ADA Surveyor	S. Massey per attached time sheet	17.5	175.00	3,062.50 ✓
R162322 352399 Y34410 1901-5309/19013700 Jcm 9-19-16				
			Total	\$4,462.55

Phone #
(817)753-6876

RECEIVED

AUG 31 2016 Jcm

Nueces County
 Commissioners Court
 Administration

✓ Jcm
 8/31/16

MONTHLY RECAP TIME SHEET



Code Consultation
& Problem Solving

Inspector: C.Pruitt
 Start Date: 8-23-16
 End Date:
 Region/City: 8-30-16

1.24

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.00	0.00	0.00	1.23	0.83	2.07
RECAP TOTAL PROD. HOURS						(2.07)
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

✓ JCM
8/31/16

MONTHLY RECAP TIME SHEET

Administrato Debbie Rusnak
 Start Date: 8/1/16
 9/2/2016
 Region/City: Nueces



Code Consultation
& Problem Solving

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	1.00	0.00	0.00	0.00	1.08	2.08
RECAP TOTAL PROD. HOURS						2.08
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

JCM
8/31/16

MONTHLY RECAP TIME SHEET

Inspector Michael Love
 Start Date: 8/1/16
 8/29/2016
 Region/City:



Code Consultation
& Problem Solving

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	4.00	0.00	0.00	0.00	0.33	4.33
RECAP TOTAL PROD. HOURS						4.33
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

✓
 JCM
 8/31/16

MONTHLY RECAP TIME SHEET

Inspector Sharon Massey
 Start Date: 8/1/16
 9/2/16
 Region/City:



Code Consultation
& Problem Solving

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.00	0.00	17.50	0.00	0.00	17.50
RECAP TOTAL PROD. HOURS						17.50
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

✓
 jcm
 8/31/16

County of Nueces



RECEIVED
NUECES COUNTY AUDITOR
16 SEP -8 PH 3:04

LAURA GARZA JIMENEZ

COUNTY ATTORNEY
NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577

JENNY C. BOYD
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

MEMORANDUM

DATE: September 8, 2016
TO: Accts Payable Supervisor
FROM: Norma Casas @ Nueces County Attorney
SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

Chaves, Obregon & Perales, L.L.P. in re: San Patricio County vs. Nueces County Boundary Dispute-Taxes

\$ 833.40

THANK YOU.

CC 9/28/16

9/20/16 kbT

CHAVES, OBREGON & PERALES, L.L.P.

ATTORNEYS AT LAW

DOUGLAS E. CHAVES * †
RENE L. OBREGON
AIDAN PERALES

* BOARD CERTIFIED PERSONAL INJURY TRIAL LAW
TEXAS BOARD OF LEGAL SPECIALIZATION

† ALSO ADMITTED IN CALIFORNIA

FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 2100
CORPUS CHRISTI, TEXAS 78401

361-884-5400 VOICE
361-884-5401 FACSIMILE

NUECES COUNTY ATTORNEY

SEP 02 2016

RECEIVED

August 31, 2016

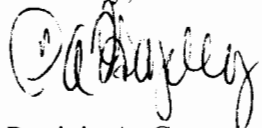
Ms. Laura Garza Jimenez
COUNTY ATTY, NUECES CO COURTHOUSE
901 Leopard Street, Rm 207
Corpus Christi, TX 78401-3680

Re: San Patricio County vs. Nueces County Boundary Dispute-Taxes

Dear Ms. Jimenez:

Attached is our statement for legal services rendered on the above referenced matter. We trust you will find this in order; however, should you have any questions, please don't hesitate to contact us at once.

Sincerely,



Patricia A. Gonzalez
Accounting Supervisor

Enclosure

IN ACCOUNT WITH
CHAVES, OBREGON & PERALES, L.L.P. *
 ATTORNEYS AT LAW

P.O. BOX 2664
 CORPUS CHRISTI, TEXAS 78401
 361-884-5400 VOICE
 361-884-5401 FACSIMILE
 IRS NO. 27-3857269

* LAW OFFICE OF DOUGLAS E. CHAVES

FOR PROFESSIONAL LEGAL SERVICES RENDERED

COUNTY ATTY, NUECES COUNTY COURTHOUSE
 901 Leopard, Rm 207
 Corpus Christi TX 78401-3680

Page: 1
 08/31/2016
 ACCOUNT NO: 14005-0003M
 STATEMENT NO: 49

Attn: Laura Garza Jimenez

San Patricio County vs. Nueces County
 Boundary Dispute - Taxes
 File No. 14005.3 CHAVES*01

FEES

			HOURS	
06/08/2016	DEC	Correspondence review from Audrey Vicknair regarding Nueces County Appraisal Districts appeal.	0.40	
06/14/2016	DEC	Correspondence review from Audrey Vicknair regarding extension of time.	0.30	
	DEC	Correspondence review from Audrey Vicknair regarding points of error to be included in Motion for Re-Hearing.	0.30	
06/15/2016	DEC	Document review of Unopposed Motion for 30 day extension of time to file Petition for Review.	0.30	
	DEC	Correspondence review from Audrey Vicknair regarding Motion for Extension of Time.	0.20	
07/06/2016	DEC	Correspondence review from Tom Wheat's comments/edits.	0.40	
	DEC	Correspondence review from Audrey Vicknair regarding amending brief.	0.33	
07/19/2016	DEC	Document review of review final version of petition of review and conference with Audrey Vicknair.	1.20	
	DEC	Correspondence preparation of Laura Jimenez regarding status of appeal.	0.20	
07/27/2016	DEC	Document review of Petition for Review filed with Supreme Court.	0.60	
	DEC	Correspondence review from Audrey Vicknair regarding filing of appellate brief.	0.20	
	DEC	Correspondence preparation to Audrey Vicknair regarding filing of appellate brief.	0.20	
		FOR CURRENT SERVICES RENDERED	4.63	833.40

COUNTY ATTY, NUECES COUNTY COURTHOUSE

ACCOUNT NO:
STATEMENT NO:

Page: 2
08/31/2016
14005-0003M
49

San Patricio County vs. Nueces County
Boundary Dispute - Taxes
File No. 14005.3 CHAVES*01

RECAPITULATION
Hours 4.63

Rate
\$180.00

Total
\$833.40

Timekeeper
DOUGLAS E. CHAVES

Total Current Work

BALANCE DUE

833.40

\$833.40

9-6-2016
Approved
By
Laura Ann Jones
NUECES COUNTY
ATTY

CO ATTORNEY

PR#	R162131
PO#	352169
V#	V34499
DEPT-CODING	1285-5301
RECEIVING	9-8-16

Final Statement Run Totals 08/31/2016

Statements Printed:	1
Hours:	4.63
Fees:	833.40

County of Nueces

RECEIVED
NUECES COUNTY AUDITOR



6 SEP -8 PM 3:04

LAURA GARZA JIMENEZ

COUNTY ATTORNEY
NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577

JENNY C. BOYD
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

MEMORANDUM

DATE: September 8, 2016
TO: Accts Payable Supervisor
FROM: Norma Casas @ Nueces County Attorney
SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

Chaves, Obregon & Perales, L.L.P. in re: Sylvia Fuentes, Indv & Rep of the Estate of Samuel Toomey, et.al. vs. City of Corpus Christi, et.al.

\$4,402.50

THANK YOU.

CCJ 9/28/16
9/20/16 lnt

CHAVES, OBREGON & PERALES, L.L.P.

ATTORNEYS AT LAW

DOUGLAS E. CHAVES * †
RENE L. OBREGON
AIDAN PERALES

* BOARD CERTIFIED PERSONAL INJURY TRIAL LAW
TEXAS BOARD OF LEGAL SPECIALIZATION

† ALSO ADMITTED IN CALIFORNIA

FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 2100
CORPUS CHRISTI, TEXAS 78470

361-884-5400 VOICE
361-884-5401 FACSIMILE

NUECES COUNTY ATTORNEY

SEP 02 2016

RECEIVED

August 31, 2016

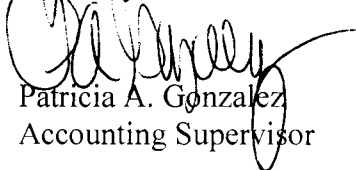
Ms. Laura Garza Jimenez
COUNTY ATTY, NUECES CO COURTHOUSE
901 Leopard, Rm 207
Corpus Christi, TX 78401-3680

Re: Sylvia Fuentes, Indv & Rep of the Estate of Samuel Toomey, Johnathan Kelly Toomey, Sam Toomey & Hanna Toomey vs. City of Corpus Christi et al

Dear Ms. Jimenez:

Attached is our statement for legal services rendered on the above referenced matter. We trust you will find this in order; however, should you have any questions, please don't hesitate to contact us at once.

Sincerely,


Patricia A. Gonzalez
Accounting Supervisor

Enclosure

IN ACCOUNT WITH
CHAVES, OBREGON & PERALES, L.L.P. *
ATTORNEYS AT LAW

P.O. Box 2664
CORPUS CHRISTI, TEXAS 78401
361-884-5400 VOICE
361-884-5401 FACSIMILE
IRS NO. 27-3857269

* LAW OFFICE OF DOUGLAS E. CHAVES

FOR PROFESSIONAL LEGAL SERVICES RENDERED

COUNTY ATTY, NUECES COUNTY COURTHOUSE
901 Leopard, Rm 207
Corpus Christi TX 78401-3680

Page: 1
08/31/2016
ACCOUNT NO: 14005-0006M
STATEMENT NO: 11

Attn: Laura Garza Jimenez

Sylvia Fuentes, Indv & Rep of the Estate of Samuel
Toomey; Johnathan Kelly Toomey; Sam Toomey;
& Hannah Toomey vs. City of Corpus Christi; et al
File No: 14005.6 CHAVES

FEES

			HOURS
07/01/2016	DEC	Document review of Diary of Pamela Rhodes.	0.50
07/06/2016	DEC	Document review of City of Corpus Christi's Privilege Log.	0.30
	DEC	Document review of Defendant City of Corpus Christi's Second Supplemental Responses and Objections to Plaintiff's Request for Production.	1.40
07/07/2016	DEC	Correspondence review from Chris Gale regarding Worthington.	0.30
07/08/2016	DEC	Document review of Plaintiffs' Opposed Motion for Extension of time to Respond to Defendant County's Motion for Summary Judgment.	0.30
	DEC	Document review of Plaintiffs' Unopposed Motion for Extension of Time to Respond to Defendant City's Motion for Summary Judgment.	0.30
	DEC	Document review of Plaintiff's Notice of Deposition of Aldo Garza.	0.30
	DEC	Document review of Plaintiff's Notice of Deposition of Jay Worthington.	0.30
	DEC	Document review of Plaintiffs' First Amended unopposed Motion for Extension of Time to Respond to Defendant County Motion for Summary Judgment.	0.30
	DEC	Correspondence review from Jay Worthington regarding notice of deposition.	0.40
	DEC	Correspondence review from Jenny Cron regarding notice of deposition.	0.40
	DEC	Correspondence review with Jenny Cron regarding Aldo Garcia.	0.20

Sylvia Fuentes, Indv & Rep of the Estate of Samuel Toomey; Johnathan Kelly Toomey; Sam Toomey; & Hannah Toomey vs. City of Corpus Christi; et al
 File No: 14005.6 CHAVES

			HOURS
07/11/2016	DEC	Document review of Order Granting Plaintiff First Amended Unopposed Motion for Extension of time to Respond to Defendant County's Motion for Summary Judgment.	0.20
	DEC	Document review of Order Granting Plaintiff First Amended Unopposed Motion for Extension of time to Respond to Defendant City's Motion for Summary Judgment.	0.30
	DEC	Document review of cross notice of Worthington.	0.30
07/12/2016	PSN	Correspondence preparation to all counsel regarding deposition of Sgt. Worthington and Aldo Garza.	0.30
	DEC	Document review of Defendant City of Corpus Christi's Cross Notice of Intention to Take oral/video Deposition of Jay Worthington.	0.30
	DEC	Document review of Defendant City of Corpus Christi's Cross Notice of Intention to Take oral/video Deposition of Aldo Garza.	0.30
07/13/2016	DEC	Correspondence preparation to Sargeant Worthington regarding deposition meeting.	0.20
	PSN	Attention to research on park owners and managers.	1.80
07/14/2016	DEC	Office conference with Sargeant Worthington regarding his upcoming deposition.	1.00
	DEC	Document review of Aldo's garrity statement.	0.40
07/15/2016	DEC	Pre-deposition meeting with Worthington and presenting Sargeant Worthington for deposition.	4.00
07/22/2016	DEC	Document review of Plaintiffs' Unopposed Motion for Extension of Time to Respond to Defendant City's Motion for Summary Judgment.	0.30
	DEC	Document review of Plaintiffs' Unopposed Motion for Extension of Time to Respond to Defendant County's Motion for Summary Judgment.	0.30
	DEC	Telephone conference with Chris Gale regarding extension of time to respond to motion for summary judgment.	0.30
	DEC	Correspondence review from Chris Gale regarding extension of time.	0.30
	DEC	Correspondence preparation to Chris Gale regarding extension of time Rule 11.	0.20

Sylvia Fuentes, Indv & Rep of the Estate of Samuel Toomey; Johnathan Kelly Toomey; Sam Toomey; & Hannah Toomey vs. City of Corpus Christi; et al
File No: 14005.6 CHAVES

		HOURS		
07/25/2016	DEC Document review of Order Granting Plaintiff's Unopposed Motion for Extension of Time to Respond to Defendant County's Motion for Summary Judgment.	0.20		
	DEC Document review of Order Granting Plaintiff's Unopposed Motion for Extension of Time to Respond to Defendant City's Motion for Summary Judgment.	0.20		
FOR CURRENT SERVICES RENDERED		15.90	4,402.50	

RECAPITULATION

Timekeeper	Hours	Rate	Total
DOUGLAS E. CHAVES	13.80 ✓	\$300.00	\$4,140.00 ✓
PATTIE S. NEWTON	2.10 ✓	125.00 ✓	262.50 ✓

Total Current Work 4,402.50

BALANCE DUE

\$4,402.50

9-6-2016
Approved
By
Hannah Toomey
Nueces County Atty

CO ATTORNEY

PR#	R162128
PO#	352168
V#	V34499
DEPT-CODING	1285-5301
RECEIVING	9-8-16

Final Statement Run Totals 08/31/2016

Statements Printed:	1
Hours:	15.90
Fees:	4,402.50

County of Nueces



LAURA GARZA JIMENEZ

**COUNTY ATTORNEY
NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577**

JENNY C. BOYD
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

RECEIVED
NUECES COUNTY AUDITOR
16 SEP -8 PM 3:04

MEMORANDUM

DATE: September 8, 2016
TO: Accts Payable Supervisor
FROM: Norma Casas @ Nueces County Attorney
SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

Denton Navarro Rocha Bernal Hyde & Zech, P.C. in re: Nueces County Special Counsel;

\$ 320.00

THANK YOU.

CCU akolk
akolk wst

DENTON NAVARRO ROCHA BERNAL HYDE & ZECH, P.C.

A PROFESSIONAL CORPORATION
ATTORNEYS & COUNSELORS
RIO GRANDE VALLEY OFFICE
701 EAST HARRISON, SUITE 100
HARLINGEN, TX 78550-9151
956.421.4904

NUECES COUNTY ATTORNEY

SEP 02 2016

RECEIVED

August 30, 2016
MONTHLY STATEMENT

Laura Jimenez
County Attorney
901 Leopard St., Rm. 207
CORPUS CHRISTI, TX 78401

In Reference To: Nueces County Special Counsel

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
8/30/2016	Invoice #21788	320.00	320.00
	Ending Balance		320.00
	Amount Due		320.00

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
320.00	0.00	0.00	0.00	0.00

DENTON NAVARRO ROCHA BERNAL HYDE & ZECH, P.C.

A PROFESSIONAL CORPORATION

ATTORNEYS & COUNSELORS

RIO GRANDE VALLEY OFFICE

701 EAST HARRISON, SUITE 100

HARLINGEN, TX 78550-9151

(956) 421-4904 FAX (956) 421-3621

www.rampagelaw.com

Tax ID Number: 74-2593927

August 30, 2016

CO ATTORNEY

ATTORNEY - CLIENT COMMUNICATION
PRIVILEGED AND CONFIDENTIAL

PR#	R162132
PO#	352170
V#	V31323
DEPT-CODING	1285-5301
RECEIVING	9-8-16

Laura Jimenez
County Attorney
901 Leopard St., Rm. 207
CORPUS CHRISTI, TX 78401

RE:Nueces County Special Counsel

Invoice # 21788

Professional services

			Hours	Amount
7/26/2016	NGD	Telephone call from Director Steve Waterman to request a conference with Alan Ozuna to discuss DOL changes for exempt employees; calendar meeting set for 7/26/2016	0.30	NO CHARGE
	ATO	Telephone conference with Director Steven Waterman regarding Department of Labor change in salary basis test for exempt employees	0.60	120.00
7/28/2016	ATO	Prepare opinion regarding conversion of FSLA exempt employees; E-mail communication with Director Steve Waterman regarding same	1.00	200.00

For professional services rendered 1.90 * \$320.00

Balance due

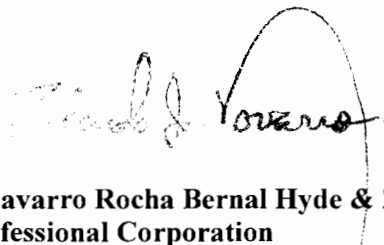
\$320.00

*9-6-2016
Approved
By
Laura Jimenez
Nueces County
Atty.*

Timekeeper Summary

Name	Hours	Rate	Amount
Alan T. Ozuna	1.60	200.00	\$320.00

Thank you!

A handwritten signature in black ink, appearing to read "Ric Navarro". The signature is written in a cursive style with a large, sweeping arch over the name.

**Denton Navarro Rocha Bernal Hyde & Zech
A Professional Corporation**

NOTE: QUESTIONS REGARDING SUBSTANTIVE LEGAL WORK MAY BE DIRECTED TO RIC NAVARRO (PARTNER) OR NORMA DELGADO (LEGAL ASSISTANT); BILLING QUESTIONS MAY BE DIRECTED TO DONNA NAVARRO (COMPTROLLER) AT (956) 421-4904