

County of Nueces



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: October 30, 2019
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:

Husch Blackwell, in re: Tax Abatement Issues;

\$ 4,410.00

CC 11.20.19

11/07/19

AH

THANK YOU.

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (816) 983-8000, Federal ID No. 26-1688286

Nueces County, Texas
901 Leopard St.
Corpus Christi, TX 78401

NUECES COUNTY ATTORNEY

OCT 24 2019

RECEIVED

PAYMENT DUE UPON RECEIPT

Date: October 16, 2019
Invoice No. 2776933

Sent also by email to: laura.jimenez@nuecesco.com

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through September 30, 2019
(See attached pages for detail)

Our Reference No. 0544240-0000002

Tax Abatement Issues

Total Professional Services.....	\$	4,410.00
Total Disbursements and Other Charges	\$	0.00
Total Amount this Invoice.....	\$	4,410.00

CONFIDENTIAL INFORMATION PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (816) 983-8000, Federal ID No. 26-1688286

Nueces County, Texas
901 Leopard St.
Corpus Christi, TX 78401

PAYMENT DUE UPON RECEIPT

Date: October 16, 2019
Invoice No. 2776933

Sent also by email to: laura.jimenez@nuecesco.com

For Professional Services Rendered and Costs Advanced Through September 30, 2019

Our Reference No. 0544240-0000002

Tax Abatement Issues

Date	Professional Services	Hours	Amount
09/04/19	Update call with Sandy Gomez re latest in tax abatement issues, upcoming hearing, bankruptcy impact, review Nueces ARB evidence and discuss L. Butler	1.10	\$495.00
09/05/19	Review Tax Abatement documents and agreements in preparation for appraisal board meeting; conference with L. Butler regarding same. S. Hellums-Gomez	2.60	\$1,170.00
09/06/19	Continue to review tax documents in preparation for appraisal board hearing. S. Hellums-Gomez	1.20	\$540.00
09/06/19	Meeting with Sandy Gomez re tax abatement/bankruptcy issues in M&G/CC Polymer, impact of bankruptcy on executory contract, work through contract language, follow up call with Sandy L. Butler	1.80	\$810.00
09/09/19	Emails with county team re upcoming ARB hearing, discuss with Sandy Gomez L. Butler	0.40	\$180.00

**CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE**

Date	Professional Services	Hours	Amount
09/12/19	Call with Sandy re effect of bankruptcy ipso facto clause in contract as it relates to tax abatements L. Butler	0.20	\$90.00
09/23/19	Work through tax abatement documents and evidence and outline issues, discuss with Sandy Gomez L. Butler	1.20	\$540.00
09/27/19	Call with Sandy Gomez re Judge Canales call and list of issues re tax abatements, discuss approach for each issue, call with Judge Canales re current tax abatement issues, M&G/CC Polymer issue and hearing, other county issues L. Butler	1.30	\$585.00
Total Hours and Fees		<u>9.80</u>	<u>\$ 4,410.00</u>

Timekeeper	Title	Rate	Hours	Fees
L. Butler	PARTNER	450.00 ✓	6.00 ✓	\$2,700.00 ✓
S. Hellums-Gomez	PARTNER	450.00 ✓	3.80 ✓	\$1,710.00 ✓
Total Professional Services				<u>\$ 4,410.00 ✓</u>
Current Invoice Due				<u>\$ 4,410.00</u>
Other Outstanding Invoices				\$ 3,626.25
Total Balance Due				<u>\$ 8,036.25</u>

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (816) 983-8000, Federal ID No. 26-1688286

Our Reference No. 0544240-0000002

PAYMENT DUE UPON RECEIPT

Tax Abatement Issues

Date: October 16, 2019
Invoice No. 2776933

For Professional Services Rendered and Costs Advanced Through September 30, 2019

Total Professional Services	\$	4,410.00
Total Disbursements and Other Charges	\$	0.00
Total Current Invoice	\$	4,410.00

Other Invoices Outstanding:

Our records indicate that the following invoices are outstanding. For your convenience, a list of these outstanding invoices is below. If payment has been remitted, please disregard. If not, we would appreciate your payment as soon as possible. Should you need a copy of the invoice(s) faxed or e-mailed, please call (512) 479-1158, or email ARInfo@HuschBlackwell.com.

Date	Invoice	Balance
08/16/19	2753465	\$1,575.00
09/18/19	2765518	\$2,051.25
Total		\$3,626.25
Current Invoice		\$4,410.00
Other Invoices Outstanding		\$3,626.25
Total Balance Due		\$8,036.25

10-29-2019
Approved
By [Signature]
Needs Counselor's
Attor.

CO. ATTORNEY

PR#	R177233
PO#	365210
V#	V36582
DEPT-CODING	1285-5301
RECEIVING	10-30-19

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email:
ARInfo@huschblackwell.com

Mail Payments to:
Husch Blackwell LLP
P.O. BOX 790379
SAINT LOUIS, MO 63179

County of Nueces



OFFICE OF THE COUNTY ATTORNEY

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: October 30, 2019
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:

Husch Blackwell, in re: Tax Abatement Issues;

\$ 1,575.00

THANK YOU.

CC 11-20-19
11-07-19
ATJ

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (816) 983-8000, Federal ID No. 26-1688286

Nueces County, Texas
901 Leopard St.
Corpus Christi, TX 78401

PAYMENT DUE UPON RECEIPT

Date: August 16, 2019
Invoice No. 2753465

Sent also by email to: laura.jimenez@nuecesco.com

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through July 31, 2019
(See attached pages for detail)

Our Reference No. 0544240-0000002

Tax Abatement Issues

Total Professional Services.....	\$	1,575.00
Total Disbursements and Other Charges	\$	0.00
Total Amount this Invoice.....	\$	1,575.00

CONFIDENTIAL INFORMATION PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (816) 983-8000, Federal ID No. 26-1688286

Nueces County, Texas
901 Leopard St.
Corpus Christi, TX 78401

PAYMENT DUE UPON RECEIPT

Date: August 16, 2019
Invoice No. 2753465

Sent also by email to: laura.jimenez@nuecesco.com

For Professional Services Rendered and Costs Advanced Through July 31, 2019

Our Reference No. 0544240-0000002

Tax Abatement Issues

Date	Professional Services	Hours	Amount
07/15/19	Review tax abatement documents in preparation for call, call with Judge Canales re issues with agreement/bankruptcy and strategy L. Butler	0.60	\$270.00
07/18/19	Continue working through abatement issue with M&G, review of plan provisions impacting executory contracts, outline issues L. Butler	0.30	\$135.00
07/26/19	Talk with Sandy Gomez re tax abatement issues for Nueces County in preparation for meeting L. Butler	0.20	\$90.00
07/30/19	Call with Judge Canales re M&G tax abatement issue, analysis of agreements in context of bankruptcy, comment on effect of language on tax due L. Butler	0.90	\$405.00
07/31/19	Call with Nueces County tax group and Judge Canales re abatement issue, strategy to take L. Butler	0.40	\$180.00

**CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE**

Date	Professional Services	Hours	Amount
07/31/19	Continue analysis of tax document and draft memo letter to county attorney re effect of tax abatement agreement L. Butler	1.10	\$495.00
Total Hours and Fees		3.50	\$ 1,575.00

Timekeeper	Title	Rate	Hours	Fees
L. Butler	PARTNER	450.00	3.50	\$1,575.00
Total Professional Services				\$ 1,575.00

10-29-2019
Approved
By
Kenneth J. Jolley
Nueces County Attorney

CO ATTORNEY

PR#	R177229
PO#	365707
V#	V36582
DEPT-CODING	285-5301
RECEIVING	10-30-19

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (816) 983-8000, Federal ID No. 26-1688286

Our Reference No. 0544240-0000002

PAYMENT DUE UPON RECEIPT

Tax Abatement Issues

Date: August 16, 2019

Invoice No. 2753465

For Professional Services Rendered and Costs Advanced Through July 31, 2019

Total Professional Services	\$	1,575.00
Total Disbursements and Other Charges	\$	0.00
Total Current Invoice	\$	1,575.00

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email:
ARInfo@huschblackwell.com

Mail Payments to:
Husch Blackwell LLP
P.O. Box 790379
SAINT LOUIS, MO 63179

NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: November 5, 2019

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

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

- 1100696675 \$658.76
- 110696527 \$50,783.70

CC 11.20.19
11.07.19
AA

Thanks,



Lance Murphy
Chief Information Officer

INFO TECH	
PR#	R177078
PO#	365624
V#	V33654
DEPT-CODING	1921-5236/1921 8022-5236
RECEIVING	Nov. 5, 19 1921



Ship To 10665227

Page 1 of 2

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#365624
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100696675	Date 28-OCT-2019	Sales Order no. 325125854	Account No. 10665227	Payment Terms Net 30 days	Due Date 27-NOV-2019	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 365624	PO Release No.		Contract No.	State Contract No.		Ship Via Other/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
MA-ANT-3-E5	Cisco Meraki Wide Patch - antenna CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# 628.95Discount %: 47.63%	2	329.38	658.76

Subtotal 658.76
Total Amount Due 658.76
Currency USD

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

INFO TECH

PR#	R177088
PO#	365624
V#	V33654
DEPT-CODING	1921-5236/19218022-5236
RECEIVING	NOV. 5, 19 PC



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

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#365624
 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.

ACCOUNT NO	10665227
INVOICE DATE	28-OCT-2019
INVOICE NUMBER	1100696675
BALANCE DUE	658.76
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Purchasing Dept/PO#365624
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

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

Page 2 of 2

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#365624
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100696675	Date 28-OCT-2019	Sales Order no. 325125854	Account No. 10665227	Payment Terms Net 30 days	Due Date 27-NOV-2019	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 365624	PO Release No.		Contract No.	State Contract No.		Ship Via Other/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
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THANK YOU FOR YOUR ORDER.

For general questions, please call our Texas office at 800-767-0382. Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team. The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.



Ship To 10665227

Page 1 of 2

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#365624
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100696527	Date 26-OCT-2019	Sales Order no. 325125854	Account No. 10665227	Payment Terms Net 30 days	Due Date 25-NOV-2019	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 365624	PO Release No.		Contract No.	State Contract No.		Ship Via Ground/ESD	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/invoice

Material	Material Description	Qty	Unit Price	Ext. Price
MR42E-HW	Cisco Meraki MR42E - wireless access point Serial #:Q2TD-376R-NU6H;Q2TD-MQJV-LWUF CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 1099.00Discount %: 45.00%	2	604.45	1,208.90
* LIC-ENT-3YR	Cisco Meraki Enterprise Cloud Controller - Subscription license (3 years) - 1 access point - hosted Coverage Dates: 24-OCT-2019 - 24-OCT-2022 License Type: Cloud SAAS Media Type: ESD CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 300.00Discount %: 45.00%	66	165.00	10,890.00

INFO TECH

PR#	R177078
PO#	365624
V#	V33654
DEPT-CODING	1921-5236/1921822-5236
RECEIVING	NOV. 5, 19 18C



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

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#365624
 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.

ACCOUNT NO	10665227
INVOICE DATE	28-OCT-2019
INVOICE NUMBER	1100696527
BALANCE DUE	50,783.70
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Purchasing Dept/PO#365624
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

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

Page 2 of 2

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#365624
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100696527	Date 26-OCT-2019	Sales Order no. 325125854	Account No. 10665227	Payment Terms Net 30 days	Due Date 25-NOV-2019	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 365624	PO Release No.		Contract No.	State Contract No.		Ship Via Ground/ESD	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
MR42-HW	Cisco Meraki MR42 Cloud Managed - wireless access point Serial #: Q2KD-GSP7-7FJY; Q2KD-KJKW-D486; Q2KD-KJVL-XSPA; Q2KD-KK6L-SAP2; Q2KD-KKB9-EJGZ; Q2KD-KKDL-RJQQ; Q2KD-KKYN-UQCL; Q2KD-KTYN-PY26; Q2KD-SV8Z-5LZW; Q2KD-SVZD-38RT; Q2KD-SWCG-F62V; Q2KD-T77W-88K3; Q2KD-T9VE-TAAQ; Q2KD-TBG4-3SZ3; Q2KD-TBK3-6M8P; Q2KD-TC3J-VKPJ; Q2KD-TC56-YRNL; Q2KD-TCC4-BZ7W; Q2KD-TCFC-4AM4; Q2KD-TCHY-SYWH; Q2KD-TCJ3-LU2E; Q2KD-TCM8-YDPD; Q2KD-TCZA-KKAQ; Q2KD-TD4D-VU03; Q2KD-TD9S-JAZU; Q2KD-TDLC-U6Q3; Q2KD-TDTA-ZUUP; Q2KD-TDUN-JZMW; Q2KD-TDW7-F5MG; Q2KD-TDXS-LWRH; Q2KD-TE6X-HGFS; Q2KD-TE78-LBF7; Q2KD-TE7K-GWBL; Q2KD-TE7Q-4X4L; Q2KD-TELL-RVB2; Q2KD-TERR-74ER; Q2KD-TETC-DKQY; Q2KD-TFFH-9HJP; Q2KD-TH9M-DKDG; Q2KD-RTDK-KJWK; Q2KD-VTNJ-T6JH; Q2KD-VU4B-G8XB; Q2KD-VU8Q-SNCU; Q2KD-VU97-EN2Y; Q2KD-VUAA-P8AS; Q2KD-VUAE-ACEF; Q2KD-VUCA-WE7C; Q2KD-VUP9-S79P; Q2KD-VUUC-L9LH; Q2KD-VV5E-53Q8; Q2KD-VVRX-9ENH; Q2KD-VVS7-E4U7; Q2KD-VVAE-Z759; Q2KD-VWWW-LRHJ; Q2KD-VXNW-4Y5H; Q2KD-VXZA-9ZTB; Q2KD-VYX5-37RR; Q2KD-VYX8-5Y6J; Q2KD-VZ2G-P2QC; Q2KD-W29X-RT4Y; Q2KD-W2GK-YZA2; Q2KD-W2RC-3RRA; Q2KD-W2S9-H5TM; Q2KD-W2VR-FSUW CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 1099.00Discount %: 45.00%	64	604.45	38,684.80

Subtotal 50,783.70
 Total Amount Due 50,783.70
 Currency USD

(T) Denotes taxable item

* Denotes non-shippable item

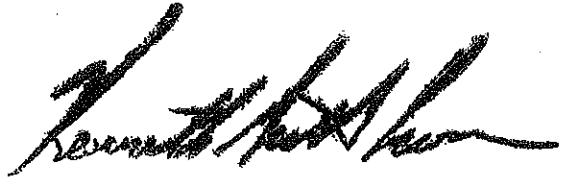
THANK YOU FOR YOUR ORDER.

For general questions, please call our Texas office at 800-767-0382.
 Effective Oct. 1, the U.S. government imposed tariffs on technology-Related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.
 The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.

NUECES
COASTAL PARKS
COUNTY

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

Date: November 4, 2019
To: Dale Atchley, County Auditor
From: Scott Cross, Director of Coastal Parks
Subject: Special Motions Payment



Please authorize your staff to place the following Invoice No. 9231-1 from Southern Trenchless Solutions, LLC on a special motion to be approved by commissioners' court for payment.

This payment request is for the I.B. Magee Beach Park Lift Station Improvements that was approved in commissioners' court July 10, 2019.

CC 11.20.19
11.07.19
DA



P O Box 8084; Weslaco, TX 78599
 1200 W Exp 83, La Feria, TX 78559
 Ph# 956-277-0354 Fax# 956-277-0355
 Adminstx@southern-trenchless.com

PR#	2175915
PO#	364610
#	√36526
INVOICE#	9231-1
DEPT. CODING	2782-5312 / 2782-2018-5312
RECEIVING	MS 11/4/19
PAYMENT	Partial Pay <input checked="" type="checkbox"/> Fully Pay <input type="checkbox"/>
TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NOTES	

Quote Issued: 6/13/2019
 Contract# 555-18
 Quote: 9231
 Quote Issued: 9/30/2019
 Invoice: 9231-1
 Purchase Order # 364610

pay \$ 36,492.50
 Buyboard Proposal

Project: Nueces County Improvements - Magee Beach Park Lift Station - Draw #1

Buyboard Proposal Code No: 555-18

Line No.	Item No	Description	QTY	UNIT	Unit Price	Total
1	376	Mobilization	1	EA	\$ 3,850.00	\$ 3,850.00
2	MISC	Demolition	1	LS	\$ 4,500.00	\$ 4,500.00
3	360	Manhole Rehabilitation - cementitious (Reliner MSP)	225	SF	\$ 22.00	\$ 4,950.00
4	361	Manhole Rehabilitation - epoxy (Carboline 4500)	225	SF	\$ 25.30	\$ 5,692.50
5	158	Structural Concrete	0	SY	\$ 275.00	\$ -
6	MISC	Installation of New Pumps to Include Discharge Piping, and all necessary Tie-Ins	0	LS	\$ 30,000.00	\$ -
7		Estimated Standard Hours of Labor	250	HRS	\$ 70.00	\$ 17,500.00
Total						\$ 36,492.50

Exclusion: 1 Water to be provided by Nueces County at no charge to Southern Trenchless, LLC.
 2 Waste site to be provided by Nueces County.

Instructions: ** Upon Receipt of Signed Proposal & Purchase Order we will begin to execute contract.

Signature: _____
 Title: _____

Print Name: _____

GRANTS
 Attention Accounts Payable
 DISTRIBUTION DATE:



We Appreciate Your Business!!!



BARBARA CANALES
COUNTY JUDGE

Maggie Turner

Chief Executive to County Judge
maggie.turner@nuecesco.com
(361) 888-0264

Monica Perez

Executive Secretary
monica.perez1@nuecesco.com
(361) 888-0444

Melissa Munguia

Emergency Management Coordinator
melissa.munguia@nuecesco.com
(361) 888-0513

DATE: November 12, 2019

TO: Dale Atchley
County Auditor

FROM: Barbara Canales
County Judge

M. Turner
for Judge Canales
11-12-19

SUBJECT: PRUITT CONSULTING, INC.

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

"ADA Upgrades"
"CCT 7/11/18 Agreement through June 16, 2020"
October 2019 Services

cc 11.20.19

11.12.19

ATA

RECEIVED

PRUITT CONSULTING, INC.

8553 N. Beach St., #284
Fort Worth, TX 76244-4919

OCT 30 2019 JCM

Invoice

Nueces County
Commissioners Court
Administration

Date	Invoice #
10/30/2019	3016

Bill To
Tyner Little Nueces County 901 Leopard, RM 302.03 Corpus Christit, TX 78401

Project
ADA Settlement

Fed. Tax ID: 30-0348751

OCTOBER 2019

Client Project Number	Project No.	Terms
	1528.00	Net 30

Item	Description	Qty/Hours	Rate	Amount
ILA	C. Pruitt Per attached October 2019 time sheet	43.28	250.00	10,820.00 ✓
ILA DT	C. Pruitt per attached October 2019 time sheet - TRAVEL	7.75	187.50	1,453.13 ✓
Administrator	D. Ruskak per attached October 2019 time sheet	31.5	60.00	1,890.00 ✓
ADA Surveyor	M. Love per attached October 2019 time sheet	42.92	175.00	7,511.00 ✓
ADA Surveyor DT	M. Love per attached October 2019 time sheet - TRAVEL	7.72	131.25	1,013.25 ✓
Expense Report	C. Pruitt per attached expense report - TRAVEL		1,896.79	1,896.79 ✓
Expense Report	M. Love per attached October 2019 expense report - TRAVEL		1,476.89	1,476.89 ✓
			0.00	0.00
October 2019 Invoice for ILA Services				
COM. CT ADMINISTRATION				
PR #	R172302			
PO#	361403			
V#	V34410			
DEPT. CODING	1919-5309/5546-19192000			
RECEIVING	JCM 11/12/19			
			Total	\$26,061.06

Phone #
(817)753-6876

June 1 day Car Rental <\$96.74>

Item #1 Services \$20,221.00
#2 Travel \$5,743.32

\$25,964.32
JCM 11/12/19

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Inspector: *✓* C. Pruitt
 Start Date: 10.1.19
 End Date: 10.31.19
 Region/City:

OCT-2019

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	<i>✓</i> 0:08	<i>✓</i> 31:45	<i>✓</i> 10:73	0:00	<i>✓</i> 1:02	43.28 <i>✓</i>
RECAP TOTAL PROD. HOURS						43.28 <i>✓</i>
Total Travel Hours	<i>✓</i> 4.25	<i>✓</i> 3.50	0.00	0.00	0.00	7.75 <i>✓</i>
RECAP TRAVEL HOURS						7.75 <i>✓</i>

*JCM
11-9-19*

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Administrator
Start Date:
End Date:
Region/City:

✓ Debbie Rusnak
9/30/19
11/3/19

OCT 2019

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	6.83	21.00	2.42	0.00	1.25	31.50
RECAP TOTAL PROD. HOURS						31.50
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

JCM
11-9-19

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Inspector
Start Date:
End Date:
Region/City:

✓ Michael Love
9/30/19
11/3/19

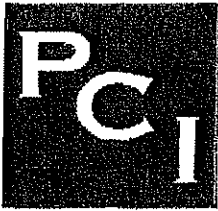
OCT 2019

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.00	✓ 24.50	✓ 3.67	✓ 14.00	✓ 0.75	42.92 ✓
RECAP TOTAL PROD. HOURS						42.92
Total Travel Hours	0.00	✓ 7.72	0.00	0.00	0.00	7.72 ✓
RECAP TRAVEL HOURS						7.72 ✓

*JEM
11-9-19*

Travel Expense Reimbursement Form

REV: 5/28/2016



PRUITT CONSULTING, INC.
 8553 N. Beach St., #284
 Fort Worth, Texas 76244
 817.753.6876
 Fax: 817.431.3378

Code Consultation
& Problem Solving

Name: Carroll L. Pruitt **Phone:** 8177536876
Address: 8553 N. Beach #284 **E-mail:** pruitt@pruittconsulting.com
City: Fort Worth **State:** TX **Zip:** 76244
Purpose: Nueces County

Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Date of Travel	10.6.19	10.7.19	10.8.19	10.9.19	10.10.19			
Location								
Hotel/Lodging	\$120.53	\$126.33	\$126.23	\$124.00				\$497.09 ✓
Air/Train Fare	\$563.60		\$264.00					\$827.60 ✓
Car Rental					\$315.84			\$315.84 ✓
Mileage /Rate	20	0	0	0	20	0	0	40
\$0.580	\$11.60	\$0.00	\$0.00	\$0.00	\$11.60	\$0.00	\$0.00	\$23.20 ✓
Meals								
Breakfast		\$5.66	\$8.68	\$10.35	\$8.30			\$32.99 ✓
Lunch		\$2.15		\$16.93	\$25.79			\$44.87 ✓
Dinner	\$12.44							\$12.44 ✓
Misc. Meal	\$3.29	\$6.00	\$17.00	\$10.44				\$36.73 ✓
Other								
Taxi/Bus								\$0.00 ✓
Gasoline					\$25.60			\$25.60 ✓
Parking		\$2.00			\$78.43			\$80.43 ✓
Tolls								\$0.00 ✓
Baggage								\$0.00 ✓
								\$0.00 ✓
								\$0.00 ✓
Total Expenses	\$711.46	\$142.14	\$415.91	\$161.72	\$465.66	\$0.00	\$0.00	\$1,896.79

REIMBURSEMENT CLAIMED \$1,896.79

RECEIPTS MUST BE ATTACHED FOR ALL EXPENSES

FOR PRUITT CONSULTING APPROVAL

Remarks:

Number	Amount	Approved
HOTEL	\$497.09	
AIR	\$827.60	
CAR RENTAL	\$315.84	
MILEAGE	\$23.20	
MEALS	\$127.03	
TAXI/BUS	\$0.00	
GASOLINE	\$25.60	
PARKING	\$80.43	
TOLLS	\$0.00	
Baggage	\$0.00	
ADDITIONAL OTHER	\$0.00	
Total:	\$1,896.79	

JCM 11-9-19



Travel Expense Reimbursement Form
PRUITT CONSULTING, INC.
 8553 N. Beach St., #284
 Fort Worth, Texas 76244
 817.753.6876
 Fax: 817.431.3378

REV: 5/26/2015

Name: Michael Love **Phone:** 817-794-0500
Address: 7203 S. Cooper Suite 141 **E-mail:** _____
City: Arlington **State:** TX **Zip:** 76002
Purpose: Surveyor

Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Date of Travel	10/6/19	10/7/19	10/8/19	10/9/19	10/10/19	10/11/19	10/12/19	
Location	Nueces	Nueces	Nueces	Nueces	Nueces	Nueces	Nueces	
Hotel/Lodging					✓ \$303.18			\$303.18 ✓
Air/Train Fare					✓ \$805.60			\$805.60 ✓
Car Rental								\$0.00
Mileage /Rate	0	22	0	0	22	0	0	44
\$0.575	\$0.00	\$12.65	\$0.00	\$0.00	\$12.65	\$0.00	\$0.00	\$25.30 ✓
Meals								
Breakfast								\$0.00
Lunch		✓ \$7.18	✓ \$32.99					\$40.17 ✓
Dinner		✓ \$68.15	✓ \$59.49					\$127.64 ✓
Misc. Meal								\$0.00
Other								
Taxi/Bus								\$0.00
Gasoline								\$0.00
Parking					✓ \$40.00			\$40.00 ✓
Tolls								\$0.00
Baggage					✓ \$60.00			\$60.00 ✓
Airline Fee					✓ \$75.00			\$75.00 ✓
								\$0.00
Total Expenses	\$0.00	\$87.98	\$92.48	\$0.00	\$1,296.43	\$0.00	\$0.00	\$1,476.89 ✓

REIMBURSEMENT CLAIMED		\$1,476.89 ✓
FOR PRUITT CONSULTING APPROVAL		
Number	Amount	Approved
HOTEL	\$303.18	
AIR	\$805.60	
CAR RENTAL	\$0.00	
MILEAGE	\$25.30	
MEALS	\$167.81	
TAXI/BUS	\$0.00	
GASOLINE	\$0.00	
PARKING	\$40.00	
TOLLS	\$0.00	
BAGGAGE	\$60.00	
ADDITIONAL OTHER	\$75.00	
Total	\$1,476.89	✓

RECEIPTS MUST BE ATTACHED FOR ALL EXPENSES

Remarks:
 Flights were changed due to added inspections and extended days
 Dinners listed are for 2 guests

Date: JCM 11-9-19

RENTAL AGREEMENT NUMBER 422529844

RECEIPT

YOUR INFORMATION

Customer Name : PRUITT, CARROLL
Wizard Number : ***57E
Avis Worldwide Disc : WORLD MASTERCARD PRODUCT
Methods Of Payment : MASTR X6750

YOUR VEHICLE INFORMATION

Avis Car Number : 9 1 7 1 8 6 9 0
Plate Number : HO GC8FOV
Veh Grp Charged : Cool Cars
Veh Grp Rented : Standard SUV-5 Pass
Veh Description : SIL GMC TERRAIN AWD
Total Driven : 1028 MIs Odometer In: 3986 MIs
Fuel Reading: Out 13.1 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : JUN 03, 2019 08:20 AM
Pickup Location : 7451 NORTH BEACH STREET
FORT WORTH, TX, 76137, US

Return Date/Time : JUN 06, 2019 08:39 AM
Return Location : 7451 NORTH BEACH STREET
FORT WORTH, TX, 76137, US

YOUR VEHICLE CHARGES:

MIN 1 DAY. IF NOT MET ONLY RY=	50.00	MAX	
RATE CHART		TIME AND MILEAGE	
NI's : Unlimited			
HRLY :	37.51		
DAILY :	50.00		
AD BY :	50.00		
PER :	150.00	PRR	150.00 = 150.00
Time & Mileage:			150.00
TAXABLE FEES			
VEH LICENSE RECOUP	1.96 /DY	+	5.86
ENERGY RECOVERY FEE	.60 /DY	+	1.80
Optional Products/Services Taxable		+	34.47
Subtotal Charges:			192.12
Sales Tax	10.000%	+	19.21
NON TAXABLE ITEMS			
Four Total Charges Paid:			211.33
In the road expenses		-	7.65
Prepayment :			.00
NET CHARGES:	USD		206.68
Four Total Due:			0.00
Fuel service:	.1038/NI		2.493/Gal

YOUR OPTIONAL PRODUCTS/SERVICES

DAY 1 TOTL	11.49/DAY	Accepted
Optional Services Total Taxable	=	34.47

*- paid
See Expense Form
1 day charged
to another client
L 96.747*

*JCM
11-12-19*

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 817-306-4764

This vehicle was rented to you by PIYUSH

This vehicle was checked in for you by TARA

Travel Expense Reimbursement Form

REV: 6/28/2015



PRUITT CONSULTING, INC.
 8553 N. Beach St., #284
 Fort Worth, Texas 76244
 817.753.6876
 Fax: 817.431.3378

Code Consultation
& Problem Solving

Name: Carroll L Pruitt **Phone:** 8177536876
Address: 8553 N. Beach #284 **E-mail:** pruitt@pruittconsulting.com
City: Fort Worth **State:** TX **Zip:** 76244
Purpose: Nueces County

Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Date of Travel		6.3.19	6.4.19	6.5.19	6.6.19			
Location		Nueces	Nueces	Nueces	Ft. Worth			
Hotel/Lodging		\$157.62	\$151.82					\$309.44
Air/Train Fare								\$0.00
Car Rental					\$114.81			\$114.81
Mileage /Rate	0	0	0	0	0	0	0	0
	\$0.540	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals								
Breakfast				\$4.34				\$4.34
Lunch			\$11.31	\$9.45				\$20.76
Dinner			\$13.17	\$10.08				\$23.25
Misc. Meal		\$2.50	\$5.16	\$3.66				\$11.32
Other								
Taxi/Bus								\$0.00
Gasoline				\$57.03	\$10.35			\$67.38
Parking								\$0.00
Tolls					\$22.98			\$22.98
Baggage								\$0.00
								\$0.00
								\$0.00
Total Expenses	\$0.00	\$160.12	\$181.46	#VALUE!	\$148.14	\$0.00	\$0.00	\$574.28

REIMBURSEMENT CLAIMED **\$574.28**

RECEIPTS MUST BE ATTACHED FOR ALL EXPENSES

FOR PRUITT CONSULTING APPROVAL

Remarks:	Number	Amount	Approved	
	Rental car pro-rated with other business.	HOTEL	\$309.44	
AIR		\$0.00		
CAR RENTAL		\$114.81		
MILEAGE		\$0.00		
MEALS		\$59.67		
TAXI/BUS		\$0.00		
GASOLINE		\$67.38		
PARKING		\$0.00		
TOLLS		\$22.98		
Baggage		\$0.00		
ADDITIONAL OTHER		\$0.00		
Total:			\$574.28	