

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: March 23, 2018

TO: Dale Atchley
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment

Please authorize your staff to place the following Invoice No. 26613 in the amount of \$16,750.90 from LNV, Inc. on a special motion to be approved by commissioners' court.

This payment request is for the Web Based Control System for the HVAC at seven county buildings. This Contract was approved in Commissioners' Court on August 30, 2017.

Attachments

cc'd 4/11/18
4/3/18 [signature]

RECEIVED
2018 MAR 23 PM 2:55



RECEIVED
2019 MAR 15 PM 2:09

March 8, 2018
Project No: 160440.000.2
Invoice No: 26613 ✓

Prof. Glen Sullivan, PE
Director of Public Works
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 160440.000.2 Building Integration
Professional Services for the period ending February 28, 2018
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design Control Systems for Mechanical	68,500.00	100.00	68,500.00	61,650.00	6,850.00
Design Graphics, Sequence of Operation	26,450.00	50.00	13,225.00	6,612.50	6,612.50
Commission Control Systems Post Install	22,500.00	0.00	0.00	0.00	0.00
Formulate Electrical Consumption Base	10,984.00	100.00	10,984.00	9,885.60	1,098.40
Track and Set Trends for Utility Consump	8,500.00	50.00	4,250.00	4,250.00	0.00
Professional Oversight and Management	14,600.00	15.00	2,190.00	0.00	2,190.00
Provide Training for Nueces County Staff	3,400.00	0.00	0.00	0.00	0.00
Total Fee	154,934.00		99,149.00	82,398.10 ✓	16,750.90
	Total Fee				16,750.90

Total this Invoice 16,750.90

Ⓟ

PUBLIC WORKS

PR#	R107291
PO#	356865
V#	29650
DEPT.	1921-5265/19211014-5265 ✓
RECEIVING	Jr 0323-18

POST TO CHECK DATE

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: March 21, 2018
TO: Ms. Kristen Talamantez,
County Auditor's Office
FROM: *JS* Sandra Santos for
Nueces County Commissioner Pct 2
SUBJ: Commissioners Court Agenda -Special Motion
Project: Amistad Veteran's Memorial Park, Bishop, Tx
Vendor: American Electric Power

Please place the following invoice from American Electric Power in the amount of **\$10,582.37** on special motions to be approved by commissioners' court for payment. This payment request is for Amistad Veteran's Memorial Park, Bishop, Tx.

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

Attachment: Invoice

ACT 4/11/18
4/3/18 KAT

RECEIVED
2018 MAR 21 AM 11:28

PLEASE >> Please remit To:
 DETACH >> American Electric Power
 Sandra Luna
 STUB >> P.O. Box 2121
 Corpus Christi, TX 78403
 AND >> Bill To:
 RETURN >> NUECES COUNTY - JUDGE JAG
 WITH >>
 PAYMENT >>

Company No: 211
 Contract No: DWMS00000403141
 Customer No:
 Date: 3/8/2018
 Amount Due: 10,582.37

Amount Remitted: _____

Contract No: DWMS00000403141
 Date: 3/8/2018

INVOICE

Customer No:
 Purchase Order: 68546389

Description	Quantity	UOM	Init Amt	Net Amount
Install new and upgrade existing street lighting facilities.	1.0	EA	10,582.37	10,582.37
			Amount Due:	10,582.37

*Re: Amistad Veterans Memorial Park
 Bishop, TX*

COMMISSIONER PCT 2

PRO	R170030
POS	359299
TR	V29575
DEPT- 100100	19195002-5265 ✓
RECEIVING	<i>A Santos</i> 3/21/18

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: March 20, 2018
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place Invoice #1383 in the amount of \$2,571.42 from Turner, Ramirez & Associates, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for architectural services relating to the Renovations of the McKinzie Jail Annex Dormitories, approved in Commissioners Court on October 22, 2014.

Attachments

CCW 4/11/18
4/3/18 kot

2018 MAR 21 PM 3:38
RECEIVED
COUNTY CLERK
NUECES COUNTY TEXAS

INVOICE

Bill To:
Nueces County
Attn: Glenn Sullivan
901 Leopard Street, Room 103
Corpus Christi, TX 78401

Invoice #: 1383
Invoice Date: 3/1/2018
Due Date: 3/31/2018
Project:
McKinzie Jail Annex Renovations

Item	Description	Hours	Rate	Amount
Construction Ad...	Month 10 Construction Administration		2,571.42	2,571.42

PUBLIC WORKS

PR#	R152817
PO#	343823
V#	34170
DEPT.	1917-5309/19174012-5309
RECEIVING	Yps. 03-20-18

Total \$2,571.42
Payments/Credits \$0.00

Balance Due	\$2,571.42
--------------------	-------------------

Nueces County - McKinzie Jail Annex Renovations

Invoice No. 1383

Invoice Date: 3/1/18

	Contract	Amd. No. 1	Total Contract	Amount Invoiced	Previous Invoice	Total Invoice	Percent Complete
Basic Services							
Preliminary Phase	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	100%
Design Phase	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$90,000.00	100%
Bid Phase	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00	100%
Construction Phase	\$36,000.00	\$0.00	\$36,000.00	\$2,571.42	\$23,142.84	\$25,714.26	71%
Subtotal	\$180,000.00	\$0.00	\$180,000.00	\$2,571.42	\$167,142.84	\$169,714.26	94%

Additional Services

TBD							
Subtotal	TBD						

Summary of Fees

Basic Services Fees	\$180,000	\$0	\$180,000	\$2,571	\$167,143	\$169,714	94%
Additional Services Fees							
Total							

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: March 27, 2018
TO: Dale Atchley
Nueces County Auditor
FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works
SUBJECT: Special Motion Payment

Please authorize your staff to place the following Invoice No. 143945 from Govind Development, LLC on a special motion to be approved by commissioners' court.

This payment request is for the Engineering Services regarding the Hazel Bazemore Park Ravine Surveys.

Attachments

CCO 4/16/18
4/3/18 [signature]

2018 MAR 28 PM 3:16

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



November 7, 2017
 Invoice No: 143945
 Due Date: December 7, 2017

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

17NC00179.0000

Hazel Bazemore Park Ravine Surveys

PO# 357135

Professional Services to October 29, 2017
 Fee

Total Fee	12,650.00		
Percent Complete	90.00	Total Earned	11,385.00
		Previous Fee Billing	0.00
		Current Fee Billing	11,385.00
		Total Fee	11,385.00

Total this Invoice \$11,385.00

PUBLIC WORKS

PR#	B167577
PO#	357135
V#	33084
DEPT-	1901-5310/19012100-5310
RECEIVING	UP 03-27-18

POST TO CHECK DATE

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

- FILE PAY AGENDA
- CALENDAR SET MEETING
- OTHER

DATE: 3-27-18

SIGNATURE: *Carroll Vaughn*

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: March 27, 2018
TO: Dale Atchley
Nueces County Auditor
FROM: Glen R. Sullivan, P.E. Director
Nueces County Department of Public Works
SUBJECT: Special Motion Payment

Please authorize your staff to place the following Invoice No. 144099 in the amount of \$2,100.00 from Govind Development, LLC on a special motion to be approved by commissioners' court.

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

Attachments

*ACT 4/11/18
4/13/18 last*

2018 MAR 28 PM 3:16

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



December 4, 2017

Invoice No:

144099

Due Date:

January 3, 2018

POST TO CHECK DATE

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

PUBLIC WORKS

PR#	R152588
PO#	343558 ✓
V#	33084 ✓
DEPT-	1901-5310/19012100-5310
RECEIVING	Lpr 03-27-18

14NC00248.0400

Hazel Bazemore Phase IV

Professional Services to November 26, 2017
 Fee

Billing Phase	Fee	Percent Complete	Earned
A. Existing Survey Channel	2,000.00	100.00	2,000.00
B. Construction Estimate	1,000.00	100.00	1,000.00
C. Plans and Sections	28,000.00	100.00	28,000.00
D. Agency Coordination	17,000.00	100.00	17,000.00
E. Construction Supervision	8,000.00	100.00	8,000.00
F. Prepare Bid Package	6,000.00	100.00	6,000.00
G. Deed Restriction Survey	3,000.00	100.00	3,000.00
H. VCP Certificate	4,000.00	100.00	4,000.00
Total Fee	69,000.00		69,000.00
	Previous Fee Billing		66,900.00
	Current Fee Billing		2,100.00
	Total Fee		2,100.00

Total this Invoice

\$2,100.00

(F)

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

FILE PAY AGENDA

CALENDAR SET MEETING

OTHER

DATE: 3-27-18

SIGNATURE: [Handwritten Signature]

Please contact Billing@govinddevelopment.com for any questions or concerns regarding your invoice.

County of Nueces



Laura Garza Jimenez
County Attorney
 Nueces County Courthouse
 901 Leopard, Room 207
 Corpus Christi, TX 78401-3680
 Telephone (361) 888-0391
 Facsimile (361) 888-0577

Jenny C. Boyd
 Chief of Litigation

Belinda Hinojosa-Persohn
 Chief of Administrative Services

MEMORANDUM

DATE: March 23, 2018
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.

\$3,642.00 ✓

THANK YOU.

*CCT 4/11/18
 4/13/18 kist*

2018 MAR 23 PM 4:43

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

March 8, 2018

NUECES COUNTY ATTORNEY

MAR 13 2018

RECEIVED

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. 24** 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. 24

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


Page: 1
 03/08/2018

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

ACCOUNT NO: 25-039438M
 STATEMENT NO: 24

ATTN: LAURA GARZA JIMENEZ

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

3/1/18 submitted 

PREVIOUS BALANCE \$6,965.00

			HOURS
02/01/2018	JFM	Telephone conference with Augie Rivera regarding decision to go with jury or waive jury. (pro-rated)	0.10
	JFM	Conference with Tax Appraisal District staff. (pro-rated)	0.50
	JFM	Finalize Witness List. (pro-rated)	0.10
	AA	Meeting at Nueces Appraisal District with Tom Wheat and Leticia Roberts. (Prorated.)	0.60
	AA	Draft, file and serve Defendants' Witness List. (Prorated.)	0.40
	AA	Continue draft of Objections to Plaintiff's Proposed Jury Charge & Instructions. (Prorated.)	1.50
	AA	Review and consider email from Augie Rivera concerning jury trial.	0.10
02/02/2018	JFM	Review Court of Appeals Order Granting Stay. (pro-rated)	0.30
	JFM	Telephone conference with Augie Rivera regarding his Motion for Continuance. (pro-rated)	0.10
	AA	Set up new case; file and serve copy of Notice of Appeal with Court of Appeals.	0.30
	AA	Telephone conferences with Clerk of Court of Appeals to set up new case and obtain ruling on emergency motion. (Prorated.)	0.30
	AA	Finalize Appellants' Emergency Motion for Stay Pending Interlocutory Appeal; file in Court of Appeals and serve. (Prorated.)	1.00
	AA	Review and consider Defendant Del Mar College District's Amended Answer, Motion for Continuance (with proposed order), and correspondence to the Court. (Prorated.)	0.20
	AA	Email exchange with all defense attorneys concerning filings in Court of Appeals. (Prorated.)	0.10
	AA	Review and consider documents received from Nueces County Appraisal District. (Prorated.)	1.10
	AA	Telephone conference with court manager concerning stay of trial court proceedings.	0.10
	AA	Review and consider Appellee's Response to Appellants' Motion to Stay. (Prorated.)	0.10
	AA	Telephone conference with Augie Rivera concerning stay of trial court proceedings.	0.10
	AA	Review and consider Appellee's First Supplemental Response to Appellants' Motion to Stay. (Prorated.)	0.10

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

			HOURS
	AA	Prepare Appellants' Reply to Appellant's Response to Motion to Stay; file & serve. (Prorated.)	1.20
	AA	Telephone conference with City Attorney Lilia Castro concerning reply to response to motion to stay.	0.10
	AA	Review and consider correspondence from Clerk of Court of Appeals concerning deadlines, docketing statements, and other matters on appeal. (Prorated.)	0.10
02/05/2018	JFM	Telephone conference with Court of Appeals regarding stay is denied, order being sent. (pro-rated)	0.10
	JFM	Telephone conference with court manager in the 105th regarding continuance granted and court will conduct a Docket Control Conference. (pro-rated)	0.10
	JFM	Numerous phone calls and e-mails with defense counsel. (pro-rated)	0.20
	JFM	E-mails to clients on status. (pro-rated)	0.10
	JFM	Drafting Motion Granting Continuance. (pro-rated)	0.20
	AA	Appear at courthouse; meeting with court manager.	0.50
	AA	Review and consider Plaintiff's Motion in Limine.	0.20
	AA	Review and consider Plaintiff's Second Amended Proposed Charge.	0.20
	AA	Review Plaintiff's Attorney Time Summary and Accounting.	0.20
	AA	Review and consider email from Kevin Kieschnick.	0.10
	AA	Review and consider Plaintiff's First Supplemental Motion in Limine.	0.10
	AA	Telephone conference with Augie Rivera.	0.10
	AA	Telephone conference with County Attorney's Office.	0.10
02/06/2018	JFM	Telephone conference with Brad Condit opposing Motion for Sanctions. (pro-rated)	0.10
	JFM	Telephone conference and text messages with Ms. Castro on opposing motion. (pro-rated)	0.10
	JFM	Review Motion for Sanctions filed in the Court of Appeals. (pro-rated)	0.20
	AA	Review and consider Appellant's Motion for Sanctions. (Prorated.)	0.10
	AA	Begin draft of Appellants' Response to Appellee's Motion for Sanctions. (Prorated.)	1.00
02/07/2018	AA	Review and consider Appellee's First Supplement to Motion for Sanctions. (Prorated.)	0.10
	AA	Email exchange with County Attorney's Office concerning response to sanctions motion.	0.20
	AA	Research for Response to Appellee's Motion for Sanctions. (Prorated.)	1.00
	AA	Continue draft of Response to Appellee's Motion for Sanctions. (Prorated.)	1.50
02/08/2018	AA	Continue draft of Response to Appellee's Motion for Sanctions. (Prorated.)	1.00
	AA	Telephone conference with Augie Rivera concerning sanctions motion.	0.10

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

			HOURS	
02/12/2018	JFM	Finalizing Request for Record and Reporter's Transcript. (pro-rated)	0.20	
	AA	Prepare Appellants' Docketing Statement; file & serve. (Prorated.)	0.60	
	AA	Prepare request for Reporter's Record; file in trial and appellate court and serve. (Prorated.)	0.20	
	AA	Prepare request for Clerk's Record; file in trial and appellate court and serve. (Prorated.)	0.20	
02/21/2018	AA	Draft and file Appellants' First Amended Notice of Appeal. (Prorated.)	0.30	
	AA	Telephone conference with Asst. City Attorney Lilia Castro concerning notice of appellate court filings, and amended Notice of Appeal.	0.10	
FOR CURRENT SERVICES RENDERED			17.70	3,600.00

RECAPITULATION

TIMEKEEPER
James McKibben
Alissa Adkins

HOURS	HOURLY RATE	TOTAL
2.40	\$225.00	\$540.00
15.30	200.00	3,060.00

02/21/2018 Copy of transcript/reporter's record of pre-trial hearing - Joanna Muniz Villalon (pro-rated)
TOTAL EXPENSES
TOTAL CURRENT WORK
BALANCE DUE

42.00
42.00
3,642.00
\$10,607.00

3-16-2018
Approved
By
Laurel Payne
County Attorney

CO ATTORNEY	
PR#	R170066
PO#	359349
V#	V14663
DEPT-CODING	1285-5301
RECEIVING	3-23-18

POST TO CHECK DATE

County of Nueces

Purchasing Department
 901 Leopard Rm 106
 Corpus Christi, TX 78401

PURCHASE ORDER	
PO NUMBER	359349
DATE	03/23/2018
VENDOR NO.	V14663
REQUISITION NO	R170066
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, AND CORRESPONDENCE.	

TO: McKibben & Villarreal LLP
 555 N Carancahua
 Suite 1100
 CORPUS CHRISTI, TX 78401

DELIVER ITEMS TO:

Nueces County Attorney
 901 Leopard Rm 207
 Corpus Christi, TX 78401

SEND INVOICE TO:

County Auditor
 901 Leopard RM 304
 Corpus Christi, TX 78401

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
0001	Legal Services in regards to Sundial Assoc., Inc. vs Nueces County et.al. 1285-5301	1.00		3,642.00	3,642.00
Total					3,642.00

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. The right of cancellation in case of long delay in shipment is reserved.
3. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.
4. Prepay shipping charges, if any, and add to invoice.
5. Ship "Open Account." No C.O.D.'s will be accepted.
6. Purchase Order Terms and Conditions apply as published on Nueces County Website in Purchasing Section.

AUTHORIZED SIGNATURE

 PURCHASING AGENT

County of Nueces



Laura Garza Jimenez
County Attorney
 Nueces County Courthouse
 901 Leopard, Room 207
 Corpus Christi, TX 78401-3680
 Telephone (361) 888-0391
 Facsimile (361) 888-0577

Jenny C. Boyd
 Chief of Litigation

Belinda Hinojosa-Persohn
 Chief of Administrative Services

MEMORANDUM

DATE: March 23, 2018
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

\$ 1,747.50

THANK YOU.

2018 MAR 23 PM 4:43

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

Page: 1
 03/16/2018
 Account No: 45710-0110
 Statement No: 425175

Jeneba H. Barrie/Discrimination

Fees

		Hours	
02/02/2018	KBS Review email from Mr. Brooks regarding mediation.	0.10	
	KBS Consideration of mediation; email to Ms. Jimenez regarding same and recommendation.	0.30	
	KBS Review and consideration of responsive email from Ms. Jimenez regarding mediation; reply.	0.30	
	KBS Review follow-up email regarding State involvement; initial apply.	0.10	
02/05/2018	KBS Review and consideration of case authority regarding the likelihood of the State agreeing to participate; detailed email to Ms. Jimenez as it pertains to mediation and the issues pending in the motion to dismiss.	1.50	
02/06/2018	KBS Review response from Ms. Jimenez; reply and include a proposed response to Mr. Brooks.	0.30	
	KBS Review response from Ms. Jimenez; email to Mr. Brooks to respond to mediation request.	0.10	
	KBS Review reply from Mr. Brooks; email to Ms. Jimenez.	0.20	
02/12/2018	EKA		
02/22/2018	KBS Prepare draft motion to set aside current scheduling order deadlines; associated review of case file; email to client for review and comment.	1.20	
	KBS Review reply from Ms. Cron.	1.00	
02/23/2018	P81 Prepare draft Proposed Order on Motion to Remove Scheduling Order Deadlines; attention to submission of final motion and order.	0.50	
	KBS Review and reply to draft motion from Ms. Jimenez.	0.10	
	KBS Email to Mr. Brooks regarding motion and forwarding same to determine if he will oppose.	0.20	
	KBS Review response from Mr. Brooks; instructions to prepare draft order and file; review draft order.	0.20	
	For Current Services Rendered	6.10	1,747.50

Jeneba H. Barrie/Discrimination

Recapitulation

Timekeeper	Hours	Rate	Total
Sieczkowski, Keith B.	5.60	\$300.00	\$1,680.00
Nelson, Veronica (P81)	0.50	135.00	67.50

Total Current Work

1,747.50

Previous Balance

submitted 2/20/18

\$1,640.00

Balance Due

\$3,387.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
02/14/2018	423035	1,640.00	1,640.00
			1,640.00

Submitted for payment 2/20/18

Please Remit

\$3,387.50

CO ATTORNEY

PR#	R170065
PO#	359348
V#	V29419
DEPT-CODING	1285-5301
RECEIVING	

*3-23-2018
Approved
By
Jeneba H. Barrie
Nueces County Atty*

POST TO CHECK DATE

This Purchase Order is VOID after 9/30/2018

County of Nueces

Purchasing Department
901 Leopard Rm 106
Corpus Christi, TX 78401

PURCHASE ORDER	
PO NUMBER	359348
DATE	03/23/2018
VENDOR NO.	V29419
REQUISITION NO	R170065
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, AND CORRESPONDENCE.	

TO: Branscomb PC
802 N Carancahua, Ste 1900
Corpus Christi, TX 78470

DELIVER ITEMS TO:

Nueces County Attorney
901 Leopard Rm 207
Corpus Christi, TX 78401

SEND INVOICE TO:

County Auditor
901 Leopard RM 304
Corpus Christi, TX 78401

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
0001	Legal Services in regards to Jeneba H. Barrie/discrimination 1285-5301	1.00		1,747.50	1,747.50
Total					1,747.50

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. The right of cancellation in case of long delay in shipment is reserved.
3. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.
4. Prepay shipping charges, if any, and add to invoice.
5. Ship "Open Account." No C.O.D.'s will be accepted.
6. Purchase Order Terms and Conditions apply as published on Nueces County Website in Purchasing Section.

AUTHORIZED SIGNATURE

PURCHASING AGENT