

Re: Project Budget Change Order (PBCO) 79

Description

A	Reallocate Budget for new capital project: Remove existing Handicap ramp, ADA Upgrade Bob Hall Pier <i>Rish Construction</i>	Remove existing Handicap ramp	\$ 12,460.00
B	Reallocate Budget for new capital project: Amistad Veterans Memorial Park Walking Trail. Per Commissioner Gonzalez reallocate remaining balance to Walking Trail Project in Bishop		\$ 10,000.65
C	Reallocate Budget for new capital project: Padre Balli RV Park Phase 1-Restrooms.  <i>Basic IDIQ</i>	Material, Labor & Equipment  Payment and Performance Bonds	\$ 43,467.92  \$ 1,086.70 <hr/> Total \$ 44,554.62
D	Reallocate Budget for additional costs related to the Courthouse & Jail Chillers from the 2019 Tax Notes.  <i>Johnson Controls Inc.</i> Approved CCT 01/22/20 Item 3.S.	Building Automation System	\$ 52,753.00
E	Reallocate Budget for new project to cover the cost of the generator for Bishop County Building.  <i>Resilience Energy Group</i>	20k single phase 120/240  Paperwork  Installation  Discount  Total	\$ 15,559.17  \$ 825.00  \$ 7,211.42  \$ (500.00) <hr/> \$ 23,095.59
F	Reallocating remaining unspent funding to unallocated funds.		
G	Reallocate Budget for new capital project to cover concrete slab for the generator.  <i>Grace Paving and Construction, Inc.</i>	SOW	\$ 5,850.00
H	Reallocate Budget for new capital project for lighting, bathrooms, picnic tables and playground at Hazel Bazemore County Park.  Per Commissioner Vaughn reallocate remaining balance to Hazel Bazemore County Park.		\$ 52,292.89
I	Reallocate Budget for additional costs related to the Mckinzie Annex Fire Alarm.  <i>Cirlce Industries</i> Approved CCT 12/18/19 Item 4.B.5.	Change Order No. 2	\$ 7,186.67

- J Reallocate Budget to cover the cost of a temporary fence at 5655 Bush Road Facility.  
*Jose Lenis* Temporary Chain Link Fence \$ 4,820.00
- K Reallocate Budget for new capital project to cover Architect/Engineering Services related to miscellaneous courthouse projects.  
*Ritcher Architects* Engineering Services \$ 169,295.00
- L Reallocate Budget for new capital project to cover engineering services for rehabilitation of CR 22.  
*Freese and Nichols, Inc.* Engineering Services \$ 111,944.00  
 Contract to be discussed on CCT 02/12/20 Item 4.C.4.
- M Reallocate Budget for new capital project to cover engineering services for rehabilitation of CR 49.  
*Freese and Nichols, Inc.* Engineering Services \$ 99,229.00  
 Contract to be discussed on CCT 02/12/20 Item 4.C.4.
- N Reallocate Budget for additional costs related to Parker Pool project.  
*Per Commissioner Chesney reallocate budget to Parker Pool.* \$ 52,097.36

Recommended  
C.O. Project Change Order

ac 1/31/2020

RC

0

2015 CO's (1919)		Increase	Decrease
19192000	ADA Improvements		-44,554.62
19197011	Padre Balli Shower/Restroom - ADA	44,554.62	
		<u>44,554.62</u>	<u>-44,554.62</u>

New Project

Basic IDIQ - Proposal  
Address all deficiencies noted in the  
inspection report from Carroll Pruitt,  
Independent Licensed Architect (ILA)

A

General Capital Projects (1901)		Increase	Decrease
19013700	ADA Upgrades		-7,644.55
19010900	Capital Project Fund (Comms. Pct 4)		-4,815.45
19010902	Bob Hall Pier - ADA Ramp Upgrade	12,460.00	
		<u>12,460.00</u>	<u>-12,460.00</u>

New Project

RISH Construction - Proposal  
Remove existing handicap ramp,  
hand rails and post approximately  
60' total with landing

1-30-20



Nueces County Public Works  
Padre Balli RV Park Phase 1- Restrooms  
Cost Summary  
Buy Board Contract #581-19 Job Order Contracting

Means Based Pricing (Modified by City Cost Index) 53,664.10

Bid Coefficient (Means Based Pricing Only) 0.8100 (10,196.18)

Subtotal 43,467.92

Payment and Performance Bonds 1,086.70

**Final Total** 44,554.62

*New Project*

*#19197011 -*

*Padre Balli Shower/*

*Restroom - ADA*

*JCM 1/30/20*



January 13, 2020

Nueces County – Coastal Parks  
15820 Park Road 22  
Corpus Christi, TX 78418

Attention: Mike Stone, Project Manager Coastal Parks

Reference: Nueces County – Bali Park ADA Improvements Project

Subject: Price Proposal for Buy Board Contract #581-19 Job Order Contracting

Dear Mr. Stone,

Basic IDIQ Inc. is pleased for the opportunity to submit this proposal for the noted work and will be looking forward to hearing from you soon. Please contact me directly at any time if any clarifications or if further information is needed. Basic IDIQ Inc. is prepared to start work 10 days from the notice to proceed. Duration of the project is to be determined on award of the project.

Please find the attached Scope of work, Cost works breakdown, and cost summary.

Respectfully,

*Mark Parnin*

Mark Parnin  
Project Manager  
Basic IDIQ, Inc  
210.400.2897  
[mparnin@basicidiq.com](mailto:mparnin@basicidiq.com)

Attachments:  
Attachment "A" Scope of Work  
RS Means Breakdown  
Cost Summary



**SCOPE OF WORK**

***Nueces County – Padre Balli RV Park Phase 1  
15280 S Padre Island Dr  
Corpus Christi, Texas 78416  
Buy Board Contract #581-19 Job Order Contracting***

**GENERAL:**

This project provides for the remodel of restroom facilities to comply with ADA requirements.

**1.0 SCOPE OF WORK:**

In accordance with this scope of work, all labor, materials, supervision, equipment, insurance, taxes, overhead, and all other things or services necessary to furnish and install components and systems to provide for the remodel of restroom facilities to comply with ADA guidelines.

Work includes but is not limited to the following:

**1.1 PADRE BALLI RV PARK RESTROOM PROJECT**

**Demo:**

Work includes but is not limited to the following:

- 1) Mobilize all equipment and materials.
- 2) Demo existing grab bars, dispensers, fixtures.
- 3) Demo and dispose of concrete floors surrounding drains.

**Installation:**

Work includes but is not limited to the following:

- 1) Install new floor drains-raised to slope NTE 2%.
- 2) Place and finish concrete floors surrounding new drains.
- 3) Fur out & paint (3 coats)existing CMU side walls 3" with split block to meet ADA setback guidelines.
- 4) Paint remaining 3000SF interior block walls.
- 5) Relocate grab bars and dispensers as required.
- 6) Supply & install new shower seats, hand-held fixtures.
- 7) Replace ceramic tiles to match as needed.
- 8) Epoxy new floor areas.
- 9) Clean & de-mob site.

**2.0 DRAWINGS AND SPECIFICATIONS:**

NA

**2.1 SPECIFICATIONS:**

Work shall be performed per the requirements of the latest edition of the applicable local, state and federal codes and Nueces County Standards and Specifications.

**3.0 SUBMITTALS:**

Subcontractor shall submit the indicated number of copies of each required submittal. Submittals shall be submitted and approved prior to incorporating that material or activity into the project. Submittals required by specification and/or drawings shall be made regardless of whether or not they are listed on this schedule. Lead times may impact project schedule. These include but are not limited to lighting, stainless steel countertops, and concession roll-up doors, just to name a few.

**3.1 SUBMITTAL TYPE AND DESCRIPTION OUTLINE:**

Type	Description	Type	Description
A	Shop Drawings	G	Application Instructions
B	Manufacturer's Catalog Cuts/Data	H	Operations & Maintenance (O&M) Manuals
C	Certificate/Certification	I	Color Samples
D	Performance Test Reports	J	Red Line Drawings
E	Sample of Testing		
F	Notification of Sample Availability		

**3.2 PROJECT SUBMITTAL REQUIREMENTS:**

Required Submittal	Quantity	Due Date	Type
As required by Nueces County			

**4.0 SPECIAL CONSIDERATIONS:**

Special considerations are applicable to this project as outlined in the following:

- 4.1 BASIC IDIQ, Inc. will contact the client project manager for equipment outages as required. Basic will provide a minimum of two (2) working day(s) notice for proper outage coordination.
- 4.2 Normal working hours for this project is 0700 to 1700. Working outside of standard hours or on weekends and holidays will be coordinated and approved by the owner/client.
- 4.3 All work performed shall be in accordance with the applicable requirements of the latest edition of the Occupational Safety and Health Act (OSHA), Basic Industries Safety Manual and Client procedures as applicable.
- 4.4 Work areas will be maintained in a clean and orderly manner with materials, tools, and equipment properly stored and utilized to prevent hazards for worker and incidental personnel in the area. Provide barricades, signs, and other devices as necessary to ensure facility occupants are notified and shielded from dangers that work areas may pose.
- 4.5 Work activities and installations are subject to in process inspections and completion inspections by the Client personnel. No "hold points" are imposed on this project; however, items/materials installed which are not accessible after installation may be subject to rework if verification of acceptable installation is not possible

4.6 Owner property will be properly protected from damage by construction activities.

**5.0 EXCLUSIONS:**

All exclusions are applicable to this project as outlined in the following:

- 1) Asbestos or Lead abatement
- 2) Any unforeseen conditions not listed in the plans and specs.
- 3) No traffic barricades or detour signage required.
- 4) No landscaping or irrigation.





# Rish Construction

3534 Garza st. Corpus Christi Texas 78414  
361-537-2941  
Rishconstruction@yahoo.com

# Estimate

Estimate No: ADA ramp  
Date: 01/16/2020

For: Micheal Stone  
Michael.Stone@nuecesco.com

## Description

## Amount

Remove existing Handicap ramp , hand rails and post approximately 60' total with landing.  
Dispose of all debris from demolition and new construction. \$12,460.00

Install 6X6 treated post 4' o.c.

Install 2x4 runners with 2x6 top cap.

2x8 beams thru bolted with stainless steel bolts.

floor joist

Along building band to be bolted to existing concrete foundation.

All framing to be treated fastened with stainless steel screws and or bolts.

Install 2x6 composite decking and trim accordingly grey in color with treated composite screws.

(PVC hand railing is in good shape and can be reinstalled on new ramp).

New construction design to match existing shower area.

This is a material and labor bid.

Job site to be left clean and free of debris.

Rish construction provides liability insurance.

Parts Subtotal \$12,460.00

Subtotal \$12,460.00

Total \$12,460.00

**Total \$12,460.00**

JCM  
1/30/20  
New Project # 19010902  
Bob Hall Pier - ADA  
Ramp Upgrade


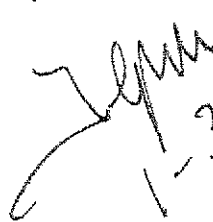
Recommended  
C.O. Project Change Order

②

2004 CO's (1915)	Increase	Decrease
19151127 Bishop Re-Roof		-10,000.65
19153328 Amistad Veterans Memorial Park Walking Trail	10,000.65	-10,000.65
	<u>10,000.65</u>	<u>-10,000.65</u>

New Project

Per Commissioner Gonzales  
reallocate remaining balance to  
Walkng Trail Project in Bishop

  
 4/12/20  
 B.C.  
  
 1-30-20

Summary - Budget to Actual - by Project  
As of Friday, January 17, 2020

Month To Date	Year To Date	Project To Date	Project Budget	Encumbrances	Amount Remaining	% Used
19151127	Bishop Re-Roof		28,582.26	18,581.61	10,000.65	65.0%
Total Capital Projects in Progress			28,582.26	18,581.61	10,000.65	

Reallocate to:

Amistad Veterans  
Memorial Walking  
Trail

JEM

1/17/20

BC

**Recommended  
C.O. Project Change Order**

(D)

2019 Tax Notes - Cthse/Jail - Chillers		Increase	Decrease
19230000	2019 Tax Note Unallocated		-52,753.00
19231001	Courthouse/Jail Chiller Replacement Project	52,753.00	
		52,753.00	-52,753.00

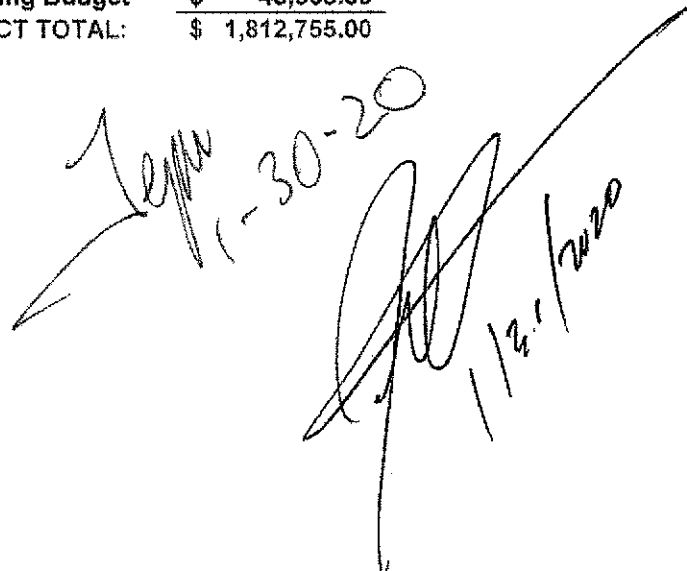
**Johnson Controls Inc. - CCT 1-22-2020 - \$52,753.00**  
 TIPPS Co-Operative No. 18010101  
 Building Automation System (BAS) Installation

**CIP - Project - PW-20-01**

**County Courthouse Improvements**

**RECAP: Courthouse/Jail Chiller Replacement Project (#19231001)**

Stridde Callins & Associates (CCT 3/27/19)	\$ 54,935.00
Trane U.S. Inc (CCT 9/25/19)	\$ 871,405.00
Wallace R Wilerson Inc (Purchase Order)	\$ 2,600.00
Roy C Garrett (CCT 12/4/19)	\$ 220,648.00
Protech Mechanical, Inc. (CCT 12/18/19)	\$ 388,800.00
Malek (Emergency PO#366190)	\$ 49,000.00
Malek (CCT 1/8/20)	\$ 128,949.00
Johnson Controls (CCT 1/22/20)	\$ 52,753.00
<b>2019 Tax Notes - Project Budget</b>	<b>\$ 1,769,090.00</b>
Stridde Callins & Associates (CCT 12/12/18)	
<b>Paid through Building Budget</b>	<b>\$ 43,665.00</b>
<b>PROJECT TOTAL:</b>	<b>\$ 1,812,755.00</b>

  
 1-30-20  
 1/21/2020

Commissioners Court - Regular

3. S.

Meeting Date: 01/22/2020

Authorize purchase with Johnson Controls, Inc for the Building Automation System (BAS)

Submitted By: Rita Martinez, Public Works

Department: Public Works

Information

RECOMMENDATION

Authorize TIPS Contract No 18010101 cooperative purchase with Johnson Controls, Inc for the Building Automation System (BAS) installation related to the Nueces County Courthouse and Jail HVAC Water Chiller Replacement Project.

BACKGROUND

On December 12, 2018 Nueces County and Stridde, Callins & Associates entered into a contract for the replacement design for the two existing Trane Chillers in the Courthouse Mechanical Room. Included in this design was the Nueces County Courthouse and Jail HVAC Temporary Water Chiller Connections. These connections have been installed and will serve as a quick connection for a mobile water chiller to be trucked and quickly connected to provide conditioned air to the Courthouse and Jail if chillers should go out of service.

DISCUSSION

Public Works recommends the award of quotation to JCI for the controls and programing of the new chiller with the Nueces County's Metasys

Purchase in the amount of \$52,753.00.

Form 1295 Certificate No 2020-577982 has been filed with the Texas Ethics Commission.

Budget Information

Information about available funds

Budgeted:  Funds Available:  Adjustment:  Amount Available:

Unbudgeted:  Funds NOT Available:  Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Source of Funds: 2019 Tax Notes

Amount Requested: \$52,753.00

Fiscal Year: FY19/20

Fiscal Impact:

Project# 19231001

Courthouse/Jail Chiller Replacement Project

Attachments

JCI Chiller Installation Controls Quote

HB89 Form - JCI

Recommended  
C.O. Project Change Order

	General Capital Projects (1901)	Increase	Decrease	
E	19010501 Juvenile Prob Facility Repair		-22,750.00	Sewer Line - Completed 2017
E/F	19011600 Airport Hangars		-3,068.22	Closed
F	19010100 Misc Projects	2,722.63		
E	19015000 Bishop Bldg - BackUp Generator	23,095.59		New Project
		<u>25,818.22</u>	<u>-25,818.22</u>	
	20kW Single Phase 120/240 Diesel Complete Installation			

*Handwritten signature*

*OK*  
*2-5-20*

(E) E (F)



<b>QUOTE</b>	
DATE	1/30/2020
QUOTE	3387

Resilience Holdings Grp LLC (dba) Resilience Energy Group (REG)  
 30430 Huntington Circle  
 Bulverde, TX 78163  
 Email: [jamesjackson@resiliencenergy.com](mailto:jamesjackson@resiliencenergy.com)

<b>BILL TO:</b>
Nueces County 901 Leopard St., Rm 303.07 Corpus Christi, TX 78401

<b>SERVICE TO:</b>
Bishop County Building 115 South Ash Street Bishop, TX 78401

<b>BACKUP GENERATION EQUIPMENT</b>						
Item	Description	Qty	Price Per	Unit	Amount	Tax
Discount	Discount for no concrete	1	-\$500.00	Item	-\$500.00	N
20 kW Basic	<b>20kW single phase 120/240 Diesel with standard run time tank (runs on Diesel)</b>	1	\$15,559.17	Item	\$15,559.17	Y
Install:City Permits	All Paperwork & meeting with inspectors	1	\$825.00	Item	\$825.00	Y
20 kW Special	Complete Installation Including GenPad (precast concrete slab), Moving & Positioning, All Electrical Connections, All Plumbing Connections, Battery, Oil & Filter, Complete Start Up & Teaching Customer proper care and use of unit	1	\$7,211.42	Item	\$7,211.42	Y
Subtotal					\$23,095.59	
Tax Rate					8.2500%	
Tax					0.00	
<b>TOTAL</b>					<b>\$23,095.59</b>	✓

<b>ELECTRONIC PAYMENT INSTRUCTIONS.</b>
Security Service Federal Credit Union Account: 497 784 2071 Routing # 314088637 Beneficiary: James Jackson (Resilience Holdings Grp LLC) 15000 IH 10 West San Antonio, TX 78249

**TERMS & CONDITIONS**

JCM  
 2/4/20



Recommended  
C.O. Project Change Order



	General Capital Projects (1901) Pct 2	Increase	Decrease
19010700	Capital Proj Fund (Pct 2)		-5,850.00
19015000	Bishop Bldg - BackUp Generator	5,850.00	
		<u>5,850.00</u>	<u>-5,850.00</u>

New Project

Grace Paving & Construction Inc  
Concrete Slab

*SP*  
*2/4/20*

*OK*  
*2-5-20*  
*8.C*

**GRACE PAVING AND CONSTRUCTION, INC.**

**4237 Baldwin Blvd**

**Corpus Christi, Texas 78405-3324**

**Off: 361-883-3232 Fax: 361-883-1296**

**Email: gracepaving@aol.com**

**Proposal No. 11322**

Date; 2/4/2020

Re: Slab for at Bishop County Bldg for generator and storage access

Location: 115 South Ash, Bishop Multi purpose bldg..

Attn: Commissioner Gonzalez

THIS PROPOSAL IS VOID UNLESS ACCEPTED WITHIN THIRTY DAYS

We propose to furnish all supervision, machinery, materials and labor to perform the following:

**SCOPE OF WORK:**

1. Grub and dispose of debris.
2. Form proposed drive as per commissioner. Approx 702 s.f.
3. Reinforce with 4x4x6ga wire mesh.
4. Pour 4" thick concrete, spread and consolidate. Provide broom finish.
5. General clean up.

ALL THE ABOVE WORK TO BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER FOR THE SUM OF: Subtotal: **\$5,850.00** Plus tax if applicable.

PAYABLE: Upon completion of work.

*Exempt*

*JCM  
2/5/20*

Changes in the above specifications may be made only upon written agreement, and extra charges will be made. All agreements are contingent upon strikes, accidents or delays beyond our control. You are to carry fire, tornado and other necessary insurance upon above work. Our workers are fully covered by Workmen's Compensation and Public Liability Insurance. This proposal may be withdrawn by us at any time before acceptance.

Respectfully submitted: Eddie Ortiz

Date: 2/4/2020

Per: Grace Paving & Construction, Inc.  
Contractor

You are authorized to furnish all supervision, materials and labor required to complete the work mentioned in the above proposal for which *Nueces County* agrees to pay the amount in said contract, and according to the terms thereof. I have read the conditions of the contract and agree to same.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Recommended  
C.O. Project Change Order

(A)	2004 CO's (1915) - Commissioner Pct 1	Increase	Decrease	
19153322	Hilltop Park Enhancement		-42,748.71	
19152502	Pct 1 Channel Maintenance		-11,544.18	
19153402	Hazel Bazemore Park Improvements	<u>54,292.89</u>		New Project
		54,292.89	<u>-54,292.89</u>	

Authorized per Commissioner Vaughn  
Lightning, Bathroom, Picnic Tables  
and Playground

*[Signature]*  
2-5-20

*[Signature]*  
OK  
2-5-20

Recommended  
C.O. Project Change Order

2016 CO's (1921)	Increase	Decrease
I 19211001 Courthouse Skylight Replacement		-7,186.67
19210008 Mckinzie Annex Fire Alarm	7,186.67	
	<b>7,186.67</b>	<b>-7,186.67</b>
<b>CCT 12/18/19 Item 4B5</b>		
Circle Industries - CO2 - \$7,186.67		

*[Handwritten signature]*

*OK S.C.  
2-5-20*

**Commissioners Court - Regular**

4. B. 5.

Meeting Date: 12/18/2019

Change Order No. 2 for the McKinzie Jail Annex Fire Alarm System Replacement Project

Submitted By: Rita Martinez, Public Works

Department: Public Works

CCT  
12-18-19

Information

RECOMMENDATION

Discuss and consider approval of Change Order No. 2 for the McKinzie Jail Annex Fire Alarm System Replacement Project.

BACKGROUND

On September 9, 2018, Nueces County Commissioners Court awarded a contract (IFB No. 3078-18) to Circle Industries for the McKinzie Jail Annex Fire Alarm System Replacement Project. This project consists of replacing the existing fire alarm systems installed in the Jail and SATF (Substance Abuse Treatment Facility) portions of the McKinzie Jail Annex with new fire alarm systems.

DISCUSSION

Change Order No. 2 is an increase of \$7,186.67 and will include the labor, materials and equipment for connecting the new fire alarm system to back up power system as required by the Texas Jail Standards.

1295 Form Certificate No. 2019-567481 has been filed with the Texas Ethics Commission.

Budget Information

*Information about available funds*

Budgeted:  Funds Available:  Adjustment:  Amount Available:

Unbudgeted:  Funds NOT Available:  Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Source of Funds: 2016 CO's

Amount Requested: \$7,186.67

Fiscal Year: FY19/20

Fiscal Impact:

CPBCO

Project #1921101 - Courthouse Skylight Replacement - (\$7,186.67)

Project# 19210008 - McKinzie Annex Fire Alarm - \$7,186.67

Attachments

Change Order 2 Unexecuted

Recommended  
C.O. Project Change Order

**2016 CO's (1921) - Commisioner Pct 2**

**Increase**

**Decrease**

19215000 Commissioner Pct 2 - 2016 CO's Unallocated  
19215002 Fence at 5655 Bush Road Facility

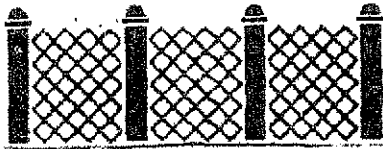
4,820.00	-4,820.00
<b>4,820.00</b>	<b>-4,820.00</b>

**Jose Lenis - Proposal**  
325' Temporary Chain Link Fence

2/5/20 E.C.

OK   
2-5-20

5



# Proposal

Date: I-27-2020

**JOSE LENIS**  
Installer

Residential - Commercial - Custom Fence  
Wood - Chain Link - Fence Repairs

855-9417

To: NUECES County  
ATT MR Joe Gonzalez  
PHONE 9606312

We hereby submit specifications and estimates for:

325' Temporary Chain Link Fence using 12 gauge  
Fabric X 6' High

1 5/8 Steel galvanized posts Driven into  
Ground.

Secure with aluminum TIES

1- Double Drive Gate 24' opening with  
(2) 4" steel Round post Set in concrete.

- Remove fence and gate after project  
is finished.

Labor + materials \$ 4820 =

"We'll match any price"

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All materials remain the property of Fence Contracting until full payment has been received.

**WE CARRY  
COMMERCIAL GENERAL  
LIABILITY INSURANCE.**

**"1 YEAR WARRANTY ON ALL FENCES"**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

four thousand eight hundred  
Twenty Dollars dollars (\$ 4820 )

Payment to be made as follows:

Upon Installation.

Jose Lenis  
Authorized Signature

NOTE: This proposal  
may be withdrawn  
by us if not accepted within  
\_\_\_\_ days.

Acceptance of Proposal: the prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Recommended  
C.O. Project Change Order

2016 CO's (1921)	Increase	Decrease
(K) 19211003 Waco St - Emergency Generator		-169,295.00
19211019 Architect/Engineering Services	169,295.00	New Project
	169,295.00	-169,295.00

- CCT 2/12/20 - Richter Architects  
Engineering Services - \$169,295
- \$58,200 Task 1: CtHse Exterior Veneer - Forensic Study and remediation Strategies
  - \$36,035 Task 2: Atrium - Concepts & 3D Model/Renderings
  - \$25,135 Task 3: 4th Fl IVD CtRoom & 5th Fl CtRoom - CLK Peer Review /Interior Design
  - \$25,510 Task 4: Lobby Café and Dining Area
  - \$24,415 Task 5: 6th Floor Law Library & General Workspace Layout

\$705.<sup>00</sup> decrease  
in Task #3

previous CO for \$170K  
authorized by CJ, CCT Adm  
& Public Works

JCM 2/7/20



**Commissioners Court - Regular**

**4. C. 3.**

Meeting Date: 02/12/2020

Execution of a Contract with Richter Architects for Misc. Courthouse Projects

Submitted By: Rita Martinez, Public Works

Department: Public Works

Information

RECOMMENDATION

Discuss and consider award and execution of a contract for Engineering Services with Richter Architects for the design services related to miscellaneous courthouse projects.

BACKGROUND

On December 9, 2019, the Commissioners Court approved the selection of Richter Architects for services related to the Nueces County Courthouse.

DISCUSSION

On December 9, 2019, the Commissioners Court approved the selection of Richter Architects for services related to the Nueces County Courthouse.

Form 1295 Certificate No. 2020-585854 has been filed with the Texas Ethics Commission.

Budget Information

*Information about available funds*

Budgeted:  Funds Available:  Adjustment:  Amount Available:

Unbudgeted:  Funds NOT Available:  Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Source of Funds: 2016 CO's

Amount Requested: \$169,295

Fiscal Year: FY19/20

Fiscal Impact:

**CPBCO #79 - Project 19211003 - Waco St. - Emergency Generator (\$169,295)**

**New Project: 19211019 - Architect/Engineering Services - \$169,295**

**\$58,200 Task 1: Courthouse Exterior Veneer - Forensic Study & Remediation Strategies**

**\$36,035 Task 2: Atrium - Concepts and 3D Model/Renderings**

**\$25,135 Task 3: 4th Floor IV Courtroom & 5th Floor Courtroom - CLK Peer Review and Interior Design**

**\$25,510 Task 4: Lobby Cafe and Dining Area**

**\$24,415 Task 5: 6th Floor Law Library and General Workspace Layout**

Attachments

Richter - Engineering Services Contract

HB 89

Debarment

**Recommended  
C.O. Project Change Order**

2019 Tax Notes - Road Projects	Increase	Decrease
L/M		
19230000 2019 Tax Note Unallocated		211,173.00
L 19239006 CR 22 from SH 286 to CR 51	111,944.00	New Project
M 19239007 CR 49 from FM 43 to FM 244	99,229.00	New Project
	<u>211,173.00</u>	<u>211,173.00</u>

CCT 1/22/20 Item 4A3 - Freese and Nichols, Inc.  
Engineer Selection - London Area County Roads

CCT 2/12/20 - Freese & Nichols, Inc - \$211,173  
CR 22 from SH 286 to CR 51 - \$111,944  
CR 49 from FM 43 to FM 244 - \$99,229

*ok B.C.  
y yu  
2-6-20  
B. C.  
2/6/20*

*L E M*

Commissioners Court - Regular

4. C. 4.

Meeting Date: 02/12/2020

Execution of a contract for Engineering Services with Freese and Nichols, Inc.

Submitted By: Rita Martinez, Public Works

Department: Public Works

Information

RECOMMENDATION

Discuss and consider execution of a contract for Engineering Services with **Freese and Nichols, Inc.** for the design of the County Road 49 & 22 Road Project.

BACKGROUND

The Nueces County Commissioners Court approved the Capital Improvement Plan on October 4, 2019. On January 22, 2020 the Commissioners Court selected Freese and Nichols for design of several London are county roads related to the CIP 2019.

DISCUSSION

The engineer will perform surveying and design required to submit plans and specification for County Road 49 from Farm To Market Road 43 to Farm To Market Road 2444 and County Road 22 from State Highway 289 to County Road 49, along with some construction administration services.

Form 1295 Certificate No. 2020-584177 has been filed with the Texas Ethics Commission.

Budget Information

Information about available funds

Budgeted:  Funds Available:  Adjustment:  Amount Available:

Unbudgeted:  Funds NOT Available:  Amendment:

Account Code(s) for Available Funds

1:

Fund Transfers

Source of Funds: 2019 Tax Notes

Amount Requested: \$211,173

Fiscal Year: FY19/20

Fiscal Impact:

CPBCO #79 - Project 19230000 - 2019 Tax Note Unallocated (\$211,173)

New Projects: \$211,173

19239006 - CR 22 from SH 286 to CR 51 - \$111,944

19239007 - CR 49 from FM 43 to FM 244 - \$99,229

Attachments

Engineering Services Contract

Debarment Statement

HB 89 Boycott Verification

**Recommended  
C.O. Project Change Order**

(N)

General Capital Project (1901) Pct 4	Increase	Decrease
19010900 Capital Project Fund (Pct 4)		-52,097.36
19010903 Parker Pool - Flour Bluff	<u>52,097.36</u>	<u>                    </u> New Project
	52,097.36	-52,097.36

**Sunbelt Pools Inc. - \$70,000**  
Buy Board Contract 533-17

Funds Authorized Per Commissioner Chesney  
email, dated 2/6/2020