




Joe A. Gonzalez
County Commissioner, Precinct 2
Nueces County Courthouse
Sandra Santos
Administrative Assistant

Memorandum

DATE: August 4, 2017

TO: Ms. Kristen Talamantez,
First Assistant/AP Manager, County Auditor

FROM: Joe A. Gonzalez 
Nueces County Commissioner Pct 2

SUBJ: Commissioners Court Agenda -Special Motion
Project: Bishop Community Center Improvements

Please place the following invoice from **A. Ortiz Construction & Paving, Inc.** in the amount of **\$18,238.30** on special motions to be approved by commissioners' court for payment.

This payment request is for the Bishop Community Center Improvement Project and this project has been determined to have been completed and all punch list items have been completed and accepted.

Please tag this check to come directly to our office for further handling. Thank you.

Attachment

CC 8/14/17
8/17/17

2017 8 14 17



July 31, 2017

Samuel L. Neal, Jr.
County Judge
County of Nueces
901 Leopard St. Suite 303
Corpus Christi, TX 78401

**Re: Bishop Community Center Improvements, IFB No. 3031-16
Pay Request No.3 - FINAL (Project Completion)**

A. Ortiz
Construction & Paving

Honorable Judge Neal:

I.C.E. performed walkthroughs on June 23 and 24 of 2017 to determine that all punch list items were completed. After the walkthroughs and review of Invoice No.03, received on July 28, 2017, for the Bishop Community Center Improvements Project, Invoice dated July 2017, our office has determined that the invoice is accurate and the work being billed, as well as the project, has been completed. We recommend that the final payment amount of \$18,238.30 (*Eighteen Thousand Two Hundred Thirty-Eight Dollars and Thirty Cents*) be paid to the contractor. This includes the release of the retainage amount of \$6,450.51. Please refer to the attached invoice.

If you have any questions or need additional information, please contact me at (361) 826-5805 or by email at juan@icengineers.net

Sincerely,
International Consulting Engineers

Juan A. Pimentel, P.E.
Project Manager

ESTIMATE FOR FINAL PAYMENT

Project Title: Bishop Community Center Improvements			
Owner: Nueces County			
Project IFB No.: 3031-16			
Contractor: A. Ortiz Construction & Paving Inc.			
Estimate No.:	3	For the Pay Period:	July 2017
Date of Contract Award:	January 4, 2017	Notice to Proceed:	March 18, 2017
Original Contract Amount:	\$ 113,782.00	Original Contract Days:	30
Total Change Order Amount:	\$ 15,228.20	Change in Contract Days:	30
Less Contingency:	\$	Adjusted Contract Days:	60
Adjusted Contract Amount:	\$ 129,010.20		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
1 Mobilization/ Bonds/ Insurance	1	100%	\$ 6,000.00	\$ 6,000.00
2 Remove Concrete Sidewalk	546	100%	\$ 7.50	\$ 4,095.00
3 Concrete Walking Trail	3,908	100%	\$ 9.00	\$ 35,172.00
4 Exercise Station #1 w/ Foundation & Eq.	1	100%	\$ 14,000.00	\$ 14,000.00
5 Exercise Station #2 w/ Foundation & Eq.	1	100%	\$ 12,500.00	\$ 12,500.00
6 Exercise Station #3 w/ Foundation & Eq.	1	100%	\$ 15,500.00	\$ 15,500.00
7 Cross Walking Striping	2	100%	\$ 750.00	\$ 1,500.00
8 Walking Trail Drains	2	100%	\$ 1,250.00	\$ 2,500.00
9 Timber Pavilion with Foundation	1	100%	\$ 12,365.00	\$ 12,365.00
10 ADA Handrail	52	100%	\$ 75.00	\$ 3,900.00
11 Seal Joint between Existing Concrete Pad	1	100%	\$ 500.00	\$ 500.00
12 Embankment around Foundation	1	100%	\$ 3,750.00	\$ 3,750.00
13 Timber benches for Pavilion	4	100%	\$ 500.00	\$ 2,000.00
14 Demo C/O	115.7	100%	\$ 20.00	\$ 2,314.00
15 Ramp/ Landing	202	100%	\$ 28.00	\$ 5,656.00
16 Additional Hand Railing	50	100%	\$ 75.00	\$ 3,750.00
17 Additional Hand Railing Curves	1	100%	\$ 675.00	\$ 675.00
18 Deduction: Walking Trail Drains	1	100%	\$ 1,250.00	\$ -1,250.00
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				



ESTIMATE FOR FINAL PAYMENT

Page 2

Project Title: Bishop Community Center Improvements	
Owner: Nueces County	
Project IFB No.: 3031-16	
Contractor: A. Ortiz Construction & Paving Inc.	
Estimate No.: 3	For the Pay Period: July 2017
Date of Contract Award: January 4, 2017	Notice to Proceed: March 18, 2017
Original Contract Amount: \$ 113,782.00	Original Contract Days: 30
Total Change Order Amount: \$ 15,228.20	Change in Contract Days: 30
Less Contingency: \$	Adjusted Contract Days: 60
Adjusted Contract Amount: \$ 129,010.20	

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
1 Remove additional sidewalk	30	100%	\$ 20.00	\$ 600.00
2 Extend proposed ramp and add add'l. landing	124.4	100%	\$ 28.00	\$ 3,483.20
3 Additional hand railing curves	2	100%	\$ 675.00	\$ 1,350.00
4 Deduction of 18 l/f on new railing	18	100%	\$ 75.00	\$ -1,350.00
5				
6				
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8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				\$ 129,010.20

**ESTIMATE FOR FINAL PAYMENT
CONTRACT CHANGE ORDERS**

Change Order Numbers	Description	Amount
1	Sidewalk Repair	\$ 11,145.00
2	ADA Ramp Repair	\$ 4,083.20
TOTAL AMOUNT OF CHANGE ORDERS		\$ 15,228.20

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1 1	30	\$ 84,695.97
2 2	30	\$ 26,075.93
3		
4		
5		
6		
7		
8		
9		
10		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED		\$ 110,771.90

Contract Balance Remaining \$	0.00	Contract Days Remaining	0
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SUMMARY OF WORK PERFORMED

A Adjusted Contract Amount Completed to Date	\$ 129,010.20
B Materials Stored at Close of Period [Schedule Attached]	0.00
C Less Amount Retained in Accordance with Contract	0.00
D Net Amount Earned on Contract to Date [A + B + C]	129,010.20
E Total Payments Previously Authorized	110,771.90
F BALANCE DUE THIS PAYMENT [D - E]	\$ 18,238.30

2 of 3

"Final Pay"

R164724

354674

V14898

1919 5264

1919 5004

1921 2010-5264

& Series

8/4/17

129,010.20

11,145.00

4,083.20

Line 3

ESTIMATE FOR FINAL PAYMENT

CERTIFICATION OF CONTRACT: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Estimate for Final Payment are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions, that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Estimate and that no part of the "Balance Due This Payment" has been received.

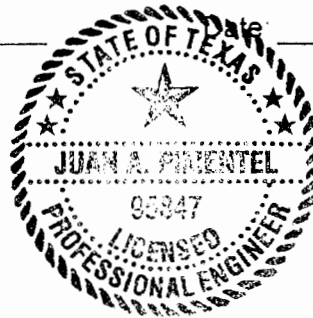
By: Raul J
CONTRACTOR

Date: 7/31/17

ENGINEER'S RECOMMENDATION FOR PAYMENT: This Estimate for Final Payment is recommended for payment.

By: J. Pimentel
ENGINEER

Date: 7/31/17



OWNER'S APPROVAL FOR PAYMENT: This Estimate for Final Payment is approved for payment.

By: Joe A. Gonzalez
Nueces County, Texas
County Judge
Samuel L. Neal, Jr. N.C. Commissioner, Pct 2

Date: 8-7-17

Project: IFB No. 3031-16 NUECES COUNTY – BISHOP COMMUNITY CENTER IMPROVEMENTS

Contract No.: IFB No. 3031-16

Contract Date: February 1, 2017

TO: (Contractor name and Address)

A. Ortiz Construction & Paving, Inc.
102 Airport Rd.
Corpus Christi, TX 78405

Owner: Name and Address

Nueces County
901 Leopard St.
Corpus Christi, TX 78401

SUBSTANTIAL COMPLETION DATE: June 23, 2017

Complete Partial – List Areas Accepted _____

Substantial Completion and warranty time periods affected are defined in the General Conditions of the Contract. All parties listed below have reviewed the work under this Contract and recommend issuance of the substantial completion. Nueces County concurs with acceptance of the A/E's certification, will assume full possession and responsibility for the project or designated area, less punch list items, on the above listed Date. All warranties will start the day of substantial completion, with the exception of those items on the punch list, which will start on the date of Final Acceptance. The responsibility of the Contractor for heat, light, other utilities and Builders' Risk Insurance required by the Contract ceases at Substantial Completion. Other required insurance remains the Contractor's responsibility until the Certificate of Final Acceptance is issued.

PUNCH LIST:

A list of items to be completed or corrected, prepared by the Architect/Engineer and Nueces County, checked and augmented as required by Nueces County is appended hereto. The failure to include any item on such list does not relieve the Contractor of the responsibility to complete all work in accordance with the Contract documents.


The Contractor shall complete or correct the work on the punch list appended hereto by ____/____/____. The punch list consists of ____ items.

A. Ortiz Construction & Paving, Inc.
Contractor


Representative Signature

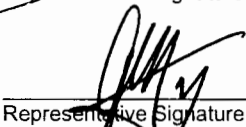
7/31/17
Date

International Consulting Engineers
Architect/Engineer


Representative Signature

7/31/17
Date

NUECES COUNTY


Representative Signature
Joe A. Gonzalez

8/7/17
Date

Attachment:



Nueces County Grants Administration

Roxana Hunt Sandoval
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor

FROM: Roxana Hunt Sandoval, Grants Administrator *RS*

DATE: August 3, 2017

RE: Cyndie Park II TWDB Project-PO #348967

Please authorize your staff to place the attached invoices as a special motion to be approved for payment by Commissioners Court at their next meeting on August 16th, 2017. This is for the payment of 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 8/15/17
8/15/17 wst*

2017 AUG 3 11:11 AM



May 5, 2017
 Project No: 140516.000.2
 Invoice No: 23785

Ms. Roxana Sandoval
 Grants Administrator
 Nueces County
 County Auditor
 901 Leopard St. Room 304
 Corpus Christi, TX 78401

Project 140516.000.2 Cyndie Park II TWDB Project
 RFQ No. 2988-15

Professional Services for the period ending April 30, 2017

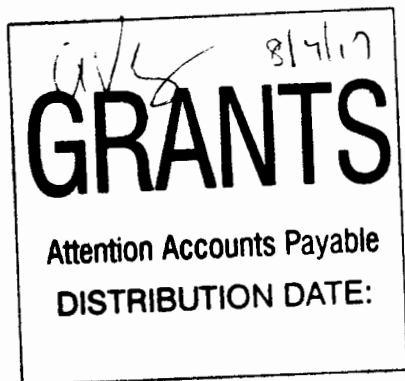
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	49,982.00	100.00	49,982.00	49,982.00	0.00
Surveying	10,000.00	100.00	10,000.00	10,000.00	0.00
Preliminary Engineering Plans/Specs	119,964.00	85.00	101,969.40	89,973.00	11,996.40
Plans & Specifications-Regulatory Agency	19,994.00	0.00	0.00	0.00	0.00
Total Fee	199,940.00		161,951.40	149,955.00	11,996.40
	Total Fee				11,996.40

Total this Invoice 11,996.40

Outstanding Invoices

Number	Date	Balance
20162	1/6/2016	23,992.80
22554	11/8/2016	23,992.80
23280	3/7/2017	29,991.00
23533	4/6/2017	11,996.40
Total		89,973.00



GRANT'S ADMINISTRATION	
PRE#	2158604
PO#	348967
VE	V19650
FEED	2793-5310
CODING	
RECEIVED	8/11/17

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



April 6, 2017
 Project No: 140516.000.2
 Invoice No: 23533

Ms. Roxana Sandoval
 Grants Administrator
 Nueces County
 County Auditor
 901 Leopard St. Room 304
 Corpus Christi, TX 78401

Project 140516.000.2 Cyndie Park II TWDB Project

RFQ No. 2988-15

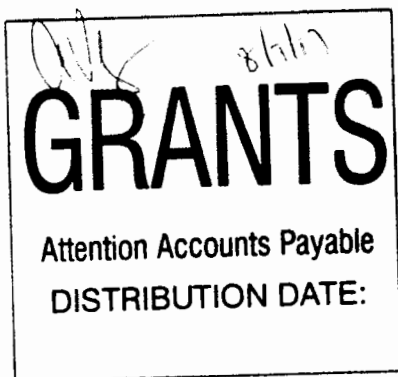
Professional Services for the period ending March 31, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	49,982.00	100.00	49,982.00	49,982.00	0.00
Surveying	10,000.00	100.00	10,000.00	10,000.00	0.00
Preliminary Engineering Plans/Specs	119,964.00	75.00	89,973.00	77,976.60	11,996.40
Plans & Specifications-Regulatory Agency	19,994.00	0.00	0.00	0.00	0.00
Total Fee	199,940.00		149,955.00	137,958.60	11,996.40
Total Fee					11,996.40
Total this Invoice					11,996.40

Outstanding Invoices

Number	Date	Balance
20162	1/6/2016	23,992.80
22554	11/8/2016	23,992.80
23280	3/7/2017	29,991.00
Total		77,976.60



GRANTS ADMINISTRATION	
PO#	2158604
PO#	348967
PO#	V29650
PHONE	2793-5310
RECEIVED	8/1/17

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



March 7, 2017

Project No: 140516.000.2

Invoice No: 23280

Ms. Roxana Sandoval
Grants Administrator
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 140516.000.2 Cyndie Park II TWDB Project

RFQ No. 2988-15

Professional Services for the period ending February 28, 2017

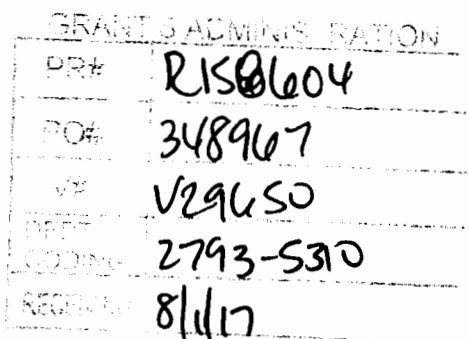
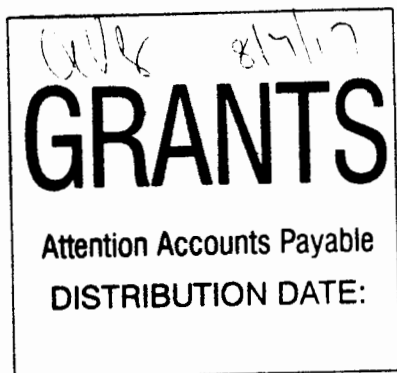
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	49,982.00	100.00	49,982.00	49,982.00	0.00
Surveying	10,000.00	100.00	10,000.00	10,000.00	0.00
Preliminary Engineering Plans/Specs	119,964.00	65.00	77,976.60	47,985.60	29,991.00
Plans & Specifications-Regulatory Agency	19,994.00	0.00	0.00	0.00	0.00
Total Fee	199,940.00		137,958.60	107,967.60	29,991.00
	Total Fee				29,991.00

Total this Invoice 29,991.00

Outstanding Invoices

Number	Date	Balance
20162	1/6/2016	23,992.80
21108	5/6/2016	2,500.00
22554	11/8/2016	23,992.80
Total		50,485.60



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



November 8, 2016
 Project No: 140516.000.2
 Invoice No: 22554

Ms. Roxana Hunt
 Grants Administrator
 Nueces County
 County Auditor
 901 Leopard St. Room 304
 Corpus Christi, TX 78401

Project 140516.000.2 Cyndie Park II TWDB Project
 RFQ No. 2988-15
Professional Services for the period ending October 31, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	49,982.00	100.00	49,982.00	49,982.00	0.00
Surveying	10,000.00	100.00	10,000.00	10,000.00	0.00
Preliminary Engineering Plans/Specs	119,964.00	40.00	47,985.60	23,992.80	23,992.80
Plans & Specifications-Regulatory Agency	19,994.00	0.00	0.00	0.00	0.00
Total Fee	199,940.00		107,967.60	83,974.80	23,992.80

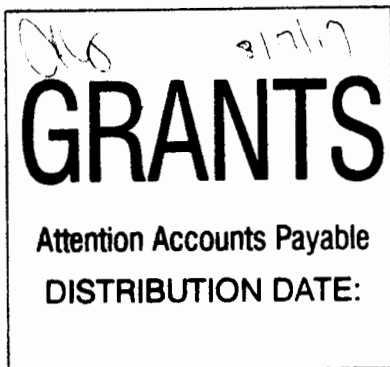
Total Fee

23,992.80

Total this Invoice 23,992.80

Outstanding Invoices

Number	Date	Balance
20162	1/6/2016	23,992.80
21108	5/6/2016	2,500.00
Total		26,492.80



GRANTS ADMINISTRATION	
PR#	R158604
PO#	348967
VS	V29650
DEPT. CODE	2793-5310
RECEIVED	8/1/17

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



engineers | architects | contractors

May 15, 2016

Project No: 140516.000.2

Invoice No: 20162C

Ms. Roxana Hunt
Grants Administrator
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 140516.000.2 Cyndie Park II TWDB Project

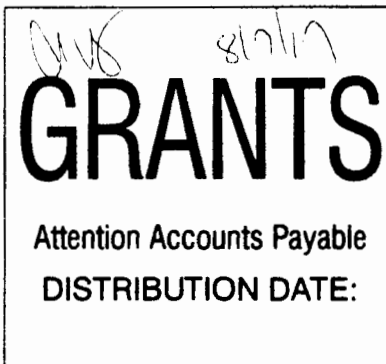
RFQ No. 2988-15

Professional Services for the period ending April 30, 2015
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	49,982.00	100.00	49,982.00	49,982.00	0.00
Surveying	10,000.00	100.00	10,000.00	10,000.00	0.00
Preliminary Engineering Plans/Specs	119,964.00	20.00	23,992.80	0.00	23,992.80
Plans & Specifications-Regulatory Agency	19,994.00	0.00	0.00	0.00	0.00
Total Fee	199,940.00		81,474.80	57,482.00	23,992.80
Total Fee					23,992.80
Total this Invoice					23,992.80

Outstanding Invoices

Number	Date	Balance
21108	5/6/2016	2,500.00
Total		2,500.00



GRANT'S ADMINISTRATION

PR#	2158604
PO#	348967
V#	V29650
DEPT	2793-5310
REQ#	8/1/17

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



Joe A. Gonzalez
County Commissioner, Precinct 2
Nueces County Courthouse
Sandra Santos
Administrative Assistant

Memorandum

DATE: August 7, 2017

TO: Ms. Kristen Talamantez,
First Assistant/AP Manager, County Auditor

FROM: Joe A. Gonzalez ~~✓~~
Nueces County Commissioner Pct 2

SUBJ: Commissioners Court Agenda -Special Motion
Project: Amistad Veterans Memorial Park Project

Please place the following invoice from **Jimenez Engineering Solutions, LLC dba I.C.E.** in the amount of **\$1,938.75** on special motions to be approved by commissioners' court for payment.

This payment request is for the Amistad Veterans Memorial Park Project. Please tag this check to come directly to our office for further handling. Thank you.

Attachment

ECT 2/16/17
2/17/17 WDT

2017 AUG 7 PM 3:16



Bill To:
 Nueces County
 901 Leopard Street, Room 303.07
 Copus Christi, TX 78401

DATE:
 August 7, 2017

INVOICE # 1168

Attention: Commissioner Joe A. Gonzalez

PROJECT: Veterans Monument at Amistad Veterans Park Project

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Engineering					
-Architectural / Civil & Structural Engineering and Design	\$ 11,632.50	100.00%	\$ 11,632.50	\$ -	\$ -
-Site Survey	\$ 1,938.75	100.00%	\$ 1,938.75	\$ -	\$ -
Administrative & Project Management					
-Administrative	\$ 484.69	100.00%	\$ 484.69	\$ -	\$ -
-Construction Assistance and Inspections	\$ 4,846.88	50.00%	\$ 484.69	\$ 1,938.75	\$ 2,423.44
			\$ -	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
ADDITIONAL SERVICES					
	\$ -	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
TOTAL	\$ 18,902.82		\$ 14,540.63		\$2,423.44
			TOTAL DUE	\$1,938.75	

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

Please remit to:
 Jimenez Engineering Solutions, LLC DBA I.C.E.
 P.O. Box 624
 Corpus Christi, TX 78403

R161921
 352051
 V33345
 1919-5310
 19195002-5310
 J Santos
 8/7/17
 work done prior to end of contract.



Joe A. Gonzalez
County Commissioner, Precinct 2
Nueces County Courthouse
Sandra Santos
Administrative Assistant

Memorandum

DATE: August 7, 2017

TO: Ms. Kristen Talamantez,
First Assistant/AP Manager, County Auditor

FROM: Joe A. Gonzalez
Nueces County Commissioner Pct 2

SUBJ: Commissioners Court Agenda -Special Motion
Project: Bishop Senior Center-Park Trail Project

Please place the following invoice from **Jimenez Engineering Solutions, LLC dba I.C.E.** in the amount of **\$4,951.12** on special motions to be approved by commissioners' court for payment.

This payment request is for the Bishop Senior Center-Park Trail Project. Please tag this check to come directly to our office for further handling. Thank you.

Attachment

CCE 8/16/17
8/7/17 1425

91:3 113 1-011102



Bill To:
 Nueces County
 901 Leopard Street, Room 303.07
 Copus Christi, TX 78401

DATE:
 August 7, 2017

INVOICE # 1179

Attention: Commissioner Joe A. Gonzalez

PROJECT: Bishop Park Trail Project

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Engineering					
-Civil & Structural Engineering and Design	\$ 14,403.27	100.00%	\$ 14,403.27	\$ -	\$ -
-Site Survey	\$ 2,400.55	100.00%	\$ 2,400.55	\$ -	\$ -
Administrative & Project Management					
-Administrative	\$ 600.14	100.00%	\$ 450.11	\$ 150.03	\$ -
-Project Management, Construction Assistance and Inspections	\$ 6,001.36	100.00%	\$ 1,200.27	\$ 4,801.09	\$ -
			\$ -	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
ADDITIONAL SERVICES					
	\$ -	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
TOTAL	\$ 23,405.32		\$ 18,454.20	\$ 4,951.12	\$ 0.00
			TOTAL DUE	\$4,951.12	

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

Please remit to:
 Jimenez Engineering Solutions, LLC DBA I.C.E.
 P.O. Box 624
 Corpus Christi, TX 78403

Re: Bishop Senior Center -
 Park Trail Project.

R141920
 352050
 V33345
 1919-5310
 19195004-5310
 A Sant
 8/7/17

Work done prior to end of
 Contract.




Nueces County Grants Administration

Roxana Hunt Sandoval
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor

FROM: Roxana Hunt Sandoval, Grants Administrator 

DATE: August 4, 2017

RE: Surface Water Lines & Connections Construction in Ranch Colonia-PO# 355980

Please authorize your staff to place the attached invoice as a special motion to be approved for payment by Commissioners Court at their next meeting on August 16th, 2017. This is for the payment of Infinity Operations & Installations, LLC.

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 8/15/17
Roxana*

2017 AUG 15 2:46



engineers architects surveyors

Solutions Today with a Vision for Tomorrow

August 2, 2017

The Honorable Loyd Neal, County Judge
Nueces County, Texas
901 Leopard Street, Room 303
Corpus Christi, Texas 78401

**Re: Nueces County, Texas
Surface Water Lines & Connections Construction in Ranch Colonia
IFB No. 3035-17
Pay Request No. 3**

Dear Judge Neal:

LNV has reviewed the enclosed Pay Request No. 3 from Infinity Operations & Installations, LLC for the above referenced project. LNV recommends payment of Pay Request No. 3 in the amount \$55,134.02. *41,059.48 w/o*

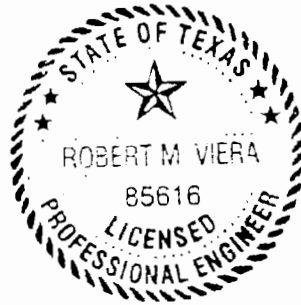
If you have any questions or comments regarding this matter, please feel free to contact me at (361) 883-1984.

Respectfully,

LNV, Inc.

TABLE 1

Robert M. Viera, P.E., R.P.L.S.
Senior Vice-President



Attachment(s)

GRANT ADMINISTRATION	
PR#	<i>RU66305</i>
PO#	<i>355980</i>
VE	<i>V 35463</i>
DEPT. CODING	<i>2794-5312</i>
RECEIVING	<i>8/4/17 ME</i>



ESTIMATE FOR PARTIAL PAYMENT

Project Title: TDA Contract No. 7215115 Surface Water Lines and Connections Construction in Ranch Colonia
Owner: Nueces County
Project IFB No.: 3035-17

Contractor: Infinity Operations & Installations, LLC

Estimate No.: 3	For the Pay Period: 2
Date of Contract Award: April 27, 2017	Notice to Proceed: May 8, 2017
Original Contract Amount: \$ 196,120.80	Original Contract Days: 120
Add Total Change Order Amount:	Change in Contract Days:
Less Contingency:	Adjusted Contract Days:
Adjusted Contract Amount:	

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
1 A-1 Mobilization	1	.5	2000	1000
2 A-2 Traffic Control	1	1	1100	1100
3 A-3 Water line	5,622	5422	88,546. ⁵⁰	35,396. ⁸⁰
4 A-4 6" to 4" Waterline Conn.	2	2	2750	2750
5 A-5 4"-45 Degree Bend	23	0	6647	1774
6 A-6 4" x 4" Tee	5	5	1550	1550
7 A-7 4" Gate Valve	10	10	8500	8500
8 A-8 4" Waterline Pressure Plug	5		1000	
9 A-9 Public Water Service line ^(Long)	9	9	12,483	12,483
10 A-10 Public Water Service line ^(Short)	18	18	18,000	18,000
11 A-11 Service line Bore	310	310	7,982	7,982
12 A-12 Base Repair	193		2692. ³⁵	
13 A-13 Private Water Service line	3,275		36,025	
14 A-14 6" x 4" Reducer	2	1	500	250
15 A-15 6"-45 Degree Bend	1		310	
16 A-16 Bore 4" Waterline	177		6522. ⁴⁵	
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				140,745.⁵⁰

ESTIMATE FOR PARTIAL PAYMENT

CONTRACT CHANGE ORDERS

Change Order Numbers	Description	Amount
TOTAL AMOUNT OF CHANGE ORDERS		

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1 Estimate No 1	50	24,852
2 Estimate No 2	15	67,796.75
3		
4		
5		
6		
7		
8		
9		
10		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED:		92,648.75

Contract Balance Remaining: 103,959.55	Contract Days Remaining: 33
---	------------------------------------

SUMMARY OF WORK PERFORMED

A Adjusted Contract Amount Completed to Date	140,745.50
B Less Amount Retained in Accordance with Contract	7,037.27
C Materials Stored at Close of Period [Schedule Attached]	0
D Net Amount Earned on Contract to Date [A + B + C]	147,782.77 133,708.20
E Total Payments Previously Authorized	92,648.75
F BALANCE DUE THIS PAYMENT [D - E]	55,134.02 41,059.48

133,708.20 KOT
41,059.48 KOT

ESTIMATE FOR PARTIAL PAYMENT

CERTIFICATION OF CONTRACT: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Estimate for Partial Payment are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions, that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Estimate and that no part of the "Balance Due This Payment" has been received.

By: *Ciana Almeida*
CONTRACTOR

Date: 8/4/17

ENGINEER'S RECOMMENDATION FOR PAYMENT: This Estimate for Partial Payment is recommended for payment.

By: *[Signature]*
ENGINEER

Date: 8/4/17

OWNER'S APPROVAL FOR PAYMENT: This Estimate for Partial Payment is approved for payment.

By: _____
Nueces County, Texas
County Judge
Samuel L. Neal, Jr.

Date: _____

Nueces County
Community Services / Inland Parks



Edward Herrera
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: August 2, 2017
TO: Mr. Dale Atchley
County Auditor
FROM: Edward Herrera *EHA*
Director
SUBJECT: Exerplay, Inc.

Please authorize your staff to place the following invoices from Exerplay invoice #18741 and #18237 on a special motion to be approved by Commissioners' Court for payment.

This payment request is for the Playground equipment and installation at the Amistad Veterans Memorial Park in Bishop, Texas awarded in Commissioners' Court on March 7, 2017, 3.M.

Attachments

CCT 8/16/17
8/17/17 KAT

2017.07.28 10:24:55



PO Box 1160
Cedar Crest, NM 87008-1160

Invoice

Invoice Number:

18741

Date

7/26/2017

Bill To

Nueces, County of
Sr Community Services
4540 FM 892
Robstown, TX 78380

Ship To

Nueces County Parks
200 N. Ave J
Bishop, TX 79343

R 16 4922
PO # 354757
V 35333
1919-5433/1919502-5453
8-2-17

Est

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
354757	Net 30	RV	7/19/2017	Common carrier		8/25/2017

Quantity	Item Code	Description	Price Each	Amount
Nueces, County of; Nueces County Parks: LSI, FT, RMD & Install Per Qte MM020917-4 & MM020917-6				
Per Qte MM020917-6				
0	170894A	Sway Fun® Glider (12")	13,915.00	0.00
0	177332A	Single Post Swing Frame 8' Beam Height Only	1,115.00	0.00
0	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	835.00	0.00
0	174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	110.00	0.00
0	177351A	Molded Bucket Seat (5-12 yrs) w/Harness & Chains ProGuard Chains for 8' Beam Height	710.00	0.00
0	173591A	OmniSpin Spinner® Surface Mount	6,820.00	0.00
0	150977A	Cascade Climber 4-Panel (DB Only)	2,885.00	0.00
0	119214A	TuffTimbers™ 4' Length, Black Only	43.00	0.00
0	100626A	Galvanized Stake (30")	12.00	0.00
Subtotal				0.00
0	BuyBoard	Contract #512-16	-5.00%	0.00
0	Freight	Freight/shipping charges	4,080.00	0.00
1	PIP	Poured-in-Place, 50% Color, 2 1/2" Thickness, 184 sqft. Delivered & Installed	2,512.00	2,512.00 (2)
0	BuyBoard	Contract #512-16	-5.00%	-125.60 (2)
0	Install	Installation of Playground Equipment	14,801.00	0.00
0	Concrete	Concrete	1,630.69	0.00
0	Bond	Performance/Payment Bond	1,814.00	0.00
Per Qte MM020917-4				
85	Wood Mulch	Playground quality wood mulch, priced per cu/yd	17.20	1,462.00 (1)
0	BuyBoard	Contract #512-16	-12.00%	-175.44 (2)
1	Freight	Freight/shipping charges	1,655.00	1,655.00 (2)
1	Install	Installation of Wood Mulch	994.00	994.00 (1)

Thank you for your business. If you have any questions, call Leigh Ann at 505-281-0151

Total \$6,321.96 (2)

Payments/Credits \$0.00

Balance Due \$6,321.96

Equipment for Parks, Playgrounds & Athletic Facilities
Design & Consultant Services
505.281.0151 - Phone; 505.281.0155 - Fax

*1 (2) = 3,865.96 goes to line 1
19195002-5441*

*1 (1) = 2,456.00 goes to line 2
19195002-5453*



PLAY
Lifetime

PO Box 1160
Cedar Crest, NM 87008-1160

Invoice

Invoice Number:

18237

Date

3/29/2017

Bill To

Nueces, County of
Sr Community Services
4540 FM 892
Robstown, TX 78380

Ship To

Nueces County Parks
200 N Ave J
Bishop, TX 79343

R164922
354757
V35333
1919-5453/194502-2453
8-2-17

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
354757	Net 30	RV	3/24/2017	Common carrier		4/28/2017

Quantity	Item Code	Description	Price Each	Amount
		Nueces. County of: Nueces County Parks: LSI, FT, RMD & Install Per Qte MM020917-4 & MM020917-6		
		Per Qte MM020917-6		
0	170894A	Sway Fun® Glider (12")	13,915.00	0.00
0	177332A	Single Post Swing Frame 8' Beam Height Only	1,115.00	0.00
0	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only	835.00	0.00
0	174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height	110.00	0.00
0	177351A	Molded Bucket Seat (5-12 yrs) w/Harness & Chains ProGuard Chains for 8' Beam Height	710.00	0.00
0	173591A	OmniSpin Spinner® Surface Mount	6,820.00	0.00
0	150977A	Cascade Climber 4-Panel (DB Only)	2,885.00	0.00
0	119214A	TuffTimbers™ 4' Length, Black Only	43.00	0.00
0	100626A	Galvanized Stake (30")	12.00	0.00
		Subtotal		0.00
	BuyBoard	Contract #512-16	-5.00%	0.00
0	Freight	Freight/shipping charges	4,080.00	0.00
0	PIP	Poured-in-Place, 50% Color, 2 1/2" Thickness, 184 sqft, Delivered & Installed	2,512.00	0.00
	BuyBoard	Contract #512-16	-5.00%	0.00
0	Install	Installation of Playground Equipment	14,801.00	0.00
0	Concrete	Concrete	1,630.69	0.00
1	Bond	Performance/Payment Bond	1,814.00	1,814.00
		Per Qte MM020917-4		
0	Wood Mulch	Playground quality wood mulch, priced per cu/yd	17.20	0.00
	BuyBoard	Contract #512-16	-12.00%	0.00
0	Freight	Freight/shipping charges	1,655.00	0.00
0	Install	Installation of Wood Mulch	994.00	0.00

Thank you for your business. If you have any questions, call Leigh Ann at 505-281-0151

Total \$1,814.00

Payments/Credits \$0.00

Balance Due \$1,814.00

Equipment for Parks, Playgrounds & Athletic Facilities
Design & Consultant Services
505.281.0151 - Phone; 505.281.0155 - Fax

Goes to line
19195002-5641



NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

MEMORANDUM

Date: August 1, 2017

To: Dale Atchley
Nueces County Auditor

From: Michael Robinson *(signature)* 8/1/2017
Asst. County Purchasing Agent

Re: Special Motions Payment

Please authorize your staff to place the following invoices from CDW Government (V22433 R1) on special motions to be approved by Commissioners Court for payment:

Invoice#	PO#	Line	Account	Amount
JPT7883	356122	0001	1921-5680/19218005-5680	\$ 3,900.00
JPM0690	356122	0003	1921-5685/19218005-5685	\$10,511.64
JPT0972	356122	0008	1921-5686/19218005-5686	\$ 2,450.00

Enclosures (3)

CC 8/30/17
8/22/17 kw

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JPT0972	07/26/17	10748752
SUBTOTAL	SHIPPING	SALES TAX
\$2,450.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/25/17		\$2,450.00

NUECES COUNTY PURCHASING DEPT
ACCOUNTS PAYABLE
901 LEOPARD ST RM 106
CORPUS CHRISTI TX 78401-3602
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/26/17	JPT0972	Net 30 Days				08/25/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/11/17	DROP SHIP-GROUND	356122			10748752	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4389249	PAN TP FZ-G1 I5-6300U 256GB 8GB Manufacturer Part Number: FZ-G1P6300VM	1	1	0	2,450.00	2,450.00

NUECES COUNTY PURCHASING
 2017 AUG - 1 AM 11: 11

R166 283
 356122 Line 0008
 V22433 R1
 1921-5686/19218005-5686
 8/11/2017 *(initials)* **(F)**

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$2,450.00
JASON STURTEWAGEN 312-547-2824 jasostu@cdw.com	NUECES COUNTY PURCHASING DEPT MICHAEL ROBINSON 901 LEOPARD ST RM 106 CORPUS CHRISTI TX 78401-3602	SHIPPING	\$0.00
SALES ORDER NUMBER JCCJ509		SALES TAX	\$0.00
		AMOUNT DUE	\$2,450.00



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JPM0690	07/25/17	10748752
SUBTOTAL	SHIPPING	SALES TAX
\$10,511.64	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/24/17		\$10,511.64

NUECES COUNTY PURCHASING DEPT
 ACCOUNTS PAYABLE
 901 LEOPARD ST RM 106
 CORPUS CHRISTI TX 78401-3602
 USA

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/25/17	JPM0690	Net 30 Days				08/24/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/25/17	DROP SHIP-GROUND	356122			10748752	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3625096	ZEBRA MC67 802.11ABGN HSPA+ 2D QWTY Manufacturer Part Number: KT-67NA-PBABAA0030 Serial No: S17023521400287 Serial No: S17023521400324 Serial No: S17023521400335 Serial No: S17023521400379 Serial No: S17023521400385 Serial No: S17038521400045	6	6	0	1,751.94	10,511.64

NUECES COUNTY PURCHASING
 2017 AUG -1 AM 11:11

R/66283
 356122 Line 0003
 V 22433 R1
 1921-5685 / 19218005-5685
 8/1/2017 (MUD) (P)

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JASON STURTEWAGEN 312-547-2824 jasostu@cdw.com	NUECES COUNTY PURCHASING DEPT MICHAEL ROBINSON 901 LEOPARD ST RM 106 CORPUS CHRISTI TX 78401-3602	\$10,511.64	
SALES ORDER NUMBER		SHIPPING	\$0.00
JCSW184		SALES TAX	\$0.00
		AMOUNT DUE	\$10,511.64



Cage Code Number 1KH72
 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
JPT7883	07/26/17	10748752
SUBTOTAL	SHIPPING	SALES TAX
\$3,900.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/25/17		\$3,900.00

NUECES COUNTY PURCHASING DEPT
 ACCOUNTS PAYABLE
 901 LEOPARD ST RM 106
 CORPUS CHRISTI TX 78401-3602
 USA

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/26/17	JPT7883	Net 30 Days				08/25/17
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
07/11/17	DROP SHIP-GROUND	356122			10748752	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1128038	TOPAZ SIGGEM 1X5 USB NO BACK-LIT Manufacturer Part Number: T-L462-HSB-R Serial No: TL462HX17D2770 Serial No: TL462HX17D2771 Serial No: TL462HX17D2772 Serial No: TL462HX17D2773 Serial No: TL462HX17D2774 Serial No: TL462HX17D2775 Serial No: TL462HX17D2776 Serial No: TL462HX17D2777 Serial No: TL462HX17D2778 Serial No: TL462HX17D2779 Serial No: TL462HX17D2780 Serial No: TL462HX17D2781 Serial No: TL462HX17D2782	13	13	0	300.00	3,900.00

NUECES COUNTY PURCHASING
 2017 AUG - 1 AM 11:11

R166283
 356122 Line 0001
 V22433 R1
 1921-5680/19218005-5680
 8/1/2017 (hd) (P)

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JASON STURTEWAGEN 312-547-2824 jasostu@cdw.com	NUECES COUNTY PURCHASING DEPT MICHAEL ROBINSON 901 LEOPARD ST RM 106 CORPUS CHRISTI TX 78401-3602	\$3,900.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
JCCJ509		SALES TAX	\$0.00
		AMOUNT DUE	\$3,900.00



Cage Code Number 1KH72
 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdw.com

County of Nueces



2017 AUG -7 PM 3:1

JENNY C. BOYD
CHIEF OF LITIGATION

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

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

MEMORANDUM

DATE: August 7, 2017
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:

Bickerstaff, Health, Delgado, Acosta, LLP in re: Sale of Real Property

\$ 950.00

THANK YOU.

*CCT 8/16/17
8/17/17 WBT*

Bickerstaff Heath Delgado Acosta LLP

3711 S. Mo-Pac Expy. Building One, Suite 300 Austin, Texas 78746 (512) 472-8021 Fax (512) 320-5638 Tax ID No 74-2153894

NUECES COUNTY ATTORNEY

JULY 28, 2017

RECEIVED

Nueces County
901 Leopard Street
Room 207
Corpus Christi, TX 78401
Attention: Laura Jimenez, County Attorney

July 28, 2017
Client: 000978
Matter: 000007
Invoice #: 104220
Bill Atty: DVC

Page: 1

RE: Sale of Real Property

For Professional Services Rendered Through July 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
6/21/2017	DVC	Prepare timeline for Purchase Contract.	0.5	
6/22/2017	DVC	Review title commitment and title documents, email L. Jamirez and Commissioner Pusley regarding title status and curative requirements; email regarding whether the County had provided State with a right of first refusal; telephone call with Title Company regarding curative requirements.	2.0	
Total Professional Services			2.5	\$950.00

BILLING RECAP

		Level	Hours	Rate	Amount
DVC	Denise Cheney	Partner	2.5	\$380.00	\$950.00

Total Services \$950.00
Total Current Charges \$950.00

PAY THIS AMOUNT

\$950.00

Please Remit Payment to:
Bickerstaff Heath Delgado Acosta LLP
3711 S. Mo-Pac Expy
Building One, Suite 300
Austin, Texas 78746-8023

CO ATTORNEY

PR#	R166773
PO#	356420
V#	V14600
DEPT-CODING	1285-5301
RECEIVING	8-7-17

8-4-2017
Approved By
Laura Goujornis
Nueces County Atty.