

Special Motions
 Commissioners Court - July 21, 2021
 Nueces County, Texas



#	Vendor Name	Project Name/ Purpose	Project Code	Invoice	Amount
1	Geofill Material Technologies LLC	Port A Observation Deck	19197010-5312	Estimate for partial payment No.5	\$256,963.57
2	P & M Commercial Operations LLC	IB Magee Multipurpose Building	19231975-5305	Inv#1084	\$4,837.50
3	Mako Contracting LLC	IB Magee Multipurpose Building	19231975-5312	Estimate for partial payment No.4	\$29,651.55
4	Lockwood Andrews & Newnam	Professional Services related to the I. B. Magee Retention Pond Restoration and Improvements	1307-5310	Inv#130-10949-000-5	\$3,435.50
5	J S Haren Company	Cindy Park Water Project, Banquette Pump Station-JS Haren Contract	2795-5312	Estimate for partial payment No.11	\$12,689.25
6	Vulcan Materials Company	Precinct 2 - Belk Lane IRT	19259002-5271	Inv#62317526	\$69,125.04
7	Hac Holdings LLP	IRT Fairground Parking Lot	19251251-5272	Inv#21-1584	\$35,686.68
8	Hac Holdings LLP	IRT Fairground Parking Lot	19251251-5272	Inv#21-1592	\$45,208.01
9	Hac Holdings LLP	IRT Fairground Parking Lot	19251251-5272	Inv#21-1574	\$34,260.40
10	Hac Holdings LLP	IRT Fairground Parking Lot	19251251-5272	Inv#21-1596	\$26,971.90
11	Hac Holdings LLP	IRT Fairground Parking Lot	19251251-5272	Inv#21-1600	\$48,130.80
12	J Carroll Weaver Inc	CR 49 from FM43 to FM244 project. Geotechnical Services	19239007-5312	Estimate for partial payment No.3	\$1,254.00
13	Berry Contracting LP	CDBGDR-CR67 CR 67 fr FM665 South CDBG-DR Grants Admin Services for Nueces County project Nueces County Road 69 Engineering services for the CDBG projects. Bauer Road PRECINCT 3 - BAUER RD. FROM SH 44 TO CR 44 Engineering services for the CDBG projects. CR 77	24800067-5312 19215003-5312 24800069-5305 24800044-5312 19216006-5312 24800077-5312	Estimate for partial payment No.5	\$21,384.50 \$4,516.74 \$148,651.58 \$154,114.08 \$14,942.74 \$123,227.92
				Total	\$466,837.56
14	JE Construction Services LLC	CR 67 FRM SH44 TO CR28 CR 73 FM 624 ROCK ISLAND DRIVE	19239001-5312 19239003-5312	Estimate for partial payment No.3	\$458,142.44 \$34,568.60
				Total	\$492,711.04
15	JE Construction Services LLC	CR 67 FRM SH44 TO CR28 CR 73 FM 624 ROCK ISLAND DRIVE	19239001-5312 19239003-5312	Estimate for partial payment No.4	\$55,995.18 \$25,935.00
				Total	\$81,930.18
16	JE Construction Services LLC	CR 67 FRM SH44 TO CR28 CR 69 FROM CR 48 TO ROBSTOWN CITY LIMITS. CR 48 FROM FM 1889 TO CR 69	19239001-5312 19239002-5312 19239005-5312	Estimate for partial payment No.5	\$6,536.00 \$305,875.49 \$15,057.50
				Total	\$327,468.99
17	Hanson Professional Services, Inc.	Port A Observation Deck	19197010-5310	Inv#1086177	\$7,234.80
18	Hanson Professional Services, Inc.	Port A Observation Deck	19197010-5310	Inv#1087291	\$1,808.70
19	CLK Architects & Associates	Countywide Accessibility Projects	19232002-5309	Inv#8524	\$3,555.00
20	CLK Architects & Associates	ADA Improvements Countywide Accessibility Projects	19192000-5309 19232002-5309	Inv#8471	\$1,388.84 \$2,608.66
				Total	\$3,997.50
21	CLK Architects & Associates	ADA Improvements	19192000-5309	Inv#8435	\$35,350.00



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22	Phoenix 1 Restoration and Construction, Ltf	Courthouse Envelope Remediation	19231004-5261	Estimate for partial payment No.4	\$349,305.46
23	Rock Engineering & Testing Laboratory Inc	Precinct 1 - CR77 IRT	19259001-5320	Inv#121317-0001	\$1,144.00
24	Rock Engineering & Testing Laboratory Inc	IRT Fairground Parking Lot	19251251-5320	Inv#121320-0001	\$1,302.00
25	Rock Engineering & Testing Laboratory Inc	CR67 fr SH44 to CR28	19216003-5320	Inv#121057-0005	\$397.00
26	Rock Engineering & Testing Laboratory Inc	CR 69 fr CR52-Robs C.L.	19214008-5320	Inv#121059-0002	\$443.00
27	Lockwood Andrews & Newnam	Nueces County's 19 Capital Improvement Plan	19231011-5310	Inv#3	\$21,002.33
28	Lockwood Andrews & Newnam	McKenzie Jail Annex Generator Project	19231195-5310	Inv#6 Authorization No.6	\$896.00
29	Lockwood Andrews & Newnam	McKenzie Jail Annex Generator Project	19231195-5310	Inv#5 Authorization No.6	\$1,344.00
30	Lockwood Andrews & Newnam	CR 22 from SH286 to CR51 Project CR 49 from FM43 to FM244 Project	19239006-5310 19239007-5310	Inv#13 Authorization No.4 Inv#13 Authorization No.4	\$738.50 \$264.00 Total \$1,002.50
31	Lockwood Andrews & Newnam	CR 22 from SH286 to CR51 Project CR 49 from FM43 to FM244 Project	19239006-5310 19239007-5310	Inv#12 Authorization No.4 Inv#12 Authorization No.4	\$897.00 \$1,002.50 Total \$1,899.50
32	Lockwood Andrews & Newnam	LAN-CIP Project Manager. ABM Energy Savings Performance	19238002-5310	Inv#13 Authorization No.3	\$7,950.00
33	Lockwood Andrews & Newnam	LAN-CIP Project Manager. ABM Energy Savings Performance	19238002-5310	Inv#12 Authorization No.3	\$8,750.00
34	Lockwood Andrews & Newnam	Cntywide Accessibility Projcts	19232002-5310	Inv#17 Authorization No.2	\$1,792.00
35	Lockwood Andrews & Newnam	LAN-CIP Project Manager. ABM Energy Savings Performance Animal Care Building Study Cthse Imprv Otr Chill/Jail/Elv CR 67 from SH44 to CR28 CR 69 CR52 to Robstown Limits CR 48 from FM1889 to CR 69 Cnty Crthse ADA Improv Access Fairgrounds Immediate Needs Exterior Courthouse Remediation	19238002-5314 19231850-5310 19231008-5310 19239001-5310 19239002-5310 19239005-5310 19232001-5310 19231250-5310 19231007-5310	Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1 Inv#19 Authorization No.1	\$529.20 \$336.00 \$2,673.50 \$3,594.50 \$1,058.00 \$423.00 \$2,128.00 \$112.00 \$6,608.00 Total \$17,462.20
36	Lockwood Andrews & Newnam	LAN-CIP Project Manager. ABM Energy Savings Performance Animal Care Building Study Cthse Imprv Otr Chill/Jail/Elv Medical Examiner Facility Plan CR 67 from SH44 to CR28 CR 69 CR52 to Robstown Limits CR 73 FM 624 to Rock Island Drive CR 48 from FM1889 to CR 69 Cnty Crthse ADA Improv Access Fairgrounds Immediate Needs Exterior Courthouse Remediation	19238002-5314 19231850-5310 19231008-5310 19231565-5310 19239001-5310 19239002-5310 19239003-5310 19239005-5310 19232001-5310 19231250-5310 19231007-5310	Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1 Inv#20 Authorization No.1	\$1,251.60 \$1,344.00 \$4,806.50 \$112.00 \$2,588.50 \$2,222.50 \$105.50 \$529.00 \$8,960.00 \$448.00 \$3,920.00 Total \$26,287.60
37	CLK Architects & Associates	ADA Improvements	19192000-5309	Inv#8521	\$11,803.75
38	Branscomb PLLC	Branscomb, in re: Hooper vs. David Johnson case	1285-5301	Stmt.#23030	\$52,729.20

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39	Branscomb PLLC	John Smith case	1285-5301	Stmt.#23031	\$23,773.00
40	Branscomb PLLC	Elizondo case	1285-5301	Stmt.#23029	\$1,356.30
41	Branscomb PLLC	Armin Lopez case	1285-5301	Stmt.#23028	\$7,231.50
42	Hartline Dacus Barger Dreyeb, LLP	Hartline Barger LLP, in re: Moses Estrada case	1285-5301	Inv#240418	\$5,845.00
43	Royston Rayzor Vickery & Williams LLP	Royston and Rayzor, in re: Diana Bond case	1285-5301	Inv#149138	\$105.60
44	Royston Rayzor Vickery & Williams LLP	Royston and Rayzor, in re: David Longoria case	1285-5301	Inv#149140	\$9,418.50
45	Welder Leshin Lorenz McNiff Buchanan	Legal Services-Nueces County IGSA's	1285-5301	Stmt.#96676	\$1,003.00
46	Bracewell LLP	Bracewell LLPL in re: General Economic Development	1285-5301	Inv#21906657	\$1,550.00
47	Chaves, Obregon & Perales, LLP	Legal services re: San Patricio County vs. Nueces County Boundary Dispute-Taxes	1285-5301	Stmt.#69	\$750.00
48	Kratzig, Paul G.	Legal Services- David Longaria case	1285-5301	Inv#12620	\$28,735.00
49	McKibben, Martinez, Jarvis & Wood LLP	Legal services re: Sundial Owner's Association v. Nueces County, et al.	1285-5301	Stmt.#57	\$40.00
50	Enoch Keever PLLC	Corpus Christi Bay Matters	1285-5301	Inv#12722	\$10,000.00
51	Enoch Keever PLLC	Corpus Christi Bay Matters	1285-5301	Inv#12840	\$10,000.00
52	Franco's Pride Boxing Club	Outside Agency FY 2020-2021	1388-5487	Inv#1000	\$2,500.00
53	Durand, Robert Thomas	Professional Services Public Communication COVID-19 Vaccination	01042014-5305 01042014-5546	Inv# 1022 Inv# 1023	\$21,000.00 \$4,500.00
Total					\$25,500.00