

Special Motions
Commissioners Court - November 16, 2020
Nueces County, Texas



#	Vendor Name	Project Name/ Purpose	Project Code	Invoice	Amount
1	Baker Wotring LLP	Environmental, planning & mitigation	19193004-5301	Inv#120697	\$15,376.00
				Inv#120829	\$1,200.00
				Total	\$16,576.00
2	Banquete Independent School District	Assistance to Govmnt. Entities. COVID-19	01042012-5443	Inv#100720-3.A.3	\$44,562.50
3	Port Aransas ISD	Assistance to Govmnt. Entities. COVID-19	01042012-5443	Inv#100720-3.A.2	\$20,892.83
4	Robstown ISD	Assistance to Govmnt. Entities. COVID-19	01042012-5443	Inv#100720-3.A.1	\$94,077.00
5	Bishop ISD	Assistance to Govmnt. Entities. COVID-19	01042012-5443	Inv#102120	\$61,805.00
6	Pruitt Consulting Inc.	ADA Upgrades. Independent License Architect CCT 7/11/2018	19192000-5309	Inv#3157	\$145.00
				Inv#3143	\$13,446.11
				Total	\$13,591.11
7	Grace Paving and Construction, Inc.	Mobile medical RV vehicle	0137-5312	Inv#11062020	\$9,685.00
8	Jimenez Engineering Solutions LLC	Mobile medical RV vehicle	0137-5310	Inv#2135	\$1,289.00
9	Maldonado-Burkett llp	North Beach Envir Sev Phase1	19239502-5310 19239502-5314	Final Payment Inv#817-2	\$11,766.09
				Final Payment Inv#817-2	\$532.47
				Total	\$12,298.56
10	SpawGlass Contractors Inc	Bishop Bldg ADA Improvements.	19192001-5261	Inv#3020392.04	\$34,448.87
11	SpawGlass Contractors Inc	Agua Dulce Bldg/Fire Station ADA	19192004-5261	Final Payment Inv#3020392.06	\$6,359.15
12	SpawGlass Contractors Inc	Bill Bode Bldg-Roof Replacement	19211020-5261 19014220-5261	Inv#3020392	\$60,500.02
				Inv#3020392	\$36,140.44
				Total	\$96,640.46
13	Jacobs Engineering Group Inc	Engineering Services for Bob Hall Pier	01043004-5310	Inv#WHXK9801-02	\$24,438.40
14	Richter Associates Architects Incorporated	5th Floor Bldg. Project.	19191001-5310	Final Payment Inv#0001460	\$4,528.00
15	Professional Service Industries, Inc.	CR 33 Improvements	19197008-5320	Inv#00723278	\$140.00
16	Professional Service Industries, Inc.	CR 33 Improvements	19197008-5320	Inv#00723277	\$682.00
17	Accenture LLP	COVID-19 Agreement	01042011-5305	Inv#1100699728	\$120,333.00
18	Accenture LLP	COVID-19 Agreement	01042011-5305	Final Payment Inv#1100704403	\$120,333.00

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19	Breier, John A dba Breier and Associates	Personal services for Nueces County Development Commission	1389-5305	Inv#10.31.2020	\$3,840.00
20	Enoch Keiver PLLC	Corpus Christi Bay Matters	1285-5301	Inv#11691	\$10,000.00
21	J S Haren Company	Cindy Park Water Project, Banquette Pump Booster Station-JS Haren Contract	2795-5312	Estimate for partial payment No.5	\$90,767.50
22	Mobile Mini 1 Inc Mobile Mini 1 Inc	IB Magee Temp Ofc Bldg IB Magee Temp Ofc Bldg	19231976-5422 19231976-5422	Inv#9009397565 Inv#9009405575	\$735.00
					\$195.00
Total					\$930.00
23	Dandy Planning dba Gap Strategies	Harbor Bridge Right of Way. Professional Planning Services	19239008-5305	Final Payment Inv#2433	\$10,500.00