

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

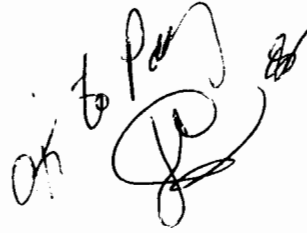
415 Mainer Road
Robstown, Texas 78380
Telephone: (361) 387-6396
Fax: (361) 387-7479

DATE: November 28, 2017

TO: Mr. Dale Atchley
County Auditor

FROM: Edward Herrera
Community Services/Inland Parks Director

SUBJECT: Commissioners Court Agenda – Special Motions



Please authorize your staff to place the following invoice, # 892357, under PO 357460 from Cre8ive Culture special motion to be approved by Commissioners' Court for payment.

Total amount requested to be paid \$5,500.00

This payment request is for the Amistad Veterans Memorial Park, Bishop, Texas and will be paid under Capital Project funds, Pct.2.

Attachment

CCT 12/13/17
12/15/17 1425

RECEIVED
NUECES COUNTY AUDITOR
2017 NOV 29 PM 3:45

INVOICE

CRE8IVE CULTURE

423 William St, Corpus Christi TX 78401

(361) 558-3445

thedaskoneartistbrand@gmail.com

R167921
357460
V35812
1919-5261/19195002-5261
11-28-17
\$5,500.00 F
~~1919-18~~

INVOICE TO

Nueces County

PO Number: 357460
Date: 10/16/2017
Vendor No.: V35812
Requisition No: R167921

INVOICE NO #892357
INVOICE DATE 27th November 2017

TOTAL AMOUNT
\$5500.00

Item Description

Detailed Description of each phase

Unit Price	Quantity	TOTAL
Price For each quantity	Total quantity	Sum of a unit price of all quantity

Second Payment

The second payment after work has been completed and the client is satisfied with the finished result.

\$5500.00

01

\$5500.00

POST TO CHECK DATE

GRAND TOAL \$5500.00

Payment Method

Check

Payable To: Cre8ive Culture



**Nueces County
Office of Emergency
Management**

Memo

To: Dale Atchley, County Auditor
 Kristen Talamantez, First Assistant

From: Christopher A. Boyce, EMC

Date: 11/22/2017

Re: Special Motion Payment Request #~~2~~ 3C

Please authorize your staff to place invoice #130-10818-000-5R from Lockwood, Andrews & Newman, Inc. (LAN) on a special motion request to be approved by Commissioner's Court for payment. This is the final invoice related to this grant/project.

The payment request is for consultant services related to the Multi-Jurisdictional Hazard Mitigation Plan, this contract was awarded on October 19, 2016.

CCT 12/13/17
12/15/17 MPT

RECEIVED
 NUECES COUNTY AUDITOR
 2017 NOV 22 AM 10:44



Lockwood, Andrews & Newnam, Inc.

A LEONARD COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH/Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

INVOICE

November 13, 2017

FINAL Invoice No:

130-10818-000 - 5R

Christopher Boyce
Nueces County
Nueces County Judge Loyd Neal
901 Leopard Street, Suite 303
Corpus Christi, TX 78401

Project 130-10818-000 Nueces County - HMAP

20160309

Professional Services Through November 10, 2017

POST TO CHECK DATE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Organize Planning Team	11,325.00	100.00	11,325.00	11,325.00	0.00
Conduct Capability Assessment	21,307.00	100.00	21,307.00	21,307.00	0.00
Incorporate Additional Data	11,320.00	100.00	11,320.00	11,320.00	0.00
Conduct MSW	22,148.00	100.00	22,148.00	22,148.00	0.00
HMAP Draft	4,160.00	100.00	4,160.00	4,160.00	0.00
TDEM Draft	4,995.00	100.00	4,995.00	4,995.00	0.00
FEMA Edits / Submittal	4,995.00	100.00	4,995.00	3,746.25	1,248.75
Expenses	3,000.00	100.00	3,000.00	1,500.00	1,500.00
Total Fee	83,250.00		83,250.00	80,501.25	2,748.75

Total Fee

2,748.75

Total this Invoice

\$2,748.75

GRANTS

Attention Accounts Payable
DISTRIBUTION DATE:

Billings to Date	Current	Prior	Total
	2,748.75	80,501.25	83,250.00

R164823
~~29~~ 354673
 V34612
 2468-5305
 11/24/17 CR5100
 RECEIVED 11/24/17

Authorized By:

Date:

11-13-17

Scott Harris

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: November 21, 2017
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment

Please authorize your staff to place the following Invoice No. 130-10824-000-3 in the amount of \$2,500.00 from Lockwood, Andrews & Newnam, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the CADD Support Services regarding County Road 40.

Attachments

CG 12/13/17
12/5/17

RECEIVED
NUECES COUNTY AUDITOR
2017 NOV 21 PM 2:07

MRG
11-21-17



Lockwood, Andrews & Newnam, Inc.

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

INVOICE

November 13, 2017

Invoice No: 130-10824-000 - 3

Glenn Sullivan, P.E. County Engineer
Public Works Dept
Nueces County Courthouse
901 Leopard Street, Room 103
Corpus Christi, TX 78401-3697

Project 130-10824-000 Nueces County CR40 CADD
Professional Services Through November 10, 2017

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Professional Services	5,195.00	100.00	5,195.00	5,195.00	0.00
CADD Support	2,530.00	100.00	2,530.00	2,530.00	0.00
Reimbursable Expenses	556.00	100.00	556.00	556.00	0.00
CADD Revisions	2,500.00	100.00	2,500.00	0.00	2,500.00
Total Fee	10,781.00		10,781.00	8,281.00	2,500.00
Total Fee					2,500.00

Total this Invoice

\$2,500.00

(F)

PUBLIC WORKS

PR#	R167828
PO#	357332
V#	34612
DEPT.	1921-5310/19219000-5310
RECEIVING	Ujm 11-21-17

Billings to Date	Current	Prior	Total
	2,500.00	8,281.00	10,781.00

Authorized By: _____
Scott Harris

Date: _____
POST TO CHECK 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: November 15, 2017
TO: Mr. Dale Atchley
County Auditor
FROM: Edward Herrera
Community Services/Inland Parks Director
SUBJECT: Special Motion Payment Request

Please authorize your staff to place the following invoice numbers from International Consulting Engineers on a special motion to be approved by Commissioners' Court for payment.

Total amount requested to be paid \$1,852.00

This payment request is for the Hilltop Fields Parking Lot and Drainage Improvements awarded in Commissioners' Court on November 16, regular agenda item A.9.

Attachments

CCT 12/13/17
12/15/17/1657

RECEIVED
NUECES COUNTY AUDITOR
2017 NOV 20 AM 11:31



Jimenez Engineering Solutions dba I.C.E.
 555 N. Carancahua Suite 860
 Corpus Christi, TX 78401

Invoice

Date	Invoice #
11/15/2017	1234

Bill To
Nueces County Department of Public Works 901 Leopard St. Corpus Christi, TX 78401

POST TO CHECK DATE
 R 167462
 257053
 V33345
 1921-5310/19214002-5310
 11-15-17
 \$1852.00 P

Project	PO #
16100-22 Hilltop Flds Prkg Lot& Drain Imp	

Description	Quantity	Rate	Current Amount Due
Pre-Design & Design (100% Complete)	0.05	37,040.00	1,852.00
Bid Phase (100% Complete)	0	800.00	0.00
Construction Administration	0	9,840.00	0.00
Survey (100% Complete)	0	4,890.00	0.00

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

FILE PAY AGENDA
 CALENDAR SET MEETING
 OTHER

DATE: 11/20/2017

SIGNATURE: [Signature]

There will be an additional 3% processing fee if paid by credit card.

Total \$1,852.00 P

Phone #	Fax #	E-mail
361.826.5805	361.826.5806	VIVIAN@ICENGINEERS.NET

POST TO CHECK DATE

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: December 4, 2017

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 No. 17605 in the amount of \$17,784.97 from Brannon Corporation on a special motion to be approved by commissioners' court for payment.

This payment request is for the Expansion of the Apron Project at the Nueces County Airport the contract was approved in commissioners' court on July 26, 2017.

Attachments

Oct 12/13/17
12/15/17 WT

2017 DEC -4 PM 4:06

RECEIVED
NUECES COUNTY AUDITOR



The C T Brannon Corporation
 1321 South Broadway
 Tyler, Texas 75701
 (903) 597-2122
INVOICE

November 1, 2017
 Project No: 01.17118.00
 Invoice No: 17605

Nueces County
 901 Leopard St. Suite 302.03
 Corpus Christi, TX 78401

Project 01.17118.00 Nueces County Airport Apron Expansion

Professional Services from October 1, 2017 to October 31, 2017

Phase 000 Fee Services

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
00 - Fee Service	0.00	0.00	0.00	0.00	0.00
30 Preliminary Design	25,634.14	100.00	25,634.14	7,849.17	17,784.97
40 Final Design	12,881.63	0.00	0.00	0.00	0.00
50 Bidding	4,484.16	0.00	0.00	0.00	0.00
Total Fee	42,999.93		25,634.14	7,849.17	17,784.97

Total Fee 17,784.97
Total this Phase \$17,784.97

Phase 030 Preliminary Design

Total this Phase 0.00

Total this Invoice \$17,784.97

(P)

PUBLIC WORKS

PR#	B166783
PO#	356650
V#	35514
DEPT.	1919-5310/19193002-5310
RECEIVING	Up 12-04-17




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

Memorandum

DATE: December 11, 2017

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

FROM:  Sandra Santos, Commissioner Pct 2 Assistant

SUBJ: Commissioners Court Agenda -Special Motions
Project: Renovations to Bishop County Bldg (formerly the Bishop Fire Station)

Please authorize your staff to place the following invoice from **Largin Construction Services, LLC, Estimate for Partial Payment No. 10** in the amount of **\$5,092.00** on special motions to be approved by commissioners' court for payment.

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

Attachment

cc 12/13/17
12/15/17 KBT

2017 DEC -4 AM 11:39

NUECES COUNTY AUDITOR

901 Leopard Street, Room 103.07, Corpus Christi, Texas 78401-3697 • (361) 888-0296 • (361) 888-0239 FAX



ESTIMATE FOR PARTIAL PAYMENT

Project Title:	Renovations to Existing Bishop Fire Station		
Owner:	Nueces County		
Project IFB No.:	3030-17		
Contractor:	Largin Construction Services, LLC		
Estimate No.:	10	For the Pay Period:	11/30/17
Date of Contract Award:	03/22/17	Notice to Proceed:	03/28/17
Original Contract Amount:	\$ 238,500.00	Original Contract Days:	210
Total Change Order Amount:	\$ 8,060.00	Change in Contract Days:	40
Less Contingency:	\$ -	Adjusted Contract Days:	250
Adjusted Contract Amount:	\$ 246,560.00		

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
1	General Conditions	1 LS	\$ 37,125.00	37,125.00
2	Barricades / Fencing	1 LS	\$ 1,000.00	1,000.00
3	Shoring	1 LS	\$ 2,500.00	2,500.00
4	Demolition	1 LS	\$ 4,500.00	4,500.00
5	Concrete	1 LS	\$ 8,900.00	8,900.00
6	Reinforcing	1 LS	\$ 650.00	650.00
7	Structural Steel	1 LS	\$ 1,800.00	1,800.00
8	Railings	1 LS	\$ 1,600.00	1,600.00
9	Carpentry	1 LS	\$ 7,500.00	7,500.00
10	Millwork	1 LS	\$ 5,000.00	5,000.00
11	Thermal & Moisture Protection	1 LS	\$ 900.00	900.00
12	Doors Frames Hardware	1 LS	\$ 4,500.00	4,500.00
13	Window Systems	1 LS	\$ 9,000.00	9,000.00
14	Finish Hardware	1 LS	\$ 2,300.00	2,300.00
15	Lath & Plaster	1 LS	\$ 8,400.00	8,400.00
16	Drywall Systems	1 LS	\$ 7,000.00	7,000.00
17	Ceramic Tile	1 LS	\$ 8,500.00	8,500.00
18	Acoustical	1 LS	\$ 5,500.00	5,500.00
19	Floor Sealing & Base	1 LS	\$ 6,200.00	6,200.00
20	Painting	1 LS	\$ 7,000.00	7,000.00
21	FRP	1 LS	\$ 500.00	500.00
22	Signage	1 LS	\$ 650.00	650.00
23	Bath Accessories	1 LS	\$ 1,200.00	1,200.00
24	Fire Extinguisher	1 LS	\$ 400.00	400.00
25	Plumbing	1 LS	\$ 25,500.00	25,500.00
26	HVAC	1 LS	\$ 17,385.00	17,385.00
27	Electrical	1 LS	\$ 25,000.00	25,000.00
28	Abatement	1 LS	\$ 1,200.00	1,200.00
29	Mini Blinds	1 LS	\$ 800.00	800.00
30	Bonds & Insurance	1 LS	\$ 10,676.25	10,676.25
31	Profit & Overhead	1 LS	\$ 25,313.75	25,313.75
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE			\$238,500.00	\$238,500.00

**ESTIMATE FOR PARTIAL PAYMENT
CONTRACT CHANGE ORDERS**

Change Order Numbers	Description	Amount
Change Order 001	Metal Stud, Drywall, Tape/Float	\$2,700.00
Change Order 002	Flooring, Electrical	\$5,360.00
TOTAL AMOUNT OF CHANGE ORDERS		\$8,060.00

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1	0	\$0.00
2	0	\$0.00
3	0	\$0.00
4	0	\$0.00
5		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED		\$0.00

Contract Balance Remaining	Contract Days Remaining
-----------------------------------	--------------------------------

SUMMARY OF WORK PERFORMED

A Adjusted Contract Amount Completed to Date	\$246,560.00
B Materials Stored at Close of Period [Schedule Attached]	\$0.00
C Less Amount Retained in Accordance with Contract	\$12,328.00
D Net Amount Earned on Contract to Date [A + B + C]	\$234,232.00
E Total Payments Previously Authorized	\$229,140.00
F BALANCE DUE THIS PAYMENT [D - E]	\$5,092.00

"Partial Pay"

*R165172
 354991
 V33107
 1919-5312
 19195001-5312
 & Sons
 12/11/17*

ESTIMATE FOR PARTIAL PAYMENT

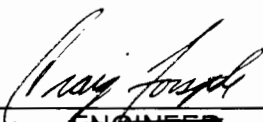
CERTIFICATION OF CONTRACT: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Estimate for Partial Payment are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, 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.

Largin Construction Services, LLC

By:  _____
CONTRACTOR

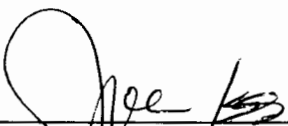
Date: 11-30-17

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

By:  _____
ENGINEER
ARCHITECT

Date: 12/01/2017

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

By:  _____
Nueces County, Texas
County Judge
Samuel L. Neal, Jr. Commissioner Pet 2
Joe A. Gonzalez

Date: 12/11/17

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Nueces County
901 Leopard Street
Corpus Christi Texas 78401

PROJECT: Renovations to Existing
Bishop Fire Station

APPLICATION NO: 10
PERIOD TO: 11/30/2017

Distribution to:

OWNER	3
ARCHITECT	1
CONTRACTOR	
FIELD	
OTHER	

Nueces County PO # 348017
Nueces County Vendor # V33107

CONTRACT DATE: 3/22/2017
PROJECT NOS: 3030-17

FROM
CONTRACTOR: Largin Construction Services, LLC
6645 Long Meadow
Corpus Christi, Texas 78413

ARCHITECT: L.N.V. INC.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 238,500.00
2. Net change by Change Orders	\$ 8,060.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 246,560.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 246,560.00
5. RETAINAGE:	
a. <u>5%</u> % of Completed Work (Column D + E on G703)	\$ 12,328.00
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$ 12,328.00
6. TOTAL EARNED LESS RETAINAGE	\$ 234,232.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 229,140.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 5,092.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 12,328.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 2,700.00	\$ 0.00
Total approved this Month	\$ 5,360.00	\$ 0.00
TOTALS	\$ 8,060.00	\$ 0.00
NET CHANGES by Change Order	\$ 8,060.00	

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

CONTRACTOR:
LARGIN CONSTRUCTION SERVICES, LLC

By: [Signature] Date: 11-30-17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 5,092.00
(Attach explanation of amount certified and changes from the amount applied. Initial all figures on this Application and on the Continuation Sheet and are changed to conform to the amount certified.)

ARCHITECT
By: [Signature] Date: 12/01/2017

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.



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: 10 Invoice # 860
 APPLICATION DATE 11/30/2017 Job # 17013
 PERIOD TO: 11/30/2017
 ARCHITECTS PROJECT NO: 160155

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	H % (G / C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (DATE)	THIS PERIOD					
01	General Conditions	\$ 37,125.00	37,125.00	0.00	0.00	37,125.00	100.00%	0.00	1,856.25
02	Barricades / Fencing	\$ 1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00
03	Shoring	\$ 2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
04	Demolition	\$ 4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
05	Concrete	\$ 8,900.00	8,900.00	0.00	0.00	8,900.00	100.00%	0.00	445.00
06	Reinforcing	\$ 650.00	650.00	0.00	0.00	650.00	100.00%	0.00	32.50
07	Structural Steel	\$ 1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	90.00
08	Railings	\$ 1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	80.00
09	Carpentry	\$ 7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
10	Millwork	\$ 5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
11	Thermal & Moisture Protection	\$ 900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
12	Doors Frames Hardware	\$ 4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
13	Window Systems	\$ 9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
14	Finish Hardware	\$ 2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%	0.00	115.00
15	Lath & Plaster	\$ 8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	420.00
16	Drywall Systems	\$ 7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
17	Ceramic Tile	\$ 8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00
18	Acoustical	\$ 5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	275.00
19	Floor Sealing & Base	\$ 6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	310.00
20	Painting	\$ 7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
21	FRP	\$ 500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
22	Signage	\$ 650.00	650.00	0.00	0.00	650.00	100.00%	0.00	32.50
23	Bath Accessories	\$ 1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
24	Fire Extinguisher	\$ 400.00	400.00	0.00	0.00	400.00	100.00%	0.00	20.00
25	Plumbing	\$ 25,500.00	25,500.00	0.00	0.00	25,500.00	100.00%	0.00	1,275.00
26	HVAC	\$ 17,385.00	17,385.00	0.00	0.00	17,385.00	100.00%	0.00	869.25
27	Electrical	\$ 25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,250.00
28	Abatement	\$ 1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
29	Mini Blinds	\$ 800.00	800.00	0.00	0.00	800.00	100.00%	0.00	40.00
30		\$ -							
31	Bonds & Insurance	\$ 10,676.25	10,676.25	0.00	0.00	10,676.25	100.00%	0.00	533.81
32	Profit & Overhead	\$ 25,313.75	25,313.75	0.00	0.00	25,313.75	100.00%	0.00	1,265.69
33									
37	Change Order 001 / 6-5-2017	\$ 2,700.00	2,700.00	0.00	0.00	2,700.00	100.00%	0.00	135.00
38	Change Order 002 / 11-14-2017	\$ 5,360.00	0.00	5,360.00	0.00	5,360.00	100.00%	0.00	268.00
39									
40	TOTAL	\$ 246,560.00	241,200.00	5,360.00	0.00	246,560.00	100.00%	0.00	12,328.00

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: December 4, 2017

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 Estimate for Final Payment No.7 in the amount of \$63,308.73 from D&SS Construction, Inc., on a special motion to be approved by commissioners' court for payment.

This payment request is for the Nueces County ADA Modifications Calderon Building Project that was approved in commissioners' court on April 12, 2017.

Attachments

CCT 12/13/17
12/5/17/AST

2017 DEC -4 PM 4:06
RECEIVED
NUECES COUNTY AUDITOR

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

December 4, 2017

D & SS Construction Inc.
Janna L. Schury, President
P.O. Box 8313
Corpus Christi, Texas 78468-8313

Subject: IFB No. 3034-17 Nueces County ADA Modifications Calderon Building

Dear Ms. Schury:

The completed project is in substantial conformance to plans and specifications. Please consider this correspondence as notification of final project acceptance.

Should you have any questions, please contact the Nueces County Department of Public Works at 361-888-0490.

Sincerely,

A handwritten signature in black ink, appearing to read "Glen R. Sullivan", is written over a horizontal line.

Glen R. Sullivan, P.E.
Director of Public Works

Attachments

ESTIMATE FOR FINAL PAYMENT

Project Title: Nueces County ADA Modifications Calderon Building
Owner: Nueces County
Project IFB No.: 3034-17

Contractor: D&SS Construction, Inc.
--

Estimate No.: #7	For the Pay Period: 10/27/2017 thru 11/29/2017
Date of Contract Award: April 12, 2017	Notice to Proceed: May 9, 2017
Original Contract Amount: \$475,900.00	Original Contract Days: 160 days
Add Total Change Order Amount: \$38,011.02	Change in Contract Days: 55 days
Less Contingency: N/A	Adjusted Contract Days: 215 daus
Adjusted Contract Amount: \$513,911.02	

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty. & Units	Qty. Complete	Contract Price	Amount
1. Division #1 - General Conditions		100%	\$111,592.65	\$111,592.65
2. Division #2 - Site Work		100%	\$129,000.00	\$129,000.00
3. Division #3 - Concrete		100%	\$ 400.00	\$ 400.00
4. Division #4 - Masonry		100%	\$ 692.70	\$ 692.70
5. Division#5 - Metals		100%	\$ 27,850.00	\$ 27,850.00
6. Division #6 - Wood & Plastics		100%	\$ 4,791.00	\$ 4,791.00
7. Division #7 - Thermal & Moisture Protection		100%	\$ 4,007.40	\$ 4,007.40
8. Division #8 - Doors & Windows		100%	\$ 34,469.00	\$ 34,469.00
9. Division #9 - Finishes		100%	\$ 82,222.25	\$ 82,222.25
10. Division #10 - Specialties		100%	\$ 11,767.00	\$ 11,767.00
11. Division #15 - Mechanical		100%	\$ 42,883.00	\$ 42,883.00
12. Division #16 - Electrical		100%	\$ 24,917.55	\$ 24,917.55
13. Change Order #1		100%	\$13,093.47	\$ 13,093.47
14. Change Order #3				
15.				
16.				
17.				
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				\$513,911.02

ESTIMATE FOR FINAL PAYMENT

CONTRACT CHANGE ORDERS

Change Order Number	Description	Amount
#1	Electrical, concrete and plumbing	\$ 24,917.55
#3	Ceiling access panels, insulation, paint, replace drains	\$ 13,093.47
TOTAL AMOUNT OF CHANGE ORDERS		\$ 38,011.02

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1. \$ 14,099.73	\$ None	\$ 14,099.73
2. \$125,165.87	\$ None	\$ 125,165.87
3. \$ 89,552.13	\$ None	\$ 89,552.13
4. \$ 61,552.13	\$ 31 working days	\$ 61,552.13
5. \$ 97,891.80	\$ 21 working days	\$ 97,891.80
6. \$ 62,340.37	\$ None	\$ 62,340.37
7.	\$	
8.	\$	
9.	\$	
10.	\$	
Total Payments Previously Authorized:		\$ 450,602.29

Contract Balance Remaining:	Contract Days Remaining: 58 working days
------------------------------------	---

SUMMARY OF WORK PERFORMED

A. Adjusted Contract Amount Completed to Date	\$ 513,911.02
B. Less Amount Retained in Accordance with Contract	
C. Materials Stored at Close of Period [Scheduled Attached]	
D. Net Amount Earned on Contract to Date [A + B + C]	\$ 513,911.02
E. Total Payments Previously Authorized	\$ 450,602.29
F. BALANCE DUE THIS PAYMENT [D - E]	\$ 63,308.73 (E)

PUBLIC WORKS

PR#	R165767
PO#	355454
V#	25721
DEPT.	19215312/19212003-5312
RECEIVING	UPM 12-04-17

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: 
CONTRACTOR

Date: 11/29/17

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

By: 
ENGINEER

Date: 12-4-17

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
Information Technology Department
901 Leopard Street, Room 308 Corpus Christi, TX 78401-3602
(361) 888-0373
(361) 888-0744 (fax)

DATE: October 13, 2017
TO: Dale Atchley
FROM: Lance Murphy
Director of Information Technology
SUBJECT: Special Motion Payment Request

Please authorize and place the following invoice from Insight Public Sector on a special motion to be approved by the Commissioner's Court for payment.

- 1030015433 \$49,933.00

Attachments


@CT 12/15/17
12/15/17 bot

RECEIVED
NUECES COUNTY CLERK
2017 DEC - 1 AM 10:42



Invoice

SHIP-TO 10665227
PARTY Nueces County Info Tech Dept
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice No. 1030015433	Date 30-SEP-2017	Sales Order No. 450025272	Account No. 10665227	Payment Terms Net 30 days	Due Date 30-OCT-2017	Sales Rep Name Darak Weaver	Account Clerk Roni Ciolli
PO No. 355334		Contract No. 450025272	SOW No. 21118662	State Contract No.		Ship Via	
FEIN: 36-3949000		Service Order No.		Service Rep Name Patrick Trinkle			

Register for Electronic Invoicing! Contact us at einvoice@insight.com

Material	Description	Qty	UOM	Unit Price	Ext. Price
* NTW-COR	Nueces County 21118662 Voice Data Proj	1	EA	49,933.00	49,933.00

Subtotal 49,933.00
Sales Tax 0.00
Total Amount Due 49,933.00
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

PR#	R165217	24/6/17
PO#	355334	
V#	V33654	
DEPT-CODING	1921-5256/19218001-5256	
RECEIVING	Oct. 13, 2017 PC	



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

SHIP-TO 10665227
PARTY Nueces County Info Tech Dept
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 10665227
 Nueces County Info Tech Dept
 Attn: Lance Murphy
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

ACCOUNT NO	10665227
INVOICE DATE	30-SEP-2017
INVOICE NUMBER	1030015433
BALANCE DUE	49,933.00
AMOUNT PAID	
CURRENCY	USD

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545



SHIP-TO 10665227
PARTY Nueces County Info Tech Dept
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice Detail

Invoice No.	Date	Sales Order No	Account No	Payment Terms	Due Date	Sales Rep Name	Account Clerk
1030015433	30-SEP-2017	450025272	10665227	Net 30 days	30-OCT-2017	Darak Weaver	Roni Ciolli
PO No.							
355334							

Consultant Name / Prod	Transaction Date	Description	Qty	UOM	Unit Price	Ext. Price
For Project/Contract - 5 - Nueces County 21118662 Voice Data Proj						
NTW-COR	30-SEP-2017	Nueces County 21118662 Voice Data Proj Svc Billable Regular Hrs	1.00	EA	49,933.00	49,933.00

Subtotal	49,933.00
Sales Tax	0.00
Total Amount Due	49,933.00
Currency	USD

THANK YOU FOR YOUR ORDER.
 FOR BILLING QUESTIONS CALL 800-934-4477.
 FOR TECHNICAL SUPPORT CALL 800-934-4477.
 FOR CLIENT SERVICE CALL 800-827-6100.
 FOR SALES CALL 800-467-4448.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being
 made pursuant to a separate written agreement in which case the terms of the separate written agreement
 shall govern.

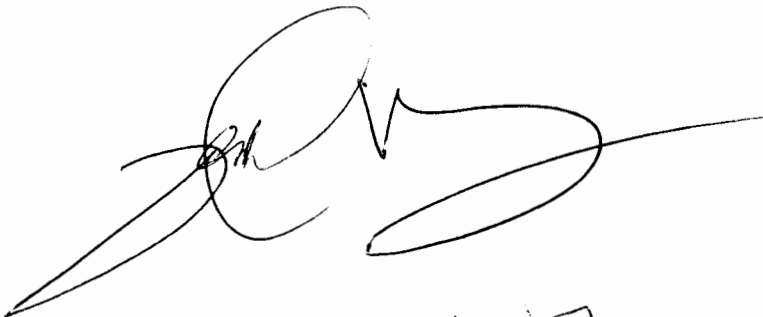
NUECES COUNTY
Information Technology Department
901 Leopard Street, Room 308 Corpus Christi, TX 78401-3602
(361) 888-0373
(361) 888-0744 (fax)

DATE: October 16, 2017
TO: Dale Atchley
FROM: Lance Murphy
Director of Information Technology
SUBJECT: Special Motion Payment Request

Please authorize and place the following invoice from Tyler Technologies on a special motion to be approved by the Commissioner's Court for payment.

- 020-15135 ~~\$80,374.26~~ 79,056.76 Bdc

Attachments



COA 12/13/17
12/15/17 [unclear]

RECEIVED
NUECES COUNTY AUDITOR
2017 DEC -1 AM 10:42



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
020-15135	09/08/2017	1 of 1

Empowering people who serve the public®

Questions:
 Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: Nueces County, TX
 Attn: Lance Murphy
 901 Leopard, Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County, TX
 Attn: Lance Murphy
 901 Leopard, Room 308
 Corpus Christi, TX 78401

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
45759			USD	NET30	10/08/2017

Date	Description	Units	Rate	Extended Price
	Data Conversion (PO 354570)	10.25	155.00	1,588.75
	Project Management (PO 354570)	176	170.00	29,920.00
	Setup, Configuration & Consulting (PO 354570)	164	155.00	25,420.00
	Software Customization (PO 354570)	8.5	155.00	1,317.50
	Training (PO 354570)	72	145.00	10,440.00
	Billable Travel (354570)	1	8,588.01	8,588.01
	Setup, Configuration and Consulting (PO 355975)	20	155.00	3,100.00

INFO TECH

PR#	R164727
PO#	354570
V#	V31177
DEPT-CODING	19215443/19218005-5443
RECEIVING	OCT. 13, 2017 PJC

INFO TECH

PR#	R166121
PO#	355975
V#	V31177
DEPT-CODING	19215311/19218005-5311
RECEIVING	OCT. 13, 2017 PJC

Comments: August 2017 Billing

BYAC
 29,056.76

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	80,374.26
Sales Tax	0.00
Invoice Total	80,374.26

BYAC 29,056.76

Nueces County
Community Services / Inland Parks

RECEIVED
NUECES COUNTY AUDITOR
2017 NOV 27 PM 2:17



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: November 17, 2017
TO: Mr. Dale Atchley
County Auditor
FROM: Edward Herrera *EH*
Director
SUBJECT: Best Buy

Please authorize your staff to place the following invoice from Best Buy, #2929499, PO 357593 on a special motion to be approved by Commissioners' Court for payment.

This payment request is for office furniture for the Bishop Community Building Multi - Purpose Room, located at Bishop, Texas. Funding is to be paid out of Commissioner Pct. 2 Capital funds.

Attachments

CC 11/2/13/17
12/5/17/10/17



Business Advantage Account

Customer Number 370584
Invoice Number 2929499
Invoice Date 10/20/2017
Invoice Amount \$1,016.04
Account Number 605126*****8407
Page 3 of 3

Due Date: 12/09/2017

Payment Options

Check	ACH/Wire
Please detach and send this remittance slip with your payment to:	Please send payments to:
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	JPMorgan Chase ACH ABA Number: 103000648 Wire ABA Number: 021000021 Account Number: 837393818
Please make checks payable to: Best Buy Business Advantage Account	
Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.	

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

County Of Nueces
Michael Robinson
901 Leopard RM 106
Corpus Christi TX 78401
United States

009720017967310202017 233939908

Bill To: County Of Nueces Michael Robinson 901 Leopard RM 106 Corpus Christi TX 78401 United States		Ship To: PO 957593 4540 FM 892 ROBSTOWN TX 78380 United States	
Invoice Number: 2929499	Account Number: 605126*****8407	Purchase Order Number: 957593 357593	Reference Number: 009720017967310202017
Order Number: 233939908	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Pnce	Extended Amount
1	BB19697019				GE - 15.5 Cu. Ft. Frost-Free T	\$494.99	\$494.99
1	BB19872371				Kanto - Full-Motion Wall Mount	\$49.99	\$49.99
1	BB20545225				Insignia? - 55"Class (54.5"Dia	\$398.99	\$398.99
					Shipping		\$72.07
Total							\$1,016.04

FULLY TAX EXEMPT

Product:	\$943.97
Shipping:	\$72.07
Total:	\$1,016.04

R168113
357593
V 353.21
1901 5680/19010 700-5680
11-17-17
\$1,016.04 P

POST TO CHECK DATE

Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

Confidential

© Multi Service Technology Solutions, Inc. 2017



Samuel L. Neal, Jr. Nueces County Judge

DATE: December 1, 2017

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature]
12-1-17
[Handwritten initials]

SUBJECT: **CRYSTAL LYONS** *[Handwritten initials]*

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

"ADA Consultant"
Approved – CCT 10/25/17
November 2017

CCT 12/13/17
12/15/17 KOT

RECEIVED
NUECES COUNTY AUDITOR
2017 DEC -1 AM 11:59

RECEIVED

DEC 1 - 2017 JCM

Nueces County
Commissioners Court
Administration

CRYSTAL LYONS

Invoice

CFLL7014- 1

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

Date: 12/01/17

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

Project Title: DOJ Americans with Disabilities Act

Services provided through November 30, 2017

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

Agreement
Approved
CCT 10/25/17

	R157802
NO#	348206
#	V34212
NO	1901-5305/190137-

Jcm 12/1/17 5305

POST TO CHECK DATE



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

DATE: November 28, 2017

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

AS
OK
11-28-17

SUBJECT: **TEXAS DEPARTMENT OF TRANSPORTATION**

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

"Airport Project Participation Agreement"
TXDOT CSJ 16TBROST
Amendment No. 3
CCT 12/13/2017

CCT 12/13/17
12/15/17 KDT



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

INVOICE

November 27, 2017

Mr. Steve Waterman
Director, Office of Commissioners Court Admin.
Nueces County
901 Leopard St. Suite 302.03
Corpus Christi, Texas 78401

RE: TxDOT CSJ: 16TBROBST
Project No: TB-NUECES
Fund Source: 50178

Dear Mr. Waterman:

Attached is Amendment Number 03 to the Airport Project Participation Agreement between the Nueces County and the Texas Department of Transportation for this project. This amendment will increase the agreement by \$205,641.95 based on the CMR cost.

The sponsor's share of the total project costs is estimated to be \$805,641.95. We have currently received \$600,000 which leaves a balance of \$205,641.95. Please remit the additional \$205,641.95 to the address below:

Texas Department of Transportation Attn.: Seth Reed
P.O. Box 149001
Austin, Texas 78714.

We request that you proceed as expeditiously as possible to execute the Agreement and return the Agreement no later than December 11, 2017. We cannot begin work until we have received the funds and the agreement. Please return the fully signed to the:

Texas Department of Transportation - Aviation Division
125 E. 11th Street
Austin, Texas 78701-2483

POST TO CHECK DATE

Sincerely,

Allison Martin
Grant Manager

R168548
358000
V10203 (R2)
1919-5443/19193001-
Jcm 11/30/17 5443

OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods

An Equal Opportunity Employer



Samuel L. Neal, Jr. Nueces County Judge

DATE: December 1, 2017

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature]
12/1/17
OK

SUBJECT: **NUECES COUNTY APPRAISAL DISTRICT**

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

"FY2017/2018 Tax Allocation"
2018 - 1st Quarter

OK 12/13/17
12/5/17

RECEIVED
NUECES COUNTY AUDITOR
2017 DEC - 1 AM 11:59



Nueces County Appraisal District
201 N. Chaparral, Ste. 206
Corpus Christi, Texas 78401-2503

Ramiro "Ronnie" Canales
Nueces County Chief Appraiser

Office: (361) 881-9978
Fax: (361) 887-6721
info@nuecescad.net

NUECES COUNTY APPRAISAL DISTRICT 2018 BUDGET ALLOCATION

INVOICE #123017

Taxing Unit: Nueces County
Due Date: December 30, 2017
1st Quarter Amount Due: \$246,827

11/30
Stam

	R167906
*	357443
	V03233
	1285 - 5491

JCM 11/30/17

POST TO CHECK DATE

RECEIVED

JCM NOV 29 2017
Nueces County
Commissioners Court
Administration



Nueces County Appraisal District
201 N. Chaparral, Ste. 206
Corpus Christi, Texas 78401-2503

Ramiro "Ronnie" Canales
Nueces County Chief Appraiser

Office: (361) 881-9978
Fax: (361) 887-6721
info@nuecescad.net

NUECES COUNTY APPRAISAL DISTRICT 2018 BUDGET ALLOCATION

INVOICE #123017

Taxing Unit: Farm-to-Market
Due Date: December 30, 2017
1st Quarter Amount Due: \$3,207

11/30
JCM

	R167900
*	357443
	V03233
	0120-5491
JCM 11/30/17	

POST TO CHECK BOOK

RECEIVED

JCM NOV 29 2017
Nueces County
Commissioners Court
Administration



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

DATE: November 29, 2017

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature]
11-30
OK

SUBJECT: **UNITED CORPUS CHRISTI CHAMBER OF COMMERCE**

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

"South Texas Military Facilities Task Force"
FY17/18 Contract Approved CCT 11/29/17
FY16/17 Report – CCT 10/11/17

CCT 12/13/17
12/15/17 kst

United Corpus Christi Chamber of Commerce
South Texas Military Task Force
602 N. Staples Ste., 150
Corpus Christi, TX 78401
Tel 361-881-1800



INVOICE 0001 **11.20.2017**

County Judge
Honorable Samuel L. Neal, Jr.
901 Leopard St., Ste 303
Corpus Christi, TX 78401

Joe Guzman
Director South Texas Military Facilities Task Force
602 N. Staples St., Ste 150
Corpus Christi, TX 78401

DESCRIPTION	UNIT PRICE	TOTAL
FY 17/18 Allocation Service Agreement	40,000.00	40,000.00

R168389
357928
V35135
1285-5305
Jcm 11/30/17

POST TO CHECK DATE

40,000.00
JCM

FY 16-17 Report
CCT 10/11/17

FY 17-18 Contract
CCT 11/29/17

Upon Receipt

Thank you for your support!

County of Nueces

RECEIVED
NUECES COUNTY ATTORNEY
2017 NOV 29 PM 4:38



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: November 28, 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:

Branscomb/PC, in re: Jeneba H. Barrie/Discrimination

\$ 8,219.30

THANK YOU.

CCT 12/13/17
12/15/17/165

BRANSCOMB | PC
 802 N CARANCAHUA SUITE 1900
 CORPUS CHRISTI, TX USA 78401-0036
 (361) 886-3800 TAX ID 74-2486791
ATTORNEY CLIENT PRIVILEGED AND CONFIDENTIAL

NUECES COUNTY ATTORNEY

NOV 20 2017

RECEIVED

Nueces County & Nueces County Attorney's Office
 Ms. Laura Garza Jimenez
 901 Leopard Street, Room 207
 Corpus Christi TX 78401

Page: 1
 11/10/2017
 Account No: 45710-0110
 Statement No: 418395

Jeneba H. Barrie/Discrimination

Fees

			Hours
10/02/2017	JDE	Draft motion for temporary stay of discovery and protective order.	2.70
	KBS	Follow-up with Mr. Egbert regarding motion to stay discovery.	0.10
10/03/2017	JDE	Review and revise motion for stay.	0.60
	KBS	Review draft motion to stay; modify same; confer with Mr. Egbert regarding additional changes and filing.	0.40
	KBS	Review email from Ms. Cron regarding discovery and files; instructions regarding same.	0.20
	KBS	Email to Mr. Brooks to confer regarding motion to stay discovery.	0.10
	KBS	Review negative reply from Mr. Brooks; modify draft; instructions for completion and filing.	0.30
	P81	Revise draft Motion for Temporary Stay of Discovery and Protective Order and prepare draft Order.	0.50
	KBS	Email draft motion to client for review and comment.	0.10
	KBS	Review follow-up email from Ms. Cron; instructions regarding filing and proposed order.	0.20
10/04/2017	KBS	Modify motion to stay to clarify.	0.20
	P81	Prepare exhibit and Motion for Temporary Stay of Discovery and Proposed Order; attention to submission of all.	0.50
	KBS	Review email from Ms. Jimenez regarding motion to stay.	0.10
10/05/2017	KBS	Initial review of response in opposition to motion to stay; email to clients.	0.30
	KBS	Review response from Ms. Cron.	0.10
10/09/2017	P81	Continue draft of responses to discovery; compile and organize documents received from client in preparation for production to Plaintiff.	3.70
10/13/2017	P81	Prepare index of all pleadings filed to date and link to file.	0.80
10/19/2017	KBS	Review and modify initial draft of discovery responses to add	

Jeneba H. Barrie/Discrimination

			Hours
		objections and limit responses; associated review of file documents; instructions regarding documents to produce and obtaining client input.	4.70
	KBS	Review update on discovery from Ms. Cron.	0.10
	P81	Revise draft responses to Plaintiff's First Set of Interrogatories and Requests for Production; organize documents to be produced and bates-number; incorporate bates-numbered documents into responses; email drafts to client.	2.90
	P81	Review and respond to email from Ms. Cron regarding revisions to discovery responses.	0.10
	P81	Revisions to draft responses to discovery per Ms. Cron.	0.10
	KBS	Attend to discovery responses; modify and expand draft objections.	2.50
10/20/2017	P81	Redact all personal information in document production prior to producing; add additional documents for production, bates-number all; additional and final revisions to responses to Interrogatories and Requests for Production; telephone call and correspondence to Plaintiff's counsel regarding responses to discovery; attention to submission of all via email and mail.	4.80
	P81	Prepare production log of documents produced in discovery to Plaintiff.	1.20
10/23/2017	KBS	Consideration of statements from persons taken when the matter was before the EEOC; review and analysis of case authority regarding privilege from disclosure; instructions to Ms. Nelson regarding follow-up with witnesses to determine the basis for statements (e.g., who drafted them and on whose instruction).	1.90
	KBS	Review witness update.	0.20
	KBS	Review file for additional discovery; email to Ms. Cron regarding access to emails due to additional production of limited emails previously provided.	1.00
	KBS	Review and consideration of response from Ms. Cron regarding emails.	0.20
	P81	Phone call to current and former Nueces County employees regarding affidavits prepared discussing Ms. Jeneba Barrie; update to file and Mr. Sieczkowski.	1.10
	P81	Prepare draft first supplemental responses to Plaintiff's Interrogatories and Requests for Production.	0.70
10/24/2017	KBS	Consideration of moving for hearing on motion to stay; instructions regarding same and coordination with the court.	0.40
	P81	Revise draft first supplemental responses to Plaintiff's Interrogatories and Requests for Production; gather and organize additional documents for production.	0.80
	P81	Telephone call and voicemail to court manager for Judge Tagle requesting hearing on Defendant's Motion to Dismiss and Motion to Stay.	0.10
10/25/2017	KBS	Detailed email correspondence to clients forwarding unsigned	

Jeneba H. Barrie/Discrimination

		Hours	
	statements made by various attorney and staff prior to the case being assigned to counsel, and providing an overview of issues for consideration in production.	0.60	
KBS	Review follow-up email response from Ms. Jimenez, reply regarding other issues with witnesses.	0.20	
KBS	Review email from Ms. Cron regarding contact information for Mr. Skurka.	0.10	
KBS	Preparation of draft motion for hearing.	1.10	
KBS	Email to Mr. Brooks regarding hearing on motion to stay and whether he opposes.	0.10	
KBS	Email to Mr. Skurka regarding claims by Ms. Barrie and case preparation.	0.20	
KBS	Review and reply to email from Ms. Cron regarding statements.	0.10	
KBS	Review additional email from Ms. Jimenez regarding statements; reply.	0.20	
KBS	Review email from Mr. Brooks regarding motion for hearing; modify motion accordingly; instructions for finalization and filing.	0.50	
KBS	Review and reply to email from Mr. Skurka regarding case and file review; create folder and upload documents for review.	0.40	
KBS	Review response from Ms. Jimenez regarding disclosure of statements.	0.10	
P81	Review and final revisions to Request for Hearing; attention to submission of Request and Order, review confirmation of filings.	0.50	
10/26/2017	P81 Final revisions to draft first supplemental answers and responses to Plaintiff's First Set of Interrogatories and Requests for Production.	0.20	
	P81 Revise production log of documents produced to Plaintiff.	0.50	
	KBS Review email from Ms. Cron with contact information for Ms. Cable; text message to Ms. Cable for email contact; email correspondence to Ms. Cable regarding case status, claims and preparation; add Ms. Cable to file review folder.	0.30	
	For Current Services Rendered	38.80	8,198.00 ✓

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sieczkowski, Keith B.	17.00 ✓	\$300.00 ✓	\$5,100.00 ✓
Nelson, Veronica (P81)	18.50 ✓	130.00 ✓	2,405.00 ✓
Egbert, J.D.	3.30 ✓	210.00 ✓	693.00 ✓

Advances

10/06/2017	PACER SERVICE CENTER MB0045: COURT ELECTRONIC RECORDS 07/01/17-09/30/17	21.30 ✓
	Total Advances	21.30
	Total Current Work	8,219.30 ✓

*11-27-2017
Approved by
June [Signature]
Nueces County
Attorney*

Jeneba H. Barrie/Discrimination

Previous Balance

Open
Account — \$4,648.00

Balance Due

\$12,867.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/23/2017	417427	4,648.00	4,648.00
			<u>4,648.00</u>

Please Remit

\$12,867.30

CO ATTORNEY

PR#	R165575
PO#	2017001
V#	V.214119
DEPT-CODING	1255 0001
RECEIVING	11/10/17

POST TO CHECK DATE

County of Nueces

RECEIVED
NUECES COUNTY ATTORNEY
2017 NOV 29 PM 4:38

OFFICE OF THE COUNTY ATTORNEY



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: November 28, 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:

McKibben, Martinez, Jarvis & Wood, LLP in re: Sundial Owner's Association v. Nueces County, et. al.

\$1,817.50

THANK YOU.

CCJ 12/13/17
12/15/17 kst

McKIBBEN, MARTINEZ, JARVIS & WOOD, L.L.P.

ATTORNEYS AT LAW
1100 TOWER II
555 NORTH CARANCAHUA
CORPUS CHRISTI, TEXAS 78478
(361) 882-6611

TELECOPIER (361) 883-8353

NUECES COUNTY ATTORNEY

November 14, 2017

Laura Garza Jimenez
NUECES COUNTY ATTORNEYS OFFICE
901 Leopard - Room 207
Corpus Christi, Texas 78401

RE: *Sundial Owner's Association v. Nueces County, et al.*

Dear Ms Jimenez:

Attached is our firm's **Statement No. 20** for services rendered and expenses incurred in connection with the above-referenced matter. If everything looks to be in order, I would appreciate you placing this statement in line for payment.

If you have any questions, please give me a call.

Best personal regards.

Very truly yours,



Tammy Gonzales
Secretary to James McKibben

:tg

Enc. Statement No. 20

In Account With
 McKIBBEN, MARTINEZ, JARVIS & WOOD, LLP
 Attorneys At Law
 555 N. Carancahua, Suite 1100
 Corpus Christi, Texas 78401-0841
 (361) 882-6611
 IRS #74-2258484

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 11/13/2017

NUECES COUNTY
 ATTORNEYS OFFICE
 901 LEOPARD
 ROOM 207
 Corpus Christi TX. 78401

ACCOUNT NO: 25-039438M
 STATEMENT NO: 20

ATTN: LAURA GARZA JIMENEZ

Sundial Owner's Assoc, Inc. vs Nueces County, etal

PREVIOUS BALANCE \$2,822.70

			HOURS
10/02/2017	AA	Review emails from Plaintiff's counsel, Brad Condit, and court manager, Amanda de la Cerda.	0.10
	JFM	E-mails with Sundial's counsel on new trial date.	0.20
10/03/2017	AA	Review email correspondence from Judge Robert Garza, and email from counsel for PAISD, Bill Buechler, concerning PAISD's motion for trial continuance.	0.10
	JFM	E-mails with the Court and Counsel on new hearing dates.	0.40
	PLG	Prepare pretrial documents, Witness list, Exhibit List, and Charge of the Court.	3.00
10/04/2017	AA	Review emails from attorneys Brad Condit, Lilia Castro, Barbara Quirk, Augie Rivera, and Bill Buechler concerning PAISD's motion for trial continuance, and trial re-set dates; and review designation of lead counsel by City of Corpus Christi.	0.10
	JFM	Review e-mails with All Counsel on continuance, etc.	0.20
10/06/2017	JFM	Review motions and updated Ken Fields for hearing.	0.20
10/09/2017	AA	Review and consider correspondence from Judge Robert Garza concerning parties' Motions for Summary Judgment.	0.10
	AA	Review Plaintiff's Response to Defendant Port Aransas ISD's Motion for Continuance.	0.10
	AA	Review and consider Plaintiff's First Supplement to the Proposed Charge.	0.10
	KF	Prepare for hearing on co-defendant's motion for continuance.	0.50
	KF	Review plaintiff's response to motion for continuance.	0.20
	KF	Review plaintiff's first supplement to proposed charge.	0.20
	KF	Appear in court for hearing on co-defendant's motion for continuance.	0.70
	KF	Review correspondence from judge regarding ruling on motions for summary judgment.	0.10
10/10/2017	JFM	Report to clients on trial setting and court's recent rulings.	0.20
10/11/2017	JFM	E-mails with counsel for Defendants on preparing order granting continuance. (pro-rated)	0.10
	AA	Review and consider Plaintiffs' Proposed Charge, Witness List, Exhibit List, and Comments to Jury Before & After Voir Dire, and begin drafts of Defendants' Objections to Plaintiff's Trial Documents. (Prorated.)	1.60

Sundial Owner's Assoc, Inc. vs Nueces County, etal

			HOURS	
10/18/2017	JFM	Review drafts of Order on Summary Judgment.	0.20	
	AA	Review and consider case law concerning language of final summary judgment order. (Prorated.)	0.20	
	AA	Review correspondence and proposed orders on summary judgment and continuance motions submitted by Bill Buechler, attorney for Port Aransas ISD, and Barbara Quirk, attorney for City of Corpus Christi; make revisions to summary judgment order. (Prorated.)	0.40	
	AA	Review and consider email correspondence from Bill Buechler, Barbara Quirk, and Augie Rivera. (Prorated.)	0.20	
10/19/2017	AA	Review emails from Bill Buechler, counsel for Defendant Port Aransas ISD, and Barbara Quirk, counsel for City of Corpus Christi, concerning proposed orders on summary judgment and continuance motions. (Prorated.)	0.10	
10/20/2017	AA	Review emails from Bill Buechler, counsel for Port Aransas ISD, concerning entry of proposed orders. (Prorated.)	0.10	
10/23/2017	AA	Review court filings of proposed orders and clerks' notices by Defendant Port Aransas ISD. (Prorated.)	0.10	
10/24/2017	AA	Review proposed orders filed by Port Aransas ISD on continuance and summary judgment motions. (Prorated.)	0.10	
10/30/2017	AA	Review correspondence from Bill Buechler, counsel for Port Aransas ISD, and proposed orders on its motion for continuance and all parties' summary judgment motions, as proposed by Plaintiff. (Prorated.)	0.20	
10/31/2017	AA	Review and consider email of Barbara Quirk, counsel for City of Corpus Christi, and draft and sent email all defense attorneys concerning objections to Plaintiff's proposed orders on motions for continuance and summary judgment. (Prorated.)	0.10	
	AA	Telephone conference with Barbara Quirk, counsel for City of Corpus Christi, concerning all parties' discovery requests. (Prorated.)	0.10	
	AA	Telephone call with Arlen at office of Bill Buechler, counsel for Port Aransas ISD, concerning proposed conference call of defense attorneys. (Prorated.)	0.10	
	JFM	Review Condit's proposed Order. (pro-rated)	0.20	
	JFM	E-mails with defense counsel on Order.	0.20	
		FOR CURRENT SERVICES RENDERED	10.50	1,817.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
James McKibben	1.90 ✓	\$225.00 ✓	\$427.50 ✓
Fields, Ken	1.70 ✓	200.00 ✓	340.00 ✓
Alissa Adkins	3.90 ✓	200.00 ✓	780.00 ✓
Paulette L. Granger	3.00 ✓	90.00 ✓	270.00 ✓

TOTAL CURRENT WORK

1,817.50 ✓

10/17/2017	Payment - thank you. Check no. 733924	-1,547.50
10/17/2017	Payment - thank you. Check no. 733563	-947.50
11/06/2017	Payment - thank you. Check no. 734253	-327.70

NUECES COUNTY

Page: 3
11/13/2017
ACCOUNT NO: 25-039438M
STATEMENT NO: 20

Sundial Owner's Assoc, Inc. vs Nueces County, etal

TOTAL PAYMENTS

BALANCE DUE

~~-2,822.70~~

\$1,817.50

11-16-2017

Approved
By

James Jones
Nueces County Atty

CO ATTORNEY

PR#	168-47
PO#	35,000
V#	V 14600
DEPT-CODING	1255-2001
RECEIVING	11/29/17

POST TO CHECK DATE