

County of Nueces

Department of Public Works

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



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: December 6, 2019

TO: Dale Atchley, CPA
Nueces County Auditor

FROM: Juan A. Pimentel, P.E.
Director of Public Works

SUBJECT: Special Motions Payment

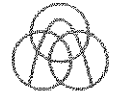
Please authorize your staff to place the attached Reference ID 1M4EJ3Q in the amount of \$149,094.36 from Thyssenkrupp Elevator Corporation, on a special motion to be approved by commissioners' court for payment.

This payment request is for the initial progress payment regarding the Courthouse Tower Doors Upgrade Project that was approved by commissioners' court on November 6, 2019.

Attachments

cc 12-18-19

12.09.19
[Signature]



thyssenkrupp

**SCHEDULING AND PRODUCTION
REQUEST FOR PAYMENT**

Please Remit To: thyssenkrupp Elevator Corporation
PO Box 3796
Carol Stream, IL 60132-3796

Attn: Barbara Canales
Nueces County
901 Leopard St Rm 103
Corpus Christi TX, 78401-3602

Date	Terms	Reference ID	Customer Reference # / PO
October 01, 2019	Immediate	ACIA-1M4EJ3Q	

Total Contract Price: \$298,188.71

Down Payment: (50%) \$149,094.36 **P**

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 361 6937215. To make a payment by phone, please call 678-424-3556 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name: Nueces County
Location Name: TOWER
Customer Number: 7975699
Quote Number: 2019-2-744691

Remit To:
thyssenkrupp Elevator Corporation
PO Box 3796
Carol Stream, IL 60132-3796

Reference ID: ACIA-1M4EJ3Q

Remittance Amount: \$149,094

\$149,094.36/P

PUBLIC WORKS	
PR#	19177429
PO#	365871
V#	08981
DEPT-	12035263/1923005-5263
RECEIVING	12-06-19

County of Nueces

Department of Public Works

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



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: December 4, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E.
Director of Public Works
SUBJECT: Special Motions Payment

Please authorize your staff to place the attached Reference ID 1HPGMXE in the amount of \$392,458.00 from Thyssenkrupp Elevator Corporation, on a special motion to be approved by commissioners' court for payment.

This payment request is for the initial progress payment regarding the Modernization of Jail Elevators Project that was approved by commissioners' court on November 20, 2019.

Attachments

CC 12-18-19
12-09-19
ATJ



thyssenkrupp

**SCHEDULING AND PRODUCTION
REQUEST FOR PAYMENT**

Please Remit To:

thyssenkrupp Elevator Corporation
Attn: Accounts Receivable Dept.
3100 Interstate North Cir SE
Ste 500
Atlanta, GA 30339-2227

Attn: Annette Mouttet
Nueces, County Of
901 Leopard St Ste 103
#103
Corpus Christi TX, 78401-3606

PO - 366051

Date	Terms	Reference ID	Customer Reference # / PO
December 04, 2019	Immediate	ACIA-1HPGMXE	

Total Contract Price:		\$784,916.00
Initial progress payment:	(50%)	\$392,458.00

P

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 210 3012552. To make a payment by phone, please call 678-424-3556 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

Please remit the below amount to the bank account listed below with payment

Customer Name: Nueces, County Of
 Location Name:
 Customer Number:
 Quote Number: 2019-2-765992
 Reference ID: ACIA-1HPGMXE
 Remittance Amount: \$392,458

Remit To:
 thyssenkrupp Elevator
 Corporation
 3100 Interstate North Cir SE
 Ste 500
 Atlanta, GA 30339-2227

\$392,458.- IP

PUBLIC WORKS	
PR#	2177511
PO#	366051
V#	08981
DEPT:	19235263/192310035263
RECEIVING	12/04/19

County of Nueces

Department of Public Works

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



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: December 4, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E.
Director of Public Works
SUBJECT: Special Motions Payment

Please authorize your staff to place the attached Reference ID 1LQNM7Q in the amount of \$678,916.50 from Thyssenkrupp Elevator Corporation, on a special motion to be approved by commissioners' court for payment.

This payment request is for the initial progress payment regarding the Modernization of Courthouse Tower Elevators Project that was approved by commissioners' court on November 20, 2019.

Attachments

CC 12-18-19
12-09-19
ABA



thyssenkrupp

**SCHEDULING AND PRODUCTION
REQUEST FOR PAYMENT**

Please Remit To:

thyssenkrupp Elevator Corporation
Attn: Accounts Receivable Dept.
3100 Interstate North Cir SE
Ste 500
Atlanta, GA 30339-2227

Attn: Annette Mouttet
Nueces, County Of
901 Leopard St Ste 103
#103
Corpus Christi TX, 78401-3606

PO 366050

Date	Terms	Reference ID	Customer Reference # / PO
------	-------	--------------	---------------------------

December 04, 2019 Immediate ACIA-1LQNM7Q

Total Contract Price: \$1,357,833.00

Initial progress payment: (50%) \$678,916.50

P

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 210 3012552. To make a payment by phone, please call 678-424-3556 with the reference information provided below.

Current and former service customers can now pay online at:
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

For public works only, you will receive a separate invoice with payment

Customer Name: Nueces, County Of
Location Name:
Customer Number:
Quote Number: 2019-2-770761
Reference ID: ACIA-1LQNM7Q
Remittance Amount: \$678,916

Remit To:
thyssenkrupp Elevator
Corporation
3100 Interstate North Cir SE
Ste 500
Atlanta, GA 30339-2227

\$678,916.50/P

PUBLIC WORKS

PR#	B177510
PO#	366050
V#	08981
DEPT	7803-5263/1923/005-5263
RECEIVING	12/04/19

County of Nueces

Department of Public Works

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



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: December 5, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment

Please authorize your staff to place the attached Job Invoice 13407 from A Plum Plumbing and Repair in the amount of \$5,498.84 on a special motion to be approved by commissioners' court for payment. ^{Plus}

This payment request is for a portion of the plumbing work at N.C. Department of Public Works 4-Yard Building Renovations.

CC 12-18-19
12-09-19
AJ

**A PLUS
PLUMBING AND REPAIR
7036 LAKEVIEW DRIVE
CORPUS CHRISTI, TEXAS 78412
361-991-4069**

JOB INVOICE 13407

R # R177427
Vendor # V 32890

PO#: 365870	Phone#:
----------------	---------

BILL TO Public Works Road Dept RM 103	Date Ordered 11/13/2019
ADDRESS 901 Leopard	Date Completed 12/4/2019
CITY Corpus Christi Tx	<input type="checkbox"/> DAY WORK
JOB NAME Nueces County 4 yard	<input checked="" type="checkbox"/> CONTRACT
LOCATION 5655 Bush St. Corpus Christi Tx 78401	<input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Phase one of three complete. Plumbing rough in, water service and 3/4" copper line for hose bib.	

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	One third draw of total amount		16,496.50
	Draw amount		5,498.84
1	Backhoe / operator		
1	Rough in / sewer and drains Complete	PUBLIC WORKS	
1	Water service	PR# R177427	
1	Water lines inside bld.	PO# 365870	
		V# 32890	
		DEPT. 190145265 / 19014405265	
		RECEIVING / 12/05/19	
	#5,498.84 / P		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR
	MECHANICS @			
	HELPER @			
				5,498.84
I hereby acknowledge the satisfactory completion of the above described work		TOTAL LABOR	TAX	
SIGNATURE	DATE COMPLETED 12/4/19	TOTAL	5,498.84	

A PLUS PLUMBING AND REPAIR / Arnold L. Garza
License No: Master-18349
Texas State Board of Plumbing Examiners
Austin, Texas 78765 - P.O. Box 12078
512-936-5200/Fax: 845-450-0637

P

County of Nueces

Department of Public Works

County Roads and Bridges
Engineering Services
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9*1*1 Addressing Program



Juan A. Pimentel, P.E.

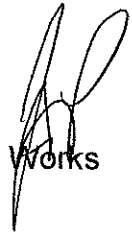
Director of Public Works
Nueces County Engineer

DATE: December 4, 2019

TO: Dale Atchley, CPA
Nueces County Auditor

FROM: Juan A. Pimentel, P.E., Director
Nueces County Department Public Works

SUBJECT: Special Motions Payment



Please authorize your staff to place the attached Invoice 19-E101502 from Muniz electrical Masters in the amount of \$6,000.00 on a special motion to be approved by commissioners' court for payment.

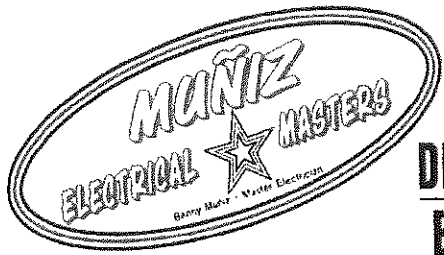
This payment request is for a portion of the electrical work at N.C. Department of Public Works 4-Yard Building Renovations.

CC 12-18-19
12 09 19
out

4 Yd Electrical

INVOICE

TECL # 19769
 TAEL # B43905R



**DESIGN
 BUILD**

munizelectricalmasters@yahoo.com

Date	Invoice #
12/3/19	19-E101502

Customer P.O. #

Bill To	JOB DESCRIPTION:
Nueces County Court House 901 Leopard St Corpus Christi TX 78401	Bush 4 Yard

DATE	Description	#HOURS	Amount
	To complete underground portion of work To purchase and install discount at the main building To purchase and install new disconnect at new building To purchase and install outside control panel and run conduit for future use Original Contract: <u>\$29,500.00</u> First Draw <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PUBLIC WORK # PR# 177425 FO# 365869 V# 31339 DEPT. 5265/19014400-5265 RECEIVING 12/04/19 </div>		6,000.00

OK
12-4-19

\$6000.-/P

Warranty Period Muniz Electric and Cooling guarantees all the work and the electrical devices which we purchased and installed for one year. If we redo the work. If you have any future concerns, or you feel we are in error, please allow Muniz Electric and Cooling to validate the work performed.
 Regulated by the Texas Department of Licensing and Regulation
 P.O. Box 12157, Austin TX 78711
 Make all checks payable to: Muniz Electric and Cooling
 A 3% late fee will be assessed per 30 days after date of invoice. If you have any questions concerning this invoice, please call:
 Benny Muniz, (361) 853-2976

AMOUNT PAID	\$0.00
SUBTOTAL	\$6,000.00
SALES TAX	\$0.00
TOTAL DUE	\$6,000.00

Visit us @ munizelectricalmasters.com
 Phone # 361-853-2976

Signature & Date: _____

Send Payment to: **Muniz Electric and Cooling**
 5553 Greenwood Drive
 Corpus Christi, TX 78417

Print Name: _____

THANK YOU FOR YOUR BUSINESS!

County of Nueces

Department of Public Works

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



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: December 4, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment

Please authorize your staff to place the attached Invoice 12/03/2019 from Gonzales & Associates in the amount of ~~\$40,9980.98~~ on a special motion to be approved by commissioners' court for payment. 40,990.98

This payment request is for pavement work at the N.C. Department of Public Works 4-Yard Building Renovations.

CC 12-18-19
12-09-19
HJ

Gonzales & Associates

P.O Box 1680
Orange Grove, Texas 78372
(361) 460-1479
jjgonzales306@gmail.com

12/03/2019

Invoice

Juan Pimentel
Leopard
DIRECTOR OF PUBLIC WORKS BIPAK
Corpus Christi, TX 78401

Location: Maintenance Yard 901

5556 Bush Drive
Corpus Christi, Texas

Description

<u>Paving Area:</u>	6" Limestone 2" hotmix and compacted 2312sf @ \$4.25sf	\$9826.00
<u>Parking Area:</u>	6" Concrete @ 3000psi/ #4 rebar 12" OC 857sf @ \$9.00sf	\$7713.00
<u>Sidewalk:</u>	6" Concrete/ 6x6 wire panel 609sf @ \$9.00sf	\$5481.00
<u>Air Condition Pad:</u>	120sf @ \$10.00 sf	\$1200.00
<u>Stripping:</u>	285 LF @ \$3.00 LF	\$855.00
<u>Railing:</u>	1 ½ " welded steel pipe 550 LF @ \$15.00 LF	\$8250.00
<u>Demob:</u>		\$7664.98

Total Completion Of Project Due: \$40,990.98

(F)

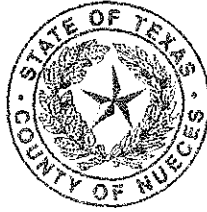
\$40,990.98/F

PUBLIC WORKS	
PR#	B177496
PO#	365993
V#	34148
DEPT.	1901-5264/190144005264
RECEIVING	12/24/19

County of Nueces

Department of Public Works

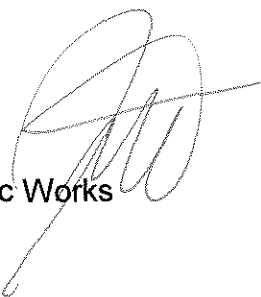
County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: November 26, 2019
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan a. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment



Please authorize your staff to place the following Invoice No. 19936-9 in the amount of \$11,855.00 from Stridde, Callins & Associates Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the Engineering Services relating to the Courthouse/Jail Complex Chiller Replacement Project approved by commissioners' court on December 12, 2018.

Attachments

CC 12-18-19
12-09-19
KAT



STRIDDE, CALLINS & ASSOCIATES, INC.

342 S. Navigation Blvd.
Corpus Christi, TX 78405
F-6328

Invoice

Date	Invoice #
11/1/2019	19936-9

Bill To

Attn: Juan Pimentel
NUECES COUNTY PUBLIC WORKS
901 LEOPARD ST. ROOM 103
CORPUS CHRISTI, TX 78401

P.O. No.	Due Date	Project/No.
362969	11/30/2019	19936-Chiller Replacement at C...

PERSONNEL CL...	DESCRIPTION	HOURS	FEE DUE
ENGINEER, P.E. ENGINEER, E.I.T DESIGNER CAD TECHNICIAN CLERICAL	Mechanical and Electrical Engineering Services Provided for Nueces County Courthouse Chiller Replacement from October 1, 2019 through October 31, 2019	48.75	8,531.25
		17.5	1,575.00
		18.25	1,368.75
		2	140.00
		4	240.00

PUBLIC WORKS

PR#	8177475
PO#	366008
V#	28010
DEPT.	19936-5310/19231001-5310
RECEIVING	Yn 11-26-19

#1,855.-P

Scott Stridde, P.E.

E-mail

p.garcia@scaengineering.com

Total \$11,855.00

Credit Applied \$0.00

Total Amount Due \$11,855.00

LP

P

NUECES COUNTY

Information Technology Department

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

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

Date: December 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.

- 110688719 \$972.70

cc 12-18-19
12-09-19
MAT

Thanks,



Lance Murphy
Chief Information Officer

INFO TECH	
PR#	R175304
PO#	364138
V#	V33654
DEPT-CODING	1917-5257/19178019-5257
RECEIVING	Dec. 5, 19 BC



Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#364138
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100688719	Date 17-SEP-2019	Sales Order no. 324941190	Account No. 10665227	Payment Terms Net 30 days	Due Date 17-OCT-2019	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 364138	PO Release No.		Contract No.	State Contract No.		Ship Via Electronic Delivery/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
* CON-SNT-1 <i>line item #2,4,6</i>	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)	1	972.70	972.70
			Subtotal	972.70
			Total Amount Due	972.70
			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.



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#364138
 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	17-SEP-2019
INVOICE NUMBER	1100688719
BALANCE DUE	972.70
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Information Technology/PO#364138
 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

PR#	<i>R175304</i>
PO#	<i>364138</i>
V#	<i>V33654</i>
DEPT-CODING	<i>1917-5257/19178019</i>
RECEIVING	<i>DEC 5, 2019 DC 5257</i>

00106652271110068871990000097270549700000000000000

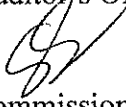


Joe A. Gonzalez
County Commissioner, Precinct 2
Nueces County Courthouse
Sandra Santos
Administrative Assistant

Memorandum

DATE: November 26, 2019

TO: Aidee C. Hernandez
Nueces County Auditor's Office

FROM: Sandra Santos for 
Nueces County Commissioner Pct 2

SUBJ: Commissioners Court Agenda -Special Motion
Project: CR 35 Paving Improvement
Vendor: Garrett Construction Company

Please place the following Estimate for Partial Payment Estimate No 4 from Garrett Construction Company in the amount of **\$178,051.85** on special motions to be approved by commissioners' court for payment.

This payment request is for CR 35 paving improvements; fiscal impact Pct 2, Capital Project 19195006 roads and drainage colonias.

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

Thank you.

Attachment

CC 12-18-19

12-09-19





ESTIMATE FOR PARTIAL PAYMENT

Project Title: County Road 35 Paving Improvements form Saratoga Blvd. to CR 26
Owner: Nueces County
Project IFB No.: 3091-18

Contractor: GARRETT CONSTRUCTION COMPANY

Estimate No.: 4	For the Pay Period: 11/22/2019
Date of Contract Award: 03/27/19	Notice to Proceed: 04/17/19
Original Contract Amount: \$ 488,114.50	Original Contract Days: 90
Add Total Change Order Amount: \$ -	Change in Contract Days:
Less Contingency: \$ -	Adjusted Contract Days:
Adjusted Contract Amount: \$ 488,114.50	

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
A1 MOBILIZATION AND DEMOBILIZATION	1 LS	1.00 LS	\$20,100.00	\$20,100.00
A2 TRAFFIC CONTROL PLAN (TCP)	1 LS	1.00 LS	\$4,300.00	\$4,300.00
A3 STORM WATER POLLUTION PREV.	1 LS	1.00 LS	\$5,400.00	\$5,400.00
A4 STREET EXCAVATION	13,780 SY	13780.00 SY	\$1.55	\$21,359.00
A5 PRIME COAT MC-30	1,910 GAL	1910.00 GAL	\$4.00	\$7,640.00
A6 2" HMAC (TYPE D) ASPHALT SURFACE	12,715 SY	12715.00 SY	\$13.40	\$170,381.00
A7 7" CRUSHED LIMESTONE FLEX. BASE	13,780 SY	13780.00 SY	\$13.10	\$180,518.00
A8 TX-5 GEOGRID	13,780 SY	13780.00 SY	\$3.35	\$46,163.00
A9 12" COMPACTED SUBGRADE	13,780 SY	13780.00 SY	\$1.10	\$15,158.00
A10 PAVEMENT REPAIR	290 SY	290.00 SY	\$58.95	\$17,095.50
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				\$488,114.50

COMMISSIONER PCT. 2

PR #	<i>R174874</i>
PO#	<i>363701</i>
V#	<i>V26841</i>
DEPT. CODING	<i>1919-5312</i>
RECEIVING	<i>1919-5006-5312</i>

S. Smith
11/20/19

ESTIMATE FOR PARTIAL PAYMENT

CONTRACT CHANGE ORDERS

Change Order Numbers	Description	Amount
TOTAL AMOUNT OF CHANGE ORDERS		\$ -

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1		\$19,925.00
2		\$100,713.27
3		\$165,018.65
4		
5		
6		
7		
8		
9		
10		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED:		\$285,656.92

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

SUMMARY OF WORK PERFORMED

A Adjusted Contract Amount Completed to Date	\$488,114.50
B Less Amount Retained in Accordance with Contract	-\$24,405.73
C Materials Stored at Close of Period [Schedule Attached]	\$0.00
D Net Amount Earned on Contract to Date [A + B + C]	\$463,708.77
E Total Payments Previously Authorized	-\$285,656.92
F BALANCE DUE THIS PAYMENT [D - E]	\$178,051.85


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: 11/25/2019

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

By: 
ENGINEER'S RPR

Date: 11/25/2019

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

By: _____
Nueces County, Texas
County Judge
Barbara Canales

Date: _____




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

Memorandum

DATE: December 3, 2019

TO: Aidee C. Hernandez
Nueces County Auditor's Office

FROM: Sandra Santos for 
Nueces County Commissioner Pct 2

SUBJ: Commissioners Court Agenda -Special Motion
Project: CR 35
Vendor: Buffel Grass Seed Company, Inc.

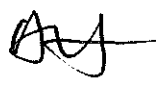
Please place the following invoice from Buffel Grass Seed Company in the amount of **\$14,166.24** on special motions to be approved by commissioners' court for payment.

This payment request is for CR 35 paving improvements; fiscal impact Pct 2, Capital Project 19195006 roads and drainage colonias. The invoice amount is for \$14,166.24 based on what actually hydro-mulched. Please disencumber the difference.

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

Thank you.

Attachment

CC 12-18-19
12-09-19




The Buffel Grass Seed Company, Inc.
 Hydro-Seeding & Erosion Control Division
 4810 Gemini Street
 Corpus Christi, Texas 78405
 Phone: (361)881-8626, Fax: (361)561-2891 Cell: (361)442-0703
 E-mail: jaim@buffelgrasseed.com, www.buffelgrasseed.com

COMMISSIONER PCT. 2

PR #	R175295
PO#	364136
	29903
	1919-5275
	19195006-5275

12/3/19
 Sandra Santos

Invoice

Invoice No: HS-120219-01

Name: Commissioner J.A. Gonzalez/Edward Herrera	Date: 12/2/2019
Company: Nueces County	Phone #: (361) 888-0296
Address: 901 Leopard, Rm 303.07 Corpus Christi, Tx 78401	Fax #:
Job: Hydro-seeding CR 35	Cell #:
PO #: 364136	joe.gonzalez@nuecesco.com sandra.santos@nuecesco.com

Quantity	Description	Price (\$ / Unit)	Amount (\$)
26,400 ft2	Hydro-seeding per Quote 05/06/2019 -Work done on 11/25/19	\$0.080490 /ft2	\$2,124.94
88,000 ft2	Hydro-seeding per Quote 05/06/2019 -Work done on 11/25/19	\$0.080490 /ft2	\$7,083.12
61,600 ft2	Hydro-seeding per Quote 05/06/2019 -Work done on 11/25/19	\$0.080490 /ft2	\$4,958.18
Subtotal			\$14,166.24
Sales Tax (Exempt - Nueces County)			\$0.00
Total			\$14,166.24

Thank You for your Business!!!

Sales Tax Exemption form must be filled out on reversed side to claim exemption. By signing the invoice, you agree to the "Terms and Conditions of Sale" specified below.

"Quality Policy" - "Terms and Conditions of Sale"

The Buffel Grass Seed Company, Inc. (BGSC) believes in only selling quality seeds. Quality is defined by us as the customer getting the seed quality that the BGSC quoted. Due to the fact that growing pasture grasses is not an exact science, we have limitations to our guarantees. Whether you get a successful crop or not depends on various factors. Some of these factors involve mother nature, application of seed, fertilizer, and herbicides, and seed quality. If the seed you buy is quoted to be tested, it means that a representative sample was taken and was tested by an independent seed lab. The Texas Department of Agriculture issues the tags as a certificate of analysis (COA) based on the seed lab COA; however, not all seeds have a state issued tag. Our quality guarantee on tested seed is NOT that the seed will germinate but that the seed is tested and should germinate. The BGSC may offer on a case by case basis to reimburse the customer for unused seed returned. The BGSC retains the right to make that decision. Returned seed could be subject to a restocking fee. If the seed you buy is not tested, there will be absolutely no guarantees.

By purchasing the seed on this invoice and signing the invoice, you agree to the terms and conditions stated above and agree to hold The Buffel Grass Seed Company, Inc., it's owners, officers, employees, and any other party working for or acting on behalf of the BGSC harmless and NOT liable for any losses in reference to the seed quality or any technical advise given by the BGSC, it's employees, contractors, and / or representatives.

We apologize for subjecting our customers through this legal document but part of delivering a quality product and/or service is starting off with clear expectations.

Total: \$14,166.24	Terms: Net 30 days from invoice date
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A 0.049315% or maximum allowed by State of Texas whichever is lower daily fee will be added to every day over the net payment terms!

Customer Signature: _____

Delivered / Sold By: _____

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: December 6, 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. 68188 from HydroHoist Marine Group Inc on a special motion to be approved by commissioners' court for payment.

This payment request is for the I.B. Magee Campground Electric that was approved in commissioners' court November 20, 2019.

CC 12.18.19
12.09.19
SC

HydroHoist LLC
 915 W. Blue Starr Dr.
 Claremore OK 74017
 USA

Phone: 918-341-6811
 Fax: 918-341-1178

PR#	7177514
PO#	365994
V#	V36624
INVOICE#	68188
DEPT. CODING	0104-5268/01041006-5268
RECEIVING	PO-11/21/19 Invoice
PAYMENT	Partial Pay <input type="checkbox"/> Fully Pay <input checked="" type="checkbox"/>

Invoice: 68188

Page: 1 of 1
 Date: 11/21/2019

Sold To:

Nueces County - Coastal Parks
 PO Box 18608
 Corpus Christi TX 78480

Ship To:

Nueces County - Coastal Parks
 15820 Park Rd 22
 Corpus Christi TX 78480
 USA **F**

TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NOTES	

Email

PO Number: 365994
 Sales Rep: J. Eric Farley

Terms: 50% Down, Bal Before SI

F.O.B. Origin
 Ship Via: DLS Worldwide Log

Header Miscellaneous Charges

	Description	Amount
1	HyP Frt Shipping&Handling	2,263.96

Line	Part Number/Description	Quantity	Doc Unit Price	Ext Price
2	PP-8601121212021312200000 POWERPORT 1SC-1PH -- SINGLE 3/4 IN WHITE BLUE LED [A] NO PANEL (-	75.00 EA	950.00 E	71,250.00

0.00
 0.00 USD

Total: 73,513.96 USD **F**



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: December 9, 2019

TO: Dale Atchley
County Auditor

FROM: Barbara Canales
County Judge

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"
"November 2019 Services"

CC 12-18-19
12-09-19
MA

2019 DEC -9 AM 11:18

PRUITT CONSULTING, INC.

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

Invoice

Date	Invoice #
11/29/2019	3037

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

Project
ADA Settlement Agreement

Fed. Tax ID: 30-0348751

NOVEMBER 2019

Client Project Number	Project No.	Terms
	1528.00	Net 30

Item	Description	Qty/Hours	Rate	Amount
ILA	C. Pruitt November 2019 per attached time sheet.	4.86	250.00	1,215.00
ADA Surveyor	M. Love November 2019 per attached time sheet	0.25	175.00	43.75
Administrator	D. Rusnak November 21019 per attached time sheet	11.53	60.00	691.80
	ADA Settlement Agreement			

COM. CT ADMINISTRATION

PR #	R172302
PO#	361403
V#	V34410
DEPT. CODING	1919-5309/19192000-5309
RECEIVING	JCM 12/9/19

Total	\$1,950.55
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RECEIVED

Phone #
(817)753-6876

JCM NOV 29 2019

Nueces County
Commissioners Court
Administration

JCM
12-9-19