

Special Motions
Commissioners Court - May 27, 2020
Nueces County, Texas



#	Vendor Name	Project Name/ Purpose	Project Code	Invoice	Amount
1	Castro Roofing of Texas LLC Castro Roofing of Texas LLC	Exterior Courthouse Safety Measures Project . Phase I Life/Safety Exterior Courthouse Safety Measures Project . Phase II Assessment	19231006-5261 19231007-5261	Inv#2200060A	\$85,732.68
				Inv#2200060A	\$23,465.00
Total					\$109,197.68
2	Carahsoft Technology Corporation	Website System Upgrade Project.	19178005-5311 19178005-5311	Inv#IN756302	\$4,000.00
				Inv#IN754011	\$27,680.84
Total					\$31,680.84
3	Mako Contracting LLC	I.B. Magee RV Park Improvements.	19150101-5312 19010401-5312 1307-5312 01041006-5312 130904-5312 19010400-5312	Estimate for partial payment No.5	\$77,698.51
				Estimate for partial payment No.5	\$354,721.24
				Estimate for partial payment No.5	\$192,206.22
				Estimate for partial payment No.5	\$95,908.23
				Estimate for partial payment No.5	\$123,213.24
				Estimate for partial payment No.5	\$193,488.47
Total					\$1,037,235.91
4	Stridde Callins & Associates Inc	Chillers Project. Mechanical and Electrical Engineering Services.	19231001-5310	Inv#19936-13	\$6,870.00
5	Stridde Callins & Associates Inc	Chillers Project. Mechanical and Electrical Engineering Services.	19231001-5310	Inv#19936-14	\$3,487.50
6	Johnson Controls, Inc.	Courthouse/Jail Chiller Project. Building Automation System Installation	19231001-5265	Inv#00043357345	\$7,385.42
7	L N V Inc	CR 67 FRM SH44 TO CR28 ProJECT. Engineering Services.	19239001-5310	Inv#33990	\$15,600.00
8	Mako Contracting LLC	Courthouse ADA Improvements Project.	19212001-5312	Pay Estimate No.1	\$72,451.28
9	Klobash Remodeling LLC	5th Floor Bldg. Renovation Project.	19151128-5261	Inv#04292020	\$8,500.00
10	CLK Architects & Associates	Exposure-Reduction Measures	01042009-5309	Inv#8296	\$5,412.50
11	Richter Associates Architects Incorporated	Architect/Engineer Services	19211019-5310	Inv#0001414	\$58,200.00
12	P & M Commercial Operations LLC	Management Services for I.B. Magee RV Park Improvements	19010901-5305	Inv#1046	\$6,637.50
13	Rock Engineering & Testing Lab Inc	I.B. Magee Park Project. Construction Materials Testing	19010401-5310	Inv#119584-0006	\$1,995.00
14	P & M Commercial Operations LLC	Management Services for I.B. Magee RV Park Improvements	19010901-5305	Inv#1049	\$5,512.50
15	Leo A. Daly Company dba Lockwood, Andrews & Newnam, Inc.	Engineering services on the reconstruction of the I.B. Magee Park Office Bldg	01041004-5310	Inv#130-10851-000-11	\$8,061.80
16	Stridde Callins & Associates Inc	I.B. Magee RV Park Project. Engineering Services	19010401-5310	Inv#19953-8	\$564.55
17	Insight Public Sector, Inc	WiFi Replacement & Upgrade Project.	19218022-5236	Inv#1030022779	\$8,806.00

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18	Velasquez, Juan	Parker Pool-Flour Bluff Project.	19197005-5264	Inv#035723	\$29,000.00
19	E&B Painting & Construction	Mobile Emergency Oper. Center.	19010701-5312	Inv#8300	\$485.00
20	Jimenez Engineering Solutions LLC	Mobile Emergency Oper. Center.	19010701-5310	Inv#2028	\$11,802.00
21	Jimenez Engineering Solutions LLC	Mobile Emergency Oper. Center.	19010701-5310	Inv#2029	\$3,297.70
22	Bonilla Jr., Benjamin	Road Improvements	19195006-5275	Inv#050720	\$4,975.00
23	Breier, John A dba Breier and Associates	Personal services for Nueces County Development Commission	1389-5305	Inv#4.30.2020	\$7,680.00
24	SHI Government Solutions Inc	Courthouse/Cyber Security	19213001-5311	Inv#GB00362947	\$32,876.80
25	SHI Government Solutions Inc	Courthouse/Cyber Security	19213001-5311	Inv#GB00360740	\$29,760.00
26	Tyler Technologies, Inc	Case Management System	19178001-5226 19178001-5256 19178001-5443 19178001-5443	Inv#020-24559 Inv#020-14012	\$131.42 \$6,673.50 \$2,682.00 \$1,740.69
				Total	\$11,227.61
27	Buffel Grass Seed Company Inc	Agua Dulce Baseball Field Improvements	19216002-5264	Inv#ID-051420-01	\$39,510.00