

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 8, 2020

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motions Payment Request

Please authorize and place the following invoice from Granicus on a special motion to be approved by the Commissioner's Court for payment.

- 133526 \$2,025.00 ✓

CC 01.06.21
12.21.20
AJ

Thanks,



Lance Murphy
Chief Information Officer

INFO TECH

PR#	R178779
PO#	367130
V#	V36520
DEPT-CODING	1923-5311/1923-8001-5311
RECEIVING	Dec. 8, 2020 Pro



Invoice

Date	11/18/2020	Invoice #	133526 ✓
Terms	Net 30	Due Date	12/18/2020
P.O. Number			367130

Granicus
 Dept CH - Box 19634
 Palatine, IL 60055 - 9634

Please remit via ACH to:
 Routing #: 022000020 Acct #: 269099115

Bill To
County of Nueces Attn: IT Department 901 Leopard, Room 308 Corpus Christi TX 78401 United States

Sold To
County of Nueces Attn: IT Department 901 Leopard, Room 308 Corpus Christi TX 78401 United States

Description	Term Start Date	Term End Date	Amount
Open Platform - Setup and Configuration			0.00
Boards and Commissions - Data Import			2,025.00
Boards and Commissions - Online Training			0.00
Boards and Commissions - Setup and Configuration			0.00

INFO TECH

PR#	R178779
PO#	367130
V#	V36520
DEPT-CODING	1923-5311/19238001-5311
RECEIVING	DEC. 8, 2020 PC

For any questions about your invoice, please contact us at
 AR@granicus.com or 1-800-314-0147

Thank you for your business

Total	\$ 2,025.00 USD
Amount Due	\$ 2,025.00 USD
Total	\$2,025.00

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 8, 2020

To: Dale Atchley

From: Lance Murphy, CIO

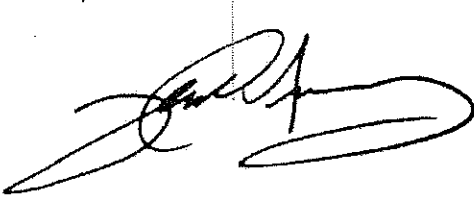
RE: Special Motions Payment Request

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.

- 1100788042 \$844.44

CC 01.09.21
12.21.20
ACT

Thanks,



Lance Murphy
Chief Information Officer

INFO TECH	
PR#	R180228
PO#	368357
V#	V33654
ACPT-CODING	1917-5257/19178019-5257
RECEIVING	Dec 18, 2020 RAC



Ship To 10665227

Page 1 of 2

Nueces County Info Tech Dept
Lance Murphy/PO#368357
901 LEOPARD ST RM 308
CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100788042	Date 18-NOV-2020	Sales Order no. 327158001	Account No. 10665227	Payment Terms Net 30 days	Due Date 18-DEC-2020	Sales Rep Name Darak Weaver	Account Clerk Catherine McCaulley
PO No. 368357	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/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
C9200-NM-4G=	Cisco Catalyst 9200 Series Network Module - expansion module - Gigabit Ethernet x 4 Serial #:SJAE23500SD1;SJAE23500SP8;SJAE24030ZZ4 CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 511.79Discount %: 45.001%	3	281.48	844.44

line item #46

Subtotal 844.44
Total Amount Due 844.44
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH	
PR#	R180228
PO#	368357
V#	V33654
DEPT-CODING	1917-5257/1917 8019-5257
RECEIVING	DEC. 18, 2020



Please remit checks to:
Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
Lance Murphy/PO#368357
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	18-NOV-2020
INVOICE NUMBER	1100788042
BALANCE DUE	844.44
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
Nueces County Info Tech Dept
billing.it@nuecesco.com/PO#368357
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

00106652271110078804290000084444649700000000000000

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 14, 2020

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motions Payment Request

Please authorize and place the following invoice from SHI on a special motion to be approved by the Commissioner's Court for payment.

- GB00393064 \$21,667.00

CC 01.08.21
12.21.20
MA

Thanks,



Lance Murphy
Chief Information Officer

INFO TECH	
PRF	R178072
PO#	366475
V#	V24001
DEPT- CODING	1923-5311/1923801-5311
RECEIVING	Dec. 17, 2020



Federal tax ID: 22-3695478
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

Invoice No. GB00393064

Invoice date 11/23/2020
 Customer number 3001674
 Sales order GS00630993

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

Bill To
 NUECES COUNTY PURCHASING
 901 LEOPARD ST RM 106
 ATTN: Michael Robinson
 Corpus Christi, TX 78401
 USA

Ship To
 NUECES CO AUDITOR
 901 LEOPARD ST RM 308
 Information Tech Dept
 Corpus Christi, TX 78401
 USA
 366475/Lance Murphy

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/23/2020	Monica Pesl	366475	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
39523044 NPN-MYPOL-MYPOL-A Optl upd via downld Info-Tech Research Group	myPolicies Web-based policy management software. Multiple platforms English Optl upd via downld Software Contract number: 579-19 Maintenance From date: 12/31/2020 Maintenance To date: 12/31/2021	1	1	21,667.00	21,667.00

Quote: 19675270

INFO TECH

PR#	R178072
PO#	366475
#	V24001
DEPT-CODING	1923-5311/1923801
RECEIVING	DEC. 17, 2020 PC

5311

Sales Balance	21,667.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	21,667.00
Currency	USD

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 14, 2020

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motions Payment Request

Please authorize and place the following invoice from Tyler Technologies on a special motion to be approved by the Commissioner's Court for payment.

- 020-25348 \$12,500.00
- 020-26273 \$6,475.00
- 020-26610 \$8,400.00
- 020-26846 \$1925.00

CC 01.06.21
12.21.20
[Signature]

Thanks,



Lance Murphy
Chief Information Officer

INFO TECH

PR#	R180846
PO#	368866
V#	V31177
DEPT-CODING	1917-5311/19178001-5311
RECEIVING	DEC. 14, 2020 [Signature]



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
020-25348	07/01/2020	1 of 1

Questions:
 Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Email: ar@tylertech.com

Bill To: Nueces County
 Attn: Lance Murphy
 901 Leopard
 Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County
 Attn: Lance Murphy
 901 Leopard
 Room 308
 Corpus Christi, TX 78401

Customer No.	Ord No	PO Number	Currency	Terms	Due Date	Description	Extended Price
45759	100779		USD	NET30	07/31/2020	Client Success Account Management 7/1/2020 - 9/30/2020	12,500.00

INFO TECH

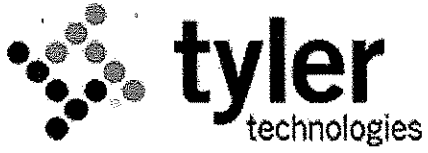
PR#	R180846
PO#	368866
INV	V31177
DEPT-CODING	1917-5311/1917 8001-5311
RECEIVING	DEC. 14, 2020 BOC

Comments: Milestone Summary

****ATTENTION****

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	12,500.00
Sales Tax	0.00
Invoice Total	12,500.00



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
020-26273	09/22/2020	1 of 1

Questions:
 Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Email: ar@tylertech.com

Bill To: Nueces County
 Attn: Lance Murphy
 901 Leopard
 Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County
 Attn: Lance Murphy
 901 Leopard
 Room 308
 Corpus Christi, TX 78401

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
45759	100840	368866	USD	NET30	10/22/2020
Description					Extended Price
Saas Migration Services - August 2020; 37 hours at \$175/hr					6,475.00

INFO TECH

PR#	RL80846
PO#	368866
V#	V31177
DEPT-CODING	1917-5311/19178001-5311
RECEIVING	DEC.14, 2020 POC

Comments: Milestone Summary

****ATTENTION****

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	6,475.00
Sales Tax	0.00
Invoice Total	6,475.00

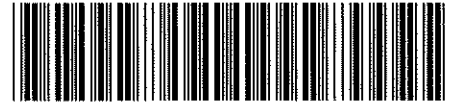


Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
020-26610	10/27/2020	1 of 1

Questions:
 Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Email: ar@tylertech.com



Bill To: Nueces County
 Attn: Lance Murphy
 901 Leopard
 Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County
 Attn: Lance Murphy
 901 Leopard
 Room 308
 Corpus Christi, TX 78401

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
45759 - MAIN - MAIN	100840		USD	NET30	11/26/2020

Description	Extended Price
SaaS Migration Services - September 2020; 48 hours at \$175/hr	8,400.00

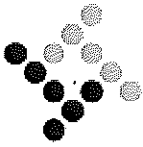
INFO TECH

PR#	R180846
PO#	368866
V#	V31177
DEPT-CODING	1917-5311/1917 8001-5311
RECEIVING	Dec. 14, 2020 PR

Comments: Milestone Summary

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	8,400.00
Sales Tax	0.00
Invoice Total	8,400.00



tyler
technologies

Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
020-26846	11/10/2020	1 of 1

Questions:

Tyler Technologies - Courts & Justice
Phone: 1-800-772-2260 Press 2, then 3
Email: ar@tylertech.com



Bill To: Nueces County
Attn: Lance Murphy
901 Leopard
Room 308
Corpus Christi, TX 78401

Ship To: Nueces County
Attn: Lance Murphy
901 Leopard
Room 308
Corpus Christi, TX 78401

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
45759 - MAIN - MAIN	100840		USD	NET30	12/10/2020

Description	Extended Price
SaaS Migration Services - October 2020; 11 hours at \$175/hr	1,925.00

INFO TECH

PR#	R180846
PO#	368866
V#	V31177
DEPT-CODING	1917-5311 / 1917 8001-5311
RECEIVING	DEC. 14, 2020 PAC

Comments: Milestone Summary

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	1,925.00
Sales Tax	0.00
Invoice Total	1,925.00

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 10, 2020
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. 1623 from Arrow Display Signs on a special motion to be approved by commissioners' court for payment.

This payment request is for signage at I.B. Magee Park.

CC 01.06.21
12.21.20
HAT

RECEIVED
NUECES COUNTY AUDITOR
20 DEC 11 PM 1:26

Arrow Display Signs
 1343 S. Staples
 Corpus Christi, TX 78404 US
 ryan@arrowdisplaysigns.com
 www.arrowdisplaysigns.com



PR#	R181835
PO#	369795
V#	V05490
INVOICE#	1623
DEPT. CODING	1921-5268/19217005-5268
RECEIVING	MS 6/6/20
PAYMENT	Partial Pay <input type="checkbox"/> Fully Pay <input checked="" type="checkbox"/>
TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NOTES	

INVOICE

BILL TO
 Nueces County
 COMMISSIONER
 Brent Chesney

pay \$ 1,155.00

F
 INVOICE # 1623
 DATE 06/06/2020
 DUE DATE 07/06/2020
 TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Wood Sign	4x8 signs- update names on signs @ Magee Park	3	310.00	930.00T
Install		3	75.00	225.00T

ST#22939


SUBTOTAL	1,155.00
TAX	95.29
TOTAL	1,250.29
BALANCE DUE	\$1,250.29

F

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 14, 2020
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. 130-10851-000-13 from Lockwood, Andrews & Newnam, Inc. (LAN) on a special motion to be approved by commissioners' court for payment.

This payment request is for the reconstruction of the I.B. Magee Multi-Purpose Bldg. that was approved in commissioners' court March 14, 2018.

CC 01.06.21
12.21.20
WJ



Lockwood, Andrews & Newnam, Inc.

A LEONARD COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH/Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

PR#	R170169
PO#	359576
V#	V36326
INVOICE#	130-10851-000-13
DEPT. CODING	0104-5310/0104/004-5310
RECEIVING	MS 12/7/20
PAYMENT	Partial Pay <input checked="" type="checkbox"/> Fully Pay <input type="checkbox"/>
TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NOTES	130-10851-000-13 Line item # 3 Professional Services Through November 30, 2020

Scott Cross
Necess County
901 Leopard Street, Room 103
Coppell, TX 78401-3697

INVOICE

December 7, 2020

Invoice No: 130-10851-000 - 13

Project: 130-10851-000-13 B Magee Multi-Purpose Center
Professional Services Through November 30, 2020

pay \$ 5,033.20

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1 Condition Assessment/Report	37,420.00	100.00	37,420.00	37,420.00	0.00
Task 2 Plans, Specs, and Estimates	73,780.00	100.00	73,780.00	73,780.00	0.00
Task 2A Plans, Specs, and Estimates	49,650.00	100.00	49,650.00	49,650.00	0.00
Task 3 Construction / PM Services	19,315.00	100.00	19,315.00	19,315.00	0.00
Task 3A Construction / PM Services	26,325.00	100.00	26,325.00	26,325.00	0.00
Task 4 Aran Franklin - SUB	0.00	0.00	0.00	0.00	0.00
Supp #2 - Final Design / Bid Phase	72,380.00	100.00	72,380.00	67,346.80	5,033.20
Supp #3 - Additional CPS	52,000.00	10.00	5,200.00	0.00	5,200.00
Total Fee	330,870.00		284,070.00	273,836.80	10,233.20
Total Fee					10,233.20
Total this Invoice					\$10,233.20

Billings to Date	Current	Prior	Total
	10,233.20	273,836.80	284,070.00

PR#	R170169
PO#	359576
V#	V36326
INVOICE#	130-10851-000-13
DEPT. CODING	1923-5310/1923/1975-5310
RECEIVING	MS 12/7/20
PAYMENT	Partial Pay <input checked="" type="checkbox"/> Fully Pay <input type="checkbox"/>
TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NOTES	Line item # 4

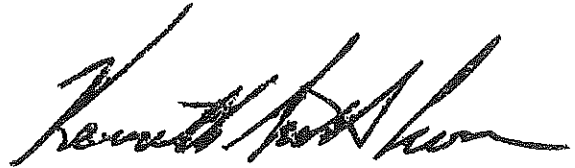
pay \$ 5,200.00

P

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 14, 2020
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. 130-10949-000-2 from Lockwood, Andrews & Newnam, Inc. (LAN) on a special motion to be approved by commissioners' court for payment.

This payment request is for the I.B. Magee Park Retention Pond Restoration and Improvements that was approved in commissioners' court May 27, 2020.

OC 01.06.21
12-21-20
HAT



Lockwood, Andrews & Newnam, Inc.
 A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
 Please make checks payable to:
 Lockwood, Andrews & Newnam, Inc.
 PO Box 30065
 Omaha, NE 68103-1165
 T: 713-266-6900

ACH/Wire Payments can be sent to:
 First National Bank
 Account: 110390778
 Routing: 104000016

INVOICE

December 7, 2020

Invoice No: 130-10949-000 - 2

Scott Cross
 Nueces County
 901 Leopard Street, Room 103
 Corpus Christi, TX 78401-9697

PR#	R179362
PO#	367667
V#	V36326
INVOICE#	130-10949-000-2
DEPT CODING	1307-5310
RECEIVING	MS 12/7/20
PAYMENT	Partial Pay <input checked="" type="checkbox"/> Fully Pay <input type="checkbox"/>
TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NOTES	Professional Services Through November 30, 2020

Project: 130-10949-000 - US Marine Detention Pond

PO# 367667

pay \$27,847.00

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services					
Task 101 - Planning	2,375.00	100.00	2,375.00	1,340.00	1,035.00
Task 102 - Detailed Design	68,710.00	56.00	38,478.00	11,666.00	26,812.00
Task 103 - Bid Phase Svcs	4,632.00	0.00	0.00	0.00	0.00
Task 104 - Construction Svcs	15,027.00	0.00	0.00	0.00	0.00
Task 105 - Long-Term Maint	943.00	0.00	0.00	0.00	0.00
Task 900 - CEI	30,228.00	0.00	0.00	0.00	0.00
Total Basic Services	121,915.00		40,853.00	13,006.00	27,847.00
Total Fee	121,915.00		40,853.00	13,006.00	27,847.00
	Total Fee				27,847.00

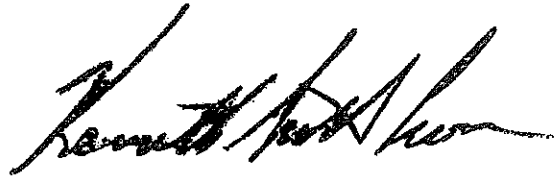
Total this Invoice \$27,847.00

Billings to Date	Current	Prior	Total
	27,847.00	13,006.00	40,853.00

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 14, 2020
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. NUE082620-01 from CrowderGulf LLC on a special motion to be approved by commissioners' court for payment.

This payment request is for the damage assessment assistance for Bob Hall Pier.

CC 01-06-21
12-21-20
WAT

INVOICE

PR#	R180648
PO#	368836
V#	V35888
INVOICE#	NUE082620-01
DEPT. CODING	0104-5261/01043004-5261
RECEIVING	MS 9/22/20
PAYMENT	Partial Pay <input type="checkbox"/> Fully Pay <input checked="" type="checkbox"/>
TAGGED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Notes	Hurricane

Invoice No.: NUE082620-01
 Date: 9/22/2020
 Hurricane

CrowderGulf
 5435 Business Parkway
 Theodore, Alabama 36582
 251-459-7430 Phone
 251-459-7433 Fax

To: Nueces County
 901 Leopard St, Room 106
 Corpus Christi, TX 78401

Attn: Scott Cross
Scott.Cross@nuecesco.com

Period Covering: 8/26/2020

Description	Total
Bob Hall Pier - Damage Assessment	\$189,050.00

See Backup Documentation Attached

If you have any questions, please call Gina Walley 251-459-7430.

TOTAL DUE: \$189,050.00 F



Nueces County Grants Administration

Maria M. Bedia
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor

FROM: Maria M. Bedia, Grants Administrator

DATE: December 21, 2020

RE: PO #369940-Construction Services for JE Construction

Please authorize your staff to place the attached invoice in the amount of \$93,100 as a special motion to be approved for payment by Commissioners Court at their next meeting on January 6, 2021. This is for the payment of construction services for JE Construction performed at the Hazel Bazemore Boat Ramp Project.

If you should have any questions on this invoice, please do not hesitate to call my office at ext. 0225. Thank you for your time and attention to this matter.

CU 01.06.21
12.21.20
MB



October 7, 2020

Mr. Edward Herrera
Director of Inland Parks
Nueces County
901 Leopard St. Suite 103
Corpus Christi, TX 78401

Re: Nueces County
JE Construction Services – Pay Request No. 1

12/22/20
GRANTS
Attention Accounts Payable
DISTRIBUTION DATE:

Dear Mr. Herrera,

We have reviewed the attached Pay Request No. 1 for the Nueces County Hazel Bazemore Boat Ramp dated 10/1/2020. We recommend payment to JE Construction Services in the amount of \$93,100.00 (*Ninety-Three Thousand, one Hundred Dollars*). The pay request includes a cumulative 5% retainage of \$4,900 as per the contract documents.

If you have any questions or need additional information, please contact me at (361) 826-5805 or by email at jj@icengineers.net

Sincerely,
International Consulting Engineers

Jesus J. Jimenez, PE, CFM
Project Manager

Attachments:

JE Construction Services, Pay app #1

GRANTS ADMINISTRATION	
PR#	2181923
PO#	369940
V#	V35093
INVOICE#	Pay est. 1
DEPT.-CODING	2456-5312/24562019-
RECEIVING	12/21/20 RB 5312

APPLICATION AND CERTIFICATION FOR PAYMENT

TO Architect:
ICE
261 Saratoga BLVD
Corpus Christi, TX 78417
FROM General CONTRACTOR:
JE Construction Services
7505 Up River Road
Corpus Christi, TX 78409

PROJECT: Hazel Bazemore Boat Ramp

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 1

PAGE ONE OF 1 of 2 PAGES

PERIOD TO: 9.30.20

PROJECT NOS:

CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.


1. ORIGINAL CONTRACT SUM	\$	276,404.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	276,404.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	98,000.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	54,900.00
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,900.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	93,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	93,100.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	183,304.00

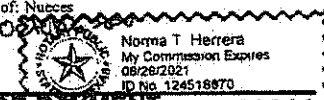
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:  Date: 10-1-20

State of TX County of Nueces
Subscribed and sworn to before me this 1st day of OCTOBER 2020
Notary Public: 
My Commission expires: 8/29/2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 93,100.00 ✓

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheets that are changed to conform with the amount certified.)

By:  P.E. Date: 10/7/20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Nueces County Grants Administration

Maria M. Bedia
Grants Administrator

MEMORANDUM

TO: Dale Atchley, County Auditor
FROM: Maria M. Bedia, Grants Administrator
DATE: December 21, 2020
RE: PO #369940-Construction Services for JE Construction

Please authorize your staff to place the attached invoice in the amount of \$47,500 as a special motion to be approved for payment by Commissioners Court at their next meeting on January 6, 2021. This is for the payment of construction services for JE Construction performed at the Hazel Bazemore Boat Ramp Project.

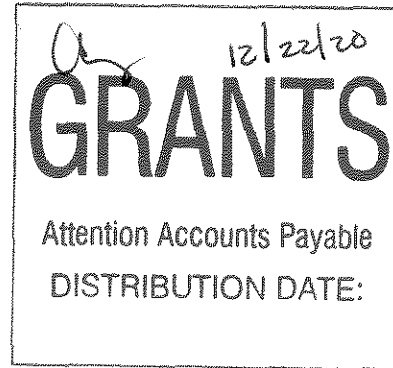
If you should have any questions on this invoice, please do not hesitate to call my office at ext. 0225. Thank you for your time and attention to this matter.

CC 01.06.21
12.21.20
ACT



November 16, 2020

Mr. Edward Herrera
Director of Inland Parks
Nueces County
901 Leopard St. Suite 103
Corpus Christi, TX 78401



**Re: Nueces County
JE Construction Services – Pay Request No. 2**

Dear Mr. Herrera,

We have reviewed the attached Pay Request No. 2 for the Nueces County Hazel Bazemore Boat Ramp dated 10/30/2020. We recommend payment to JE Construction Services in the amount of \$47,500.00 (*Forty-Seven Thousand, and Five Hundred Dollars*).

If you have any questions or need additional information, please contact me at (361) 826-5805 or by email at jj@icengineers.net

Sincerely,
International Consulting Engineers

**Jesus J Jimenez, PE, CFM
Project Manager**

Attachments:

JE Construction Services, Pay app #2

GRANTS ADMINISTRATION	
R#	R181923
PO#	369940
V#	V35093
Invoice #	Pay Est. 2
Dept. Coding	2456-5312/24562019-5312
Receiving	12/21/20 NO
Notes	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2 PAGES

TO Architect:

PROJECT: Hazel Bazemore Boat Ramp

ICE
261 Saratoga BLVD
Corpus Christi, TX 78417

FROM General CONTRACTOR:

VIA ARCHITECT:

JE Construction Services
7505 Up River Road
Corpus Christi, TX 78409

APPLICATION NO: 2

PERIOD TO: 10.31.20

PROJECT NOS:

CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

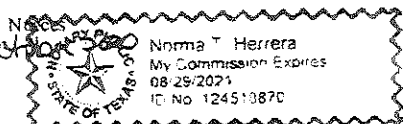
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	276,404.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	276,404.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	148,000.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D - E on G703)	\$	\$7,400.00
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a - 5b or Total in Column I of G703)	\$	7,400.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	140,600.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	93,100.00
8. CURRENT PAYMENT DUE	\$	47,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	135,804.00

CONTRACTOR:

By: [Signature] Date: 10.30.20

State of: TX County of: Nueces
Subscribed and sworn to before me this 30 day of October 2020
Notary Public: Norma T. Herrera
My Commission expires: 8/29/2021
My Commission No: 124510870



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 47,500.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 11/16/20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

Banquete ISD - Drainage Improvements

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: 10.30.20

PERIOD TO: 10.31.20

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G - C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$10,000.00	\$5,000.00			\$5,000.00	50.00%	\$5,000.00	\$250.00
2	Solar Lighting w/ Foundation	\$35,000.00	\$0.00			\$0.00	0.00%	\$35,000.00	\$0.00
3	Picnic Foundation w/ sidewalk	\$18,000.00	\$0.00			\$0.00	0.00%	\$18,000.00	\$0.00
4	Concrete Bulkhead	\$118,900.00	\$8,000.00	\$50,000.00		\$58,000.00	48.78%	\$60,900.00	\$2,900.00
5	Steel Piles	\$85,000.00	\$85,000.00			\$85,000.00	100.00%	\$0.00	\$4,250.00
9	Seeding	\$3,000.00	\$0.00			\$0.00	0.00%	\$3,000.00	\$0.00
10	Misc-Cleets/Timbers/Tables/etc	\$6,704.00	\$0.00			\$0.00	0.00%	\$6,704.00	\$0.00
11			\$0.00			\$0.00	#DIV/0!	\$0.00	\$0.00
			\$0.00			\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
						\$0.00	#DIV/0!	\$0.00	\$0.00
									\$0.00
									\$0.00
	Sheet Totals	\$276,604.00	\$98,000.00	\$50,000.00	\$0.00	\$148,000.00	54%	\$128,604.00	\$7,400.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



10
Joe A. Gonzalez
County Commissioner, Precinct 2
Nueces County Courthouse
Sandra Santos
Administrative Assistant

Memorandum

DATE: December 8, 2020 *JS*
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: Belk Lane Drainage Improvement Project
Vendor: Jimenez Engineering Solutions (ICE)

Please place the following invoice from Jimenez Engineering Solution LLC in the amount of **\$14,402.40** on special motions to be approved by commissioners' court for payment.

This payment request is for the engineering services for the Belk Lane Drainage Improvement Project, #19010702.

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

Attachment: Invoice #2160

CC 01.06.21
12.21.20
HAF

Jimenez Engineering Solutions dba I.C.E.
 261 Saratoga Blvd
 Corpus Christi, TX 78417

Invoice

Date	Invoice #
12/8/2020	2160

Bill To
Nueces County County Auditor 901 Leopard St. Rm 304 Corpus Christi, TX 78401

Project	PO #
20100-39 Nueces Co. Belk Ln Drainage Imp.	368226

Description	Quantity	Rate	Current Amount Due										
Period of Performance: September 1 - November 30, 2020 Design and Engineering Services (60% Complete) Vendor No. V33345 COMMISSIONER PCT. 2 <table border="1" style="margin-left: 20px;"> <tr> <td>PR #</td> <td>R180094</td> </tr> <tr> <td>PO#</td> <td>368226</td> </tr> <tr> <td>V#</td> <td>V33345</td> </tr> <tr> <td>DEPT-CODING</td> <td>1901-5310</td> </tr> <tr> <td>RECEIVING</td> <td>19010702-5310</td> </tr> </table> J. Santos 12/8/20	PR #	R180094	PO#	368226	V#	V33345	DEPT-CODING	1901-5310	RECEIVING	19010702-5310	0.6	24,004.00	14,402.40
PR #	R180094												
PO#	368226												
V#	V33345												
DEPT-CODING	1901-5310												
RECEIVING	19010702-5310												

There will be an additional 3.5% processing fee if paid by credit card.	Total	\$14,402.40
---	--------------	-------------

Phone #	Fax #	E-mail
361.826.5805	361.826.5806	ANNA@ICENGINEERS.NET

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 7, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment

Please authorize your staff to place the following Invoice No. 2, referencing Work Authorization No. 2 in the amount of \$2,576.00 from LAN, Inc. (Lockwood, Andrews & Newnam, Inc.), on a special motion to be approved by commissioners' court.

This payment request is the Program Management of Nueces County 2019 Capital Improvement Plan (CIP) Project. This engineering service contract was approved by Commissioners' Court on June 25, 2020.

Attachments

CC 01.06.21
12.21.20
ART

RECEIVED
NUECES COUNTY AUDITOR
20 DEC 10 AM 8:18



**Lockwood, Andrews
& Newnam, Inc.**
A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH/Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

INVOICE

November 4, 2020
Project No: 171-10007-200
Invoice No: 2

Juan Pimentel
Nueces County
901 Leopard Street, Room 103
Corpus Christi, TX 78401-3697

Invoice Total **\$2,576.00**

⑨

Project 171-10007-200 Capital Improvements Projects_Program Management Work Authorization #2
Professional Services Through October 30, 2020

Billing Limits	Current	Prior	To-Date
Total Billings	2,576.00	3,248.00 ✓	5,824.00
Limit			357,930.00 358,158.00
Remaining			352,106.00 352,334.00
		Total this Invoice	<u><u>\$2,576.00</u></u>

BP

Outstanding Invoices

Number	Date	Balance
1	10/20/2020	3,248.00
Total		3,248.00

Project 171-10007-200 Nueces County_ CIP Work Authorization #2 Invoice 2

Project 171-10007-201 PI-20-01 New Hilltop Community Center Facility - Project # 19231977 ✓

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Preliminary meeting with Nueces County contact Paul Thurman. meeting cancelled schedule coordination with County.		
Totals	.50	
Total Labor		112.00

Total this Task \$112.00

Total this Project \$112.00 (P)

	Current	Prior	Total	Received
Billings to Date	112.00	0.00 ✓	112.00	0.00

FY 2020-2021
 #112.00/P

PUBLIC WORKS	
SR#	R181209
PO#	369275
WB	34612 36326
DEPT-	1998-5310/19231977-5310
RECEIVING	Up 12/07/20

Project 171-10007-200 Nueces County_ CIP Work Authorization #2 Invoice 2

Project 171-10007-202 NC_PW-20-11: CW Accessibility Projects - Project # 19238002-2002

Task c-Monitor, track and coordinate submittals with the EOR

Professional Personnel

	Current Hours		
Program Manager			
Musgrove, Terrell	11.00		
Nueces County Courthouse Accessibility document review			
Totals	11.00		
Total Labor			2,464.00
		Total this Task	\$2,464.00
		Total this Project	\$2,464.00 (P)

Billings to Date	Current	Prior	Total	Received
	2,464.00	3,248.00 ✓	5,712.00 ✓	0.00

FY 2020-2021

\$2,464.00/P

PUBLIC WORKS	
PR#	R181210
PO#	369276
V#	34612 36326 <i>WA</i>
DEPT	19238002-5310/19232002-5310
RECEIVING	<i>for 12/07/2020</i>

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 7, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment



Please authorize your staff to place the following Invoice No. 3, referencing Work Authorization No. 2 in the amount of \$112.00 from LAN, Inc. (Lockwood, Andrews & Newnam, Inc.), on a special motion to be approved by commissioners' court.

This payment request is the Program Management of Nueces County 2019 Capital Improvement Plan (CIP) Project. This engineering service contract was approved by Commissioners' Court on June 25, 2020.

Attachments

CC 01.06.21
12.21.20
ACT

RECEIVED
NUECES COUNTY AUDITOR
20 DEC 10 AM 8:18



Lockwood, Andrews & Newnam, Inc.
 A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
 Please make checks payable to:
 Lockwood, Andrews & Newnam, Inc.
 PO Box 30065
 Omaha, NE 68103-1165
 T: 713-266-6900

ACH/Wire Payments can be sent to:
 First National Bank
 Account: 110390778
 Routing: 104000016

INVOICE

November 17, 2020
 Project No: 171-10007-200.
 Invoice No: 3

Juan Pimentel
 Nueces County
 901 Leopard Street, Room 103
 Corpus Christi, TX 78401-3697

Invoice Total \$112.00

(P)

Project 171-10007-200 Capital Improvements Projects Program Management Work Authorization #2
Professional Services From October 31, 2020 Through November 13, 2020

Billing Limits

	Current	Prior	To-Date
Total Billings	112.00	5,824.00 ✓	5,936.00 ✓
Limit			357,930.00 358,158.00
Remaining			351,994.00 352,222.00 <i>BP</i>
		Total this Invoice	<u><u>\$112.00</u></u> ✓

Project 171-10007-200 Nueces County_ CIP Work Authorization #2 Invoice 3

Project 171-10007-201 PI-20-01 New Hilltop Community Center Facility - Project # 19231977

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Meeting-scheduling related correspondence, cancellation, rescheduling, Coordination for Commissioner Vaughn, Commissioner Elect Hernandez, Paul Thurman, Edward Herrera.		
Totals	.50	
Total Labor		112.00

Total this Task \$112.00

Total this Project \$112.00

(P)

Billings to Date	Current	Prior	Total	Received
	112.00	112.00 ✓	224.00 ✓	0.00

FY 2020-2021

\$112.00/P

PUBLIC WORKS	
PI#	17181209
PO#	369275
V#	34612 36326 ^{FG}
DEPT:	19231977-5310
RECEIVING	12-07-2020

Project	171-10007-200	Nueces County_ CIP Work Authorization #2	Invoice	3
Project	171-10007-202	NC_PW-20-11: CW Accessibility Projects - Project # 1923 8002 2002	Total this Project	0.00

Billings to Date	Current	Prior ✓	Total	Received
	0.00	5,712.00	5,712.00	3,248.00

Outstanding Invoices

Number	Date	Balance
2	11/4/2020	2,576.00
Total		2,576.00

PUBLIC WORKS

SR#	
PO#	
V#	
DEPT.	1923-5310/19232002-5310
RECEIVING	

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 7, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment

Please authorize your staff to place the following Invoice No. 4, referencing Work Authorization No. 2 in the amount of \$560.00 from LAN, Inc. (Lockwood, Andrews & Newnam, Inc.), on a special motion to be approved by commissioners' court.

This payment request is the Program Management of Nueces County 2019 Capital Improvement Plan (CIP) Project. This engineering service contract was approved by Commissioners' Court on June 25, 2020.

Attachments

CC 01.08.21
12.21.20
JAP

RECEIVED
NUECES COUNTY AUDIT
20 DEC 10 AM 8:18



Lockwood, Andrews & Newnam, Inc.

A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH/Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

INVOICE

December 1, 2020
Project No: 171-10007-200
Invoice No: 4

Juan Pimentel
Nueces County
901 Leopard Street, Room 103
Corpus Christi, TX 78401-3697

Invoice Total **\$560.00**

(P)

bl

Project 171-10007-200 Capital Improvements Projects_Program Management Work Authorization #2
Professional Services From November 14, 2020 Through November 27, 2020

Total this Project 0.00

Project 171-10007-200 Nueces County_ CIP Work Authorization #2 Invoice 4

Project 171-10007-201 PI-20-01 New Hilltop Community Center Facility - Project # 19231977

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Contact County for specific feedback regarding Richter Architect proposal and agenda item for December 2, 2020 Commissioner Court Agenda.		
LeBlanc, Kyle	.50	
Meeting with stakeholders regarding architect selection for new Community Center.		
LeBlanc, Kyle	.50	
Public Works weekly Update.		
LeBlanc, Kyle	.50	
Schedule coordinataion for Meeting attendees.		
Totals	2.00	
Total Labor		448.00

Total this Task \$448.00

Total this Project \$448.00 (P)

Billings to Date	Current	Prior	Total	Received
	448.00	224.00 ✓	672.00 ✓	0.00

PUBLIC WORKS

PR#	R181209
PO#	369275
VR	34612 36326
DEPT	1923-5310/19231977-5310
RECEIVING	Jr 12072020

FG

Project 171-10007-200 Nueces County_ CIP Work Authorization #2 Invoice 4

Project 171-10007-202 NC_PW-20-11: CW Accessibility Projects - Project # 19238002-2002

Task q-Arrange, schedule, and conduct weekly progress meetings with the construction contractors

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Review status of County-wide accessibility projects.		
Totals	.50	
Total Labor		112.00

Total this Task 112.00

Total this Project 112.00

(P)

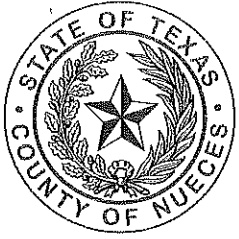
	Current	Prior	Total	Received	
Billings to Date	112.00	5,712.00 ✓	5,824.00 ✓	3,248.00	
Billing Limits		Current	Prior	To-Date	
Total Billings		560.00	5,936.00	6,496.00 ✓	358,158.00
Limit				357,930.00	
Remaining				551,434.00	351,462.00
					Total this Invoice 560.00

Outstanding Invoices

Number	Date	Balance
2	11/4/2020	2,576.00
3	11/17/2020	112.00
Total		2,688.00

FY 2020-2021
 \$112.00/P

PUBLIC WORKS	
PRJ#	R181210
PO#	369276
VE	34612-36326 FG
DEPT	1923-5310/19232002-5310
RECEIVING	12/07/2020



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 21, 2020

TO: Dale Atchley
County Auditor

*M. Turner
for Judge Canales
12-21-20*

FROM: Barbara Canales
County Judge

SUBJECT: **GAP STRATEGIES**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"Harbor Bridge Right of Way Project"
Authorized – CCT 12/16/2020

*CC 01.06.21
12.22.20
[Signature]*

Dandy Planning
Gap Strategies
 107 S. Main St., Ste. C
 Kyle, TX 78640 US
 cyndy@gapstrategies.com



BILL TO

County of Nueces
 901 Leopard St Rm 207
 Corpus Christi, TX 78401
 United States

INVOICE 2439

DATE 11/16/2020 TERMS Due on receipt

DUE DATE 11/16/2020

DATE	ACTIVITY	DESCRIPTION	% COMPLETE	RATE	AMOUNT
11/30/2020	Consulting Services	October and November services, per contract	1	21,000.00	21,000.00

\$10,500 X 2

Explanation of work complete for both months is enclosed. We appreciate the chance to work for you.

TOTAL DUE

\$21,000.00

*✓ JCM
12-18-20*

- CCT 12/16/20*
- Order notifying Hiring E*
 - Authorizing payment*
 - Order Discretionary Exemption*
 - FY 2021 contract*

*OCT - NOV 2020
COM. CT ADMINISTRATION*

PR #	<i>R181919</i>
PO#	<i>369939</i>
V#	<i>V36827</i>
DEPT. CODING	<i>1923-5305 / 19239008-5305</i>
RECEIVING	<i>JCM 12/21/20</i>

RECEIVED

JCM NOV 16 2020

Nueces County
 Commissioners Court
 Administration

Description of Professional Services

October and November, 2020 • Invoice 2439

October 1 – Oct 31

1. Coordination with Port Authority, City of Corpus Christi, and various stakeholder entities concerning Harbor Bridge Project and right-of-way delineation.
2. Coordination with TXDOT and other entities on electronic parcel files and GIS.
3. Teleconference meetings and email with County's economic development consultant.
4. Work on right-of-way exhibits, plan views, and on 3-D architectural renderings demonstrating street views of potential abandoned right-of-way, with calculations of conceptual development on site.
5. Update phone call meeting with Judge Canales, and with City planning department.
6. Preparation for, and Presentation to, Nueces County Right Of Way Coalition
7. Misc. emails and telephone correspondence with County officials, stakeholders, potential developers, and economists regarding market potential and economic potential for development on TXDOT vacated right-of-way.

Nov. 1. – Nov. 30,

1. Preparation for, and presentation to, Nueces County Development Commission.
2. Further revision of right-of-way mapping and delineations based on new parcel data at Broadway and I-37.
3. Coordination with Dr. Ray Perryman on conceptual plans and economic potential.
4. Walk full length of ROW corridor and potential vacation to inspect individual lots, provide additional photographs, and review individual blocks and lots in relation to new conceptual plan.
5. Additional stakeholder coordination.
6. Briefings with individual county staff and members of county commissioners court.
7. Coordination and correspondence with Jeff Pollack at ROW Coalition/Port Authority, regarding final delineations and letter to TXDOT.
8. Early discussions/research about how to structure public proposals to provide a future income stream for Nueces County using vacated ROW land as a resource.
9. Project management.

Gap Strategies
 107 S. Main St., Ste. C
 Kyle, TX 78640 US
 cyndy@gapstrategies.com



BILL TO
 County of Nueces
 901 Leopard St Rm 207
 Corpus Christi, TX 78401
 United States

INVOICE 2444

DATE 12/10/2020 **TERMS** Due on receipt

DUE DATE 12/10/2020

DATE	ACTIVITY	DESCRIPTION	% COMPLETE	RATE	AMOUNT
		Explanation of work done enclosed			
12/15/2020	Consulting Services	Dec. 1-15, 2020	1	5,250.00	5,250.00

Dec. 1-15, 2020 *partial Month*

TOTAL DUE

\$5,250.00

✓ JCM

12/18/20

COM. CT ADMINISTRATION

PR #	<i>R181919</i>
PO#	<i>369939</i>
V#	<i>V36827</i>
DEPT. CODING	<i>1923-5305/19239008-5305</i>
RECEIVING	<i>JCM 12/21/20</i>

RECEIVED

DEC 10 2020 *JCM*

Nueces County
 Commissioners Court
 Administration

Description of Work Performed

Nueces County: Harbor Bridge Project

Dec. 1-15, 2020 • Invoice 2444

1. Phone conferences, presentations, and emails with County officials and staff.
2. Meetings (virtual and/or by telephone) with County economic development consultant.
3. Multiple meetings and correspondence with the planning director for the Port Authority to coordinate planning activity and discuss right-of-way delineations.
4. Joint virtual meeting with Jeff Pollack at the Port Authority and representatives of the City and the City's Gateway planning team to discuss the City's upcoming plan and coordinate detailed planning in the SEA District and along the Broadway/"Harbor Loop" corridor.
5. Joint virtual meeting with Jeff Pollack of the Port Authority and various local officials, including John Breier, the county economic development consultant, and the Pct. 1 Commissioner-elect, to review the current status of planning around the Harbor Bridge project with Dr. Ray Perryman, regarding economic development potential.
6. Additional work beyond what was provided in October to Dr. Perryman regarding conceptual Opinions of Probable Cost, or "cost estimates," to support his economic analysis. Review of conceptual planning drawings and conceptual yield analysis.
7. Schematic work on potential road profile for the Broadway corridor as a multi-modal link -- part of a "Harbor Loop" to match City planning while furthering County economic development goals.
8. Research and coordination with TXDOT about I-37 right-of-way and future widths and speed limits at the County project site.
9. Further work and enhancement of renderings to illustrate possible future site conditions once U.S. 181 and I-37 interchanges and flyovers are returned to grade in the project area.
10. Discussions/research with both private sector and public sector contacts regarding market appetite, design criteria, and private or PPP solicitation possibilities for the County.
11. Preparation of presentation for Commissioners Court, and coordination with County staff regarding presentation.

County of Nueces

Department of Public Works

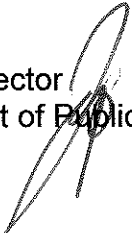
County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: December 22, 2020
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E., Director
Nueces County Department of Public Works
SUBJECT: A Special Motion Payment



Please authorize your staff to place the attached Invoice#4074 from Barcom Construction amount \$25,845.00 on Special Motion Payment to be approved by Commissioner's Court.

This payment is for Labor and Materials to Perform Renovations and ADA Improvements at Bishop Community Center Restrooms -Per Plan dated 03-11-2020 & Proposal# 3874B.

CC 06.06.21
12-22-20
A.A.

5826 Bear Lane
Corpus Christi, Texas 78405
361-851-1000
361-851-1717 fax
barcom.cc

INVOICE

Invoice Date: 12/21/2020 Customer ID: COUNTYOF
Draw ID: 1 PO Number: 368306
Invoice ID: 4074

TO:
County of Nueces
PO Box 18608
Corpus Christi, TX 78480

PROJECT:
20-030 Bishop Community Center ADA Mo
102 W Joyce St
Bishop, TX 78343

All labor, material and equipment to perform renovations and ADA improvements to the Bishop Community Center Restrooms. Per Purchase Order 368306 and Proposal #3874B (attached) \$25,845.00

PUBLIC WORKS	
PR #	R 180145
PO#	368306
V#	V 35083
DEPT CODING	1921-5261 / 19212010 -5261
RECEIVING	J 12/22/2020

Amount Billed \$25,845.00

TOTAL AMOUNT DUE: \$25,845.00

Thank You

DUE AND PAYABLE IN CORPUS CHRISTI, NUECES COUNTY, TEXAS

Please note this invoice is based on the most current information available, if any other costs appear after this billing, they will be forwarded on another invoice.

*Please include our invoice number with remittance.



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 28, 2020

TO: Dale Atchley
County Auditor

FROM: Barbara Canales
County Judge

SUBJECT: **CROSSWIND COMMUNICATIONS LLC**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"COVID-19 – Vaccine PSA"
(Public Service Announcement)

M. Turner
for Judge Canales
12-28-20

CC 01.06.21

12-28-20

Atf

RECEIVED
NUECES COUNTY AUDITOR
20 DEC 28 PM 1:53

P.O. BOX 264
Austin, TX 78767 US
+1 5125371414
admin@crosswindpr.com

CROSSWIND

Media | Public Relations

INVOICE

BILL TO
Maggie Turner
Nueces County
901 Leopard St. #103
Corpus Christi, TX 78401

INVOICE 100-1619
DATE 12/23/2020
TERMS Net 30
DUE DATE 01/22/2021

DESCRIPTION

Vaccine PSA

AMOUNT

8,200.00

BALANCE DUE

\$8,200.00

✓ JCM

COM. CT. ADMINISTRATION

PR#	R182007
PO#	369963
V#	V36951
DEPT-CODING	0104-5414/01042013-5414
RECEIVING	JCM 12/28/20

RECEIVED

DEC 28 2020 JCM

Nueces County
Commissioners Court
Administration

Electronic Payments:
Wells Fargo Bank NA
Routing # 111900659
Account # 9688211342

Please make all checks payable to Crosswind Communications, LLC.
Page 1 of 1

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.

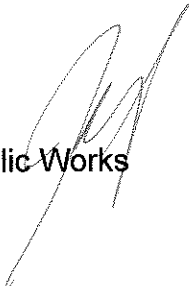
Director of Public Works
Nueces County Engineer

DATE: December 7, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment



Please authorize your staff to place the following Invoice No. 4, referencing Work Authorization No. 1 in the amount of \$18,913.05 from LAN, Inc. (Lockwood, Andrews & Newnam, Inc.), on a special motion to be approved by commissioners' court.

This payment request is the Program Management of Nueces County 2019 Capital Improvement Plan (CIP) Project. This engineering service contract was approved by Commissioners' Court on June 25, 2020.

Attachments

CC 01.06.21
12.21.20
JA

RECEIVED
NUECES COUNTY AUDIT
20 DEC 10 AM 8:17



Lockwood, Andrews & Newnam, Inc.
A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH/Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

INVOICE

November 17, 2020
Project No: 171-10007-100
Invoice No: 4

Invoice Total \$18,913.05

Juan Pimentel
Nueces County
901 Leopard Street, Room 103
Corpus Christi, TX 78401-3697

Project 171-10007-100 Capital Improvements Projects Program Management Work Authorization #1
Professional Services From October 31, 2020 Through November 13, 2020

Task Reimbursable Expenses - Project # 19238002

Reimbursable Expenses

Travel

10/27/2020	Montalvo, John	Attend mtg at Nueces County Courthouse	10.35	
10/30/2020	Peterson, Shane	Drive down to Nueces County	188.60	
11/5/2020	Peterson, Shane	Drive down to Nueces County for Job walk	188.60	
Total Reimbursables			387.55	387.55

Total this Task \$387.55

Total this Project \$387.55

PUBLIC WORKS

PR#	R181187
PO#	369258
V#	34612 36326
DEPT	19238002-5314
Billing to Date	12/07/2020
RECEIVING	12/07/2020

FY 2020-2021
\$387.55/P

Current	Prior	Total	Received
387.55	65,573.58 ✓	65,961.13 ✓	65,242.84

Billing Limits

Total Billings	Current	Prior	To-Date
Limit	18,913.05	168,425.08 ✓	187,338.13 ✓
Remaining			2,858,756.00
			2,671,417.87 ✓

Total this Invoice \$18,913.05

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 4

Project 171-10007-101 AC-20-01/ County Animal Care Department Building - Project # 19231850 ✓

Task b-Arrange, schedule, and conduct preliminary meetings with the EOR regarding the design projects and the design project schedules

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.50	
Site Selection Committee. Meeting #1 with Site Selection committee. follow up with Meeting notes.		
Totals	1.50	
Total Labor		336.00
		Total this Task \$336.00
		Total this Project \$336.00 (P)

Billings to Date	Current	Prior	Total	Received
	336.00	2,016.00 ✓	2,352.00 ✓	1,792.00

PUBLIC WORKS

PROJ	R 181188
PO#	369259
VA#	34612 36326 KM
DEPT.	1923-5310 / 19231850-5310
RECEIVING	UP 12072020

FY 2020-2021

\$336.00/P

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 4

Project 171-10007-102 AP-22-01A/ Airport Expansion & Improvements- Buildings - Project # 19233001 ✓

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Public Works Weekly Status Update Presentation.		
Totals	.50	
Total Labor		112.00

Total this Task \$112.00

Total this Project \$112.00 (P)

	Current	Prior	Total
Billings to Date	112.00	2,403.00 ✓	2,515.00 ✓

FY 2020-2021
 \$ 112.00/P

PUBLIC WORKS

PR#	12181189
PO#	369260
V#	34612 36326 174
DEPT:	19233001-5310/19233001-5310
RECEIVING	12-07-2020

Project 171-10007-103 ME-20-01/ New Medical Examiner Facility (Morgue & Offices) - Project # 19231565 ✓

Task b-Arrange, schedule, and conduct preliminary meetings with the EOR regarding the design projects and the design project schedules

Professional Personnel

	Current Hours	
Project Principal		
Grom, John	2.00	
Meeting with medical examiner's staff, SmithGroup to review preliminary concepts and receive feedback from ME staff.		
Program Manager		
LeBlanc, Kyle	2.00	
Conceptual Design Meeting 01. Led by SmithGroup.		
LeBlanc, Kyle	.50	
Coordination for Conceptual Design Meeting 02.		
Musgrove, Terrell	4.00	
NC Medical Examiner - Concept Design Workshop 1		
Musgrove, Terrell	3.00	
Nueces County Medical Examiner conference call and project research		
Musgrove, Terrell	4.00	
Nueces County Medical Examiner project research		
Totals	15.50	
Total Labor		3,574.00
		Total this Task ✓ \$3,574.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Project Principal		
Grom, John	1.50	
Briefing with Judge on status of the project following programming meeting.		
Program Manager		
LeBlanc, Kyle	.50	
Phone call and schedule coordination of Conceptual Design Meeting #1 with Alex Medina at Nueces County Medical Examiner Facility.		
Schedule coordination with Eric Huffman of Smith Group.		
LeBlanc, Kyle	.50	
Phone call and schedule coordination of Conceptual Design Meeting #1 with Alex Medina at Nueces County Medical Examiner Facility.		
LeBlanc, Kyle	.50	
Phone call with Commisisoner Chesney, SmithGroup, LAN.		
LeBlanc, Kyle	.50	
Projectmates training for Smithgroup. Meeting Minutes and Invoicing.		
Totals	3.50	
Total Labor		860.50
		Total this Task ✓ \$860.50
		Total this Project \$4,434.50 (P)

Current Prior Total

Project	171-10007-100	Nueces County_CIP Work Authorization #1	Invoice	4
Billings to Date	4,434.50	16,462.50 ✓	20,897.00 ✓	

PUBLIC WORKS

PRN#	R181203
PO#	369271
VS	34412 34326 ^{KPA}
DEPT.	14235310 / 1423565-5310
RECEIVING	Up 12-07-2020

FY 2020-2021

\$4,434.50/P

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 4
 Project 171-10007-104 AP-22-01B/ Airport Expansion and Improvements-Road and Runway - Project #
 19233100

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Project Principal		
Grom, John	.50	
Call with pete mcrae, Drew Coats, Steve Bonner, John Cox, Chad Pennel (KSA), and LAN to discuss IRT grant status.		
Program Manager		
LeBlanc, Kyle	2.00	
Meeting to discuss status of IRT Grant Application for new runway. Follow up with Meeting notes and distribute to attendees.		
LeBlanc, Kyle	.50	
Public Works Weekly Status Update Presentation.		
Totals	3.00	
Total Labor		697.50
		Total this Task \$697.50
		Total this Project \$697.50 (P)

Billings to Date	Current 697.50	Prior 8,429.00 ✓	Total 9,126.50 ✓
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FY 2020-2021
 \$697.50/P

PUBLIC WORKS

PR#	R181191
PO#	369261
VS	34612 36326 AS
DEPT.	19233100/19233100-5310
RECEIVING	Yr 12072020

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 4

Project 171-10007-105 CR-20-01/Country Road 67 from State Hwy 44 to Country Road 28 - Project #19239001 ✓

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	.50	
Attend PM project status meeting		
Montalvo, John	.50	
Attend Public Works weekly status update meeting		
Totals	1.00	
Total Labor		211.00
		Total this Task \$211.00
		Total this Project \$211.00 (P)

	Current	Prior	Total
Billings to Date	211.00	9,192.50 ✓	9,403.50 ✓

FY 2020-2021
 \$211.00/P

PUBLIC WORKS

PR#	R181192
PO#	369262
V#	34612 36320 (RA)
DEPT.	19239001-5310/19239001-5310
RECEIVING	Up 12/07/2020

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 4

Project 171-10007-106 CR-20-02/ County Road 69 from County Road 52 to Robstown City Limits - Project #19239002 ✓

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Senior Project Manager		
Harris, Scott	.50	
Weekly meeting with PW		
Totals	.50	
Total Labor		105.00
		Total this Task ✓ \$105.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	.50	
Attend Public Works weekly status update meeting		
Totals	.50	
Total Labor		105.50
		Total this Task ✓ \$105.50

Total this Project **\$210.50** (P)

Billings to Date	Current 210.50	Prior 7,916.00 ✓	Total 8,126.50 ✓
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FY 2020-2021
\$210.50/P

PUBLIC WORKS

PR#	R181195
PO#	369264
VE#	34612 39326 ^{FFH}
POST	1923-5310/19239002-5310
RECEIVING	Up- 12072020

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 4

Project 171-10007-107 CR-20-03/ County Road 73 from Farm to Market 624 to Rock Island Drive - #19239003 ✓

Task q-Arrange, schedule, and conduct weekly progress meetings with the construction contractors

Professional Personnel

	Current Hours	
Senior Project Manager		
Harris, Scott	.50	
Weekly update meeting		
Totals	.50	
Total Labor		105.00
		Total this Task \$105.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	.50	
attend project status meeting		
Totals	.50	
Total Labor		105.50
		Total this Task \$105.50
		Total this Project \$210.50

(P)

Billings to Date	Current 210.50	Prior 7,608.00 ✓	Total 7,818.50 ✓
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FY 2020-2021
\$210.50/P

PUBLIC WORKS

PR#	R181196
PO#	369265
V#	34412 30320
DEST.	19239003-5310/19239003-5310
RECEIVING	12/07/2020

RA

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 4

Project 171-10007-110 CR-24-02: County Road 48 from Farm to Market 1889 to County Road 69 - Project # 19239005 ✓

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	.50	
attend team project status meeting		
Totals	.50	
Total Labor		105.50

Total this Task \$105.50

Total this Project \$105.50

(P)

Billings to Date	Current	Prior	Total
	105.50	6,168.00 ✓	6,273.50 ✓

FY 2020-2021

\$ 105.50 | P

PUBLIC WORKS	
PRP	R181200
PO#	369268
V#	34612 36320 ^{mt}
DEPT	19239005-5310/19239005-5310
RECEIVING	LP-12172020

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 4

Project 171-10007-111 FG-20-01/ Fairgrounds Campus Improvements – Immediate Needs - Project # 19231250 ✓

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Update to weekly meeting minutes to identify differences between ABM scope and CIP scope.		
Totals	.50	
Total Labor		112.00
Total this Task		\$112.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
Document Exchange meeting with ABM. Contract Review, Addition of projects to Projectmates. Projectmates added users. Schedule of training meeting.		
LeBlanc, Kyle	.50	
Preparation for Projectmates Training meeting with ABM for projects.		
LeBlanc, Kyle	.50	
Public Works Weekly Status Update Presentation.		
LeBlanc, Kyle	1.50	
Training meeting with ABM for projects. Review of ABM Scope of work compared to CIP Scope of Work.		
Totals	3.50	
Total Labor		784.00
Total this Task		\$784.00

Total this Project **\$896.00** (P)

Billings to Date Current 896.00 Prior 1,369.50 ✓ Total 2,265.50

F42020-202/
\$896.00/P

PUBLIC WORKS	
PR#	2181201
PO#	369269
VE	34612 36320 <i>at</i>
DEPT	1923-530 / 19231250-5310
RECEIVING	Jm 12-07-2020

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 4

Project 171-10007-112 FG-20-02/ Fairgrounds Campus Improvements – Future Needs/Upgrades - Project #
 19231253 ✓

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
Document Exchange meeting with ABM. Contract Review, Addition of projects to Projectmates. Projectmates added users. Schedule of training meeting.		
LeBlanc, Kyle	.50	
Preparation for Projectmates Training meeting with ABM for projects.		
LeBlanc, Kyle	.50	
Public Works Weekly Status Update Presentation.		
LeBlanc, Kyle	1.50	
Training meeting with ABM for projects.		
Totals	3.50	
Total Labor		784.00
		Total this Task \$784.00
		Total this Project \$784.00 (P)

Billings to Date	Current 784.00	Prior 1,344.00 ✓	Total 2,128.00 ✓
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FY 2020-2021
 \$784.00/P

PUBLIC WORKS

PRP	12181202
PO#	369370
V#	34612 3320 KRA
DEPT.	1923-5310/19231253-5310
RECEIVING	Up 12072020

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 4

Project 171-10007-114 PW-20-01/External Courthouse Remediation - Project # 19231007 ✓

Task a-Prepare and Issue WA to the Design EOR to Proceed

Professional Personnel

	Current Hours	
Program Manager		
Peterson, Shane	.50	
hour working on questions from potential bidders for addendum #4		
Peterson, Shane	1.50	
hours working on questions from potential bidders for addendum #4 also conference call with ABM Project manager		
Peterson, Shane	8.00	
job walk scheduled on site with contractors drive down to Nueces county and back to San Antonio		
Peterson, Shane	2.00	
working on questions from potential bidders for addendum #4 Projectmates meeting		
Peterson, Shane	.50	
working on questions from potential bidders for addendum #4		
Totals	12.50	
Total Labor		2,800.00
		Total this Task ✓ \$2,800.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Discuss Project Budget with Theresa McLemore.		
LeBlanc, Kyle	.50	
Projectmates training for invoice approval with Bert, Yolanda, Nora.		
LeBlanc, Kyle	.50	
Question and Answer Response for open questions. send to Michael Robinson per review/request.		
LeBlanc, Kyle	2.00	
Set up evaluation sheets for evaluation of CSP. Set up Survey Monkey for reference checks.		
Totals	3.50	
Total Labor		784.00
		Total this Task \$784.00
		Total this Project \$3,584.00 (P)

PUBLIC WORKS

PR#	R181204
PO#	369272
W#	34612-36329
DEPT.	1923-5310/19231007-5310
RECEIVING	Jan 12 2020

Current 3,584.00 Prior 32,651.50 ✓ Total 36,235.50 ✓

FY 2020-2021
\$ 3,584.00 (P)

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 4

Project 171-10007-115 PW-20-01/Court House Accessibility - Project # 19232001 ✓

Task e-Coordinate with the Engineers of Record on design projects and serve as primary liaison between County and Engineers of Record, as needed in order to complete design projects on time and on budget

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Introductory meeting with CLK.		
Musgrove, Terrell	30.00	
Nueces County Courthouse Accessibility 100% CD document review		
Totals	30.50	
Total Labor		6,832.00
		Total this Task ✓ \$6,832.00

Task f-Provide regular reports to the County Engineer regarding the status of a design project(s), including an evaluation and recommendation on any design issues that may require county involvement, including but not limited to value-engineering items

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Weekly Meeting with Public Works.		
Totals	.50	
Total Labor		112.00
		Total this Task ✓ \$112.00
		Total this Project \$6,944.00 (P)

Billings to Date	Current 6,944.00	Prior ✓ 4,704.00	Total 11,648.00	Received 0.00
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FY 2020-2021
6,944.00/P

PUBLIC WORKS	
PR#	R181205
PO#	369273
V#	34612 36328
DEPT.	1923-5310/19232001-5310
RECEIVING	Jan 12-17-2020

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	4
Project	171-10007-116	PW-20-01/Court House - Other Repairs - Project # 19231008 ✓		
			Total this Project	0.00

Outstanding Invoices

Number	Date	Balance
3	11/4/2020	20,230.74
Total		20,230.74

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 17, 2020
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E., Director
Nueces County Department of Public Works
SUBJECT: Special Motion Invoice Payment

Please authorize your staff to place the following Invoice No. 5, referencing Work Authorization No. 1 in the amount of \$8,090.47 from LAN, Inc. (Lockwood, Andrews & Newnam, Inc.), on a special motion to be approved by commissioners' court.

This payment request is the Program Management of Nueces County 2019 Capital Improvement Plan (CIP) Project. This engineering service contract was approved by Commissioners' Court on June 25, 2020.

Attachments

cc 01.06.21
12.21.20
AAH



Lockwood, Andrews & Newnam, Inc.

A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
Please make checks payable to:
Lockwood, Andrews & Newnam, Inc.
PO Box 30065
Omaha, NE 68103-1165
T: 713-266-6900

ACH/Wire Payments can be sent to:
First National Bank
Account: 110390778
Routing: 104000016

INVOICE

December 1, 2020
Project No: 171-10007-100
Invoice No: 5

Juan Pimentel
Nueces County
901 Leopard Street, Room 103
Corpus Christi, TX 78401-3697

Invoice Total \$8,090.47 P

Project 171-10007-100 Capital Improvements Projects Program Management Work Authorization #1
Professional Services From November 14, 2020 Through November 27, 2020

Task Reimbursable Expenses - Project # 19238002

Reimbursable Expenses

Meals				
10/22/2020	LeBlanc, Kyle	NC_CH-ExtWallRmd_Pre Proposal Mtg	12.97	
Travel				
10/13/2020	LeBlanc, Kyle	NC_CH-ExtWallRmd_Pre Proposal Mtg	293.25	
10/22/2020	LeBlanc, Kyle	NC_CH-ExtWallRmd_Pre Proposal Mtg	293.25	
Total Reimbursables			599.47	599.47

Total this Task **\$599.47**

Total this Project **\$599.47** P

Billings to Date	Current	Prior	Total	Received
	599.47	65,961.13 ✓	66,560.60	65,242.84

Billing Limits	Current	Prior	To-Date
Total Billings	8,090.47	187,338.13 ✓	195,428.60
Limit			2,858,756.00
Remaining			2,663,327.40

Total this Invoice \$8,090.47 P

PUBLIC WORKS

PRN#	12181187
PROJ#	369258
VS#	36326
DEPT.	1923-5314/19238002-5314
RECEIVING	12/17/2020

\$599.47/P

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 5

Project 171-10007-101 AC-20-01/ County Animal Care Department Building - Project # 19231850

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Coordination with County regarding City of Robstown building restrictions.		
LeBlanc, Kyle	.50	
Coordination/Correspondence with Site Selection committee.		
Totals	1.00	
Total Labor		224.00
		Total this Task 224.00
		Total this Project 224.00

P

Billings to Date	Current 224.00	Prior 2,352.00 ✓	Total 2,576.00 ✓	Received 1,792.00
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\$224.00/P

PUBLIC WORKS	
PR#	R181188
PO#	369259
V#	36326
DEPT:	1923-5310/19231850-5310
RECEIVING	Up 12/19/2020

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	5
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Project	171-10007-102	AP-22-01A/ Airport Expansion & Improvements- Buildings - Project # 19233001		
		Total this Project		0.00

Billings to Date	Current	Prior	Total
	0.00	2,515.00 ✓	2,515.00

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 5

Project 171-10007-103 ME-20-01/ New Medical Examiner Facility (Morgue & Offices) - Project # 19231565

Task b-Arrange, schedule, and conduct preliminary meetings with the EOR regarding the design projects and the design project schedules

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Schedule coordination for Commissioner Court Agenda and cancellation of Conceptual Design Meeting 02.		
Musgrove, Terrell	2.00	
Neces County Medical Examiner Status Update		
Musgrove, Terrell	2.00	
Nueces County Medical Examiner Conference Call		
Musgrove, Terrell	4.00	
Nueces County Medical Examiner Project Research		
Totals	8.50	
Total Labor		1,904.00
Total this Task		\$1,904.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
Discuss approach to Medical Examiner facility concept reviews with SmithGroup based on meeting feedback with Commissioner Chesney.		
LeBlanc, Kyle	1.00	
Meeting with SmithGroup and Judge Canales to discuss Medical Examiner facility building size, programming, cost.		
Totals	2.00	
Total Labor		448.00
Total this Task		\$448.00
Total this Project		\$2,352.00 (P)

Billings to Date	Current 2,352.00	Prior 20,897.00 ✓	Total 23,249.00 ✓
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\$2,352.00/P

PUBLIC WORKS	
PR#	R181803
PG#	369271
VA	36326
DATE	10/23/20/19231565-5310
RECEIVING	[Signature] 12/17-2020

Project 171-10007-104 AP-22-01B/ Airport Expansion and Improvements-Road and Runway - Project #
 19233100

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Meeting follow up with KSA for requested task.		
Totals	.50	
Total Labor		112.00
		Total this Task \$112.00
		Total this Project \$112.00

(P)

Billings to Date	Current 112.00	Prior 9,126.50 ✓	Total 9,238.50 ✓
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\$112.00/P

PUBLIC WORKS

PRJ	R181191
PO#	369261
VF	36326
DEPT.	1923-5310/19233100-5310
RECEIVING	Up 12/2/2020

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 5

Project 171-10007-105 CR-20-01/Country Road 67 from State Hwy 44 to Country Road 28 - Project #19239001

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	.50	
Attend weekly mtg with Public Works		
Totals	.50	
Total Labor		105.50

Total this Task \$105.50

Total this Project \$105.50

(P)

Billings to Date	Current	Prior	Total
	105.50	9,403.50 ✓	9,509.00 ✓

#105.50/P

PUBLIC WORKS	
PRJ#	P181192
PO#	369262
V#	36326
DATE	12/31/2019
RECEIVING	Jm 12/17/2020

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 5

Project 171-10007-106 CR-20-02/ County Road 69 from County Road 52 to Robstown City Limits - Project #19239002

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours		
Construction Manager			
Montalvo, John	.50		
Attend weekly mtg with Public Works			
Totals	.50		
Total Labor			105.50
		Total this Task	\$105.50
		Total this Project	\$105.50 (P)

Billings to Date	Current 105.50	Prior 8,126.50 ✓	Total 8,232.00 ✓
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\$ 105.50 / P

PUBLIC WORKS

PRG#	B181195
PC#	369264
VW	36326
DEPT	1923-5310/19239002-5310
RECEIVING	Jm 12/17/2020

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	5
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Project	171-10007-107	CR-20-03/ County Road 73 from Farm to Market 624 to Rock Island Drive - #19239003	Total this Project	0.00
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Billings to Date	Current	Prior	Total
	0.00	7,818.50 ✓	7,818.50

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	5
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Project	171-10007-110	CR-24-02: County Road 48 from Farm to Market 1889 to County Road 69 - Project # 19239005
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Total this Project **0.00**

Billings to Date	Current	Prior	Total
	0.00	6,273.50 ✓	6,273.50

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 5

Project 171-10007-111 FG-20-01/ Fairgrounds Campus Improvements – Immediate Needs - Project # 19231250

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
ABM Scope coordination and submittal revision/uploads.		
LeBlanc, Kyle	.50	
Prepare for Public Works weekly update.		
Totals	1.00	
Total Labor		224.00
Total this Task		\$224.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
ABM to 2019 CIP scope comparison.		
Totals	.50	
Total Labor		112.00
Total this Task		\$112.00
Total this Project		\$336.00

(P)

Billings to Date	Current 336.00	Prior 2,265.50 ✓	Total 2,601.50 ✓
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\$336.00/P

PUBLIC WORKS	
PRG#	R181201
PO#	369269
VE	36326
DATE	1923-5310/19231250-5310
RECEIVING	Up 12/17/2020

Project 171-10007-100 Nueces County_CIP Work Authorization #1 Invoice 5

Project 171-10007-112 FG-20-02/ Fairgrounds Campus Improvements – Future Needs/Upgrades - Project # 19231253

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Prepare for Public Works weekly update.		
Totals	.50	
Total Labor		112.00
	Total this Task	\$112.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
ABM to 2019 CIP scope comparison.		
LeBlanc, Kyle	.50	
Establish ABM projects in Projectmates.		
Totals	1.50	
Total Labor		336.00
	Total this Task	\$336.00

Total this Project \$448.00 P

Billings to Date	Current 448.00	Prior 2,128.00 ✓	Total 2,576.00
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\$448.00/P

PUBLIC WORKS	
PR#	R181202
PO#	369270
V.	36326
DATE	12/23-5310/1923-5310
RECEIVING	<i>[Signature]</i> 12/22/20

Project 171-10007-114 PW-20-01/External Courthouse Remediation - Project # 19231007

Task a-Prepare and Issue WA to the Design EOR to Proceed

Professional Personnel

	Current Hours	
Program Manager		
Peterson, Shane	3.00	
Bid opening and evaluation of bids for NC_PW-20-01 External Courthouse wall remediation		
Peterson, Shane	3.00	
Worked on publication of Addendum #5 and held meeting with Michael Robinson on bid opening		
Peterson, Shane	3.00	
Worked on questions and answers for publication of Addendum #4		
Totals	9.00	
Total Labor		2,016.00
	Total this Task	\$2,016.00

Task i-Contract Documents Distribution

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
Preparation and distribution of Addendum 04.		
LeBlanc, Kyle	.50	
Review of Electronic bid receipt and readout process. Meeting per request of M Robinson.		
Totals	1.50	
Total Labor		336.00
	Total this Task	\$336.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.50	
Distribution of survey reference checks. Preparation and distribution of bidder evaluation files. Team communication for evaluation of bidders.		
LeBlanc, Kyle	2.00	
Opening of Electronic Bid submissions and Public Reading of bids.		
Totals	3.50	
Total Labor		784.00
	Total this Task	\$784.00
	Total this Project	\$3,136.00

\$3,136.00/P

PRG#	12181204
PO#	369272
V#	36326
DEPT	192-5510/19231007-5310
RECEIVING	12/17/2020

Current	Prior	Total
3,136.00	36,235.50 ✓	39,371.50 ✓

(P)

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 5

Project 171-10007-115 PW-20-01/Court House Accessibility - Project # 19232001

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours		
Program Manager			
LeBlanc, Kyle	.50		
Weekly update to Public Works.			
Totals	.50		
Total Labor			112.00
		Total this Task	\$112.00
		Total this Project	\$112.00 (P)

	Current	Prior	Total	Received
Billings to Date	112.00	11,648.00 ✓	11,760.00 ✓	0.00

\$112.00/P

PUBLIC WORKS

PRG#	R181205
PO#	369273
V#	36326
DATE	1/23/2020 / 19232001-5310
RECEIVING	[Signature]

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 5

Project 171-10007-116 PW-20-01/Court House - Other Repairs - Project # 19231008

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
ABM Scope coordination and submittal revision/uploads.		
LeBlanc, Kyle	1.00	
ABM to 2019 CIP scope comparison.		
LeBlanc, Kyle	1.00	
Establishing Projectmates project to separately track ABM project related to Courthouse improvements.		
Totals	2.50	
Total Labor		560.00

Total this Task \$560.00

Total this Project \$560.00

(P)

Billings to Date	Current	Prior	Total	Received
	560.00	0.00 ✓	560.00	0.00

\$560.00/P

PUBLIC WORKS	
PR#	R181206
PO#	369274
V#	36326
DEPT	1923-5310/19231008-5310
RECEIVING	12-17-2020

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 17, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment

Please authorize your staff to place the following Invoice No. 6, referencing Work Authorization No. 1 in the amount of \$6,704.50 from LAN, Inc. (Lockwood, Andrews & Newnam, Inc.), on a special motion to be approved by commissioners' court.

This payment request is the Program Management of Nueces County 2019 Capital Improvement Plan (CIP) Project. This engineering service contract was approved by Commissioners' Court on June 25, 2020.

Attachments

CC 01.06.21
12.21.20
at



Lockwood, Andrews & Newnam, Inc.

A LEO A DALY COMPANY

PLEASE NOTE NEW REMIT ADDRESS:
 Please make checks payable to:
 Lockwood, Andrews & Newnam, Inc.
 PO Box 30065
 Omaha, NE 68103-1165
 T: 713-266-6900

ACH/Wire Payments can be sent to:
 First National Bank
 Account: 110390778
 Routing: 104000016

INVOICE

December 16, 2020
 Project No: 171-10007-100
 Invoice No: 6

Juan Pimentel
 Nueces County
 901 Leopard Street, Room 103
 Corpus Christi, TX 78401-3697

Invoice Total \$6,704.50

P

Project 171-10007-100 Capital Improvements Projects_Program Management Work Authorization #1
Professional Services From November 28, 2020 Through December 11, 2020

Total this Project 0.00

	Current	Prior	Total	Received
Billings to Date	0.00	66,560.60	66,560.60	65,242.84

Billing Limits	Current	Prior	To-Date
Total Billings	6,704.50	195,428.60 ✓	202,133.10 ✓
Limit			2,858,756.00 ✓
Remaining			2,656,622.90 ✓

Total this Invoice \$6,704.50

Outstanding Invoices

Number	Date	Balance
3	11/4/2020	20,230.74 ✓
4	11/17/2020	18,913.05 ✓
5	12/1/2020	8,090.47 ✓
Total		47,234.26

JK

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-101 AC-20-01/ County Animal Care Department Building - Project # 19231850

Task b-Arrange, schedule, and conduct preliminary meetings with the EOR regarding the design projects and the design project schedules

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	2.00	
Site Selection Committee Meeting		
Totals	2.00	
Total Labor		448.00
		Total this Task \$448.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Zoning discussion and requests from City of Robstown. Weekly Public Works meeting.		
Totals	.50	
Total Labor		112.00
		Total this Task \$112.00
		Total this Project \$560.00 (P)

Billings to Date	Current 560.00	Prior 2,576.00 ✓	Total 3,136.00 ✓	Received 1,792.00
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\$560.00/P

PUBLIC WORKS	
PRW	2181188
PO#	369259
V#	36326
DATE	1923-5310/19231850-5310
RECEIVING	LP 12/17/2020

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	6
Project	171-10007-102	AP-22-01A/ Airport Expansion & Improvements- Buildings - Project # 19233001	Total this Project	0.00

Billings to Date	Current	Prior	Total
	0.00	2,515.00 ✓	2,515.00

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-103 ME-20-01/ New Medical Examiner Facility (Morgue & Offices) - Project # 19231565

Task b-Arrange, schedule, and conduct preliminary meetings with the EOR regarding the design projects and the design project schedules

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
Presentation with Commissioner Marez and SmithGroup.		
Totals	1.00	
Total Labor		224.00
		Total this Task \$224.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Agenda language for commissioners court for Medical examiner facility. Coordination with Tyner Little.		
Totals	.50	
Total Labor		112.00
		Total this Task \$112.00
		Total this Project \$336.00

P

Billings to Date	Current 336.00	Prior 23,249.00 ✓	Total 23,585.00 ✓
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\$336.00/P

PUBLIC WORKS	
PR#	R181203
PO#	369271
VE	34326
POST	19235310/192315655310
RECEIVING	UP 12/12/20

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	6
Project	171-10007-104	AP-22-01B/ Airport Expansion and Improvements-Road and Runway - Project # 19233100	Total this Project	0.00

Billings to Date	Current	Prior	Total
	0.00	9,238.50 ✓	9,238.50

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-105 CR-20-01/Country Road 67 from State Hwy 44 to Country Road 28 - Project #19239001

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	1.00	
Review apparent low bidder's bid pkg, bid tab summary, letter of recommendation, etc. and prepare comments & recommendations, discuss w/ Bert and send recommendations		
Montalvo, John	.50	
Follow-up efforts to discuss obtaining copies of bids to assist w/ preparing and evaluating bid tabs		
Totals	1.50	
Total Labor		316.50
		Total this Task \$316.50
		Total this Project \$316.50

P

Billings to Date	Current	Prior	Total
	316.50	9,509.00 ✓	9,825.50 ✓

\$316.50/P

PUBLIC WORKS	
PRG#	B181192
PO#	369262
V.	36326
DATE	19885310/19239001-5310
RECEIVING	Jm 12/19/20

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-106 CR-20-02/ County Road 69 from County Road 52 to Robstown City Limits - Project #19239002

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Senior Project Manager Harris, Scott	.50	
Meeting with client		
Totals	.50	
Total Labor		105.00
		Total this Task \$105.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager Montalvo, John	.50	
Attend weekly Public Works meeting update		
Montalvo, John	1.00	
Review apparent low bidder's bid pkg, bid tab summary, letter of recommendation, etc. and prepare comments & recommendations, discuss w/ Bert and send recommendations		
Totals	1.50	
Total Labor		316.50
		Total this Task \$316.50
		Total this Project \$421.50

P

Billings to Date Current 421.50 Prior 8,232.00 ✓ Total 8,653.50 ✓

\$ 421.50 / P

PUBLIC WORKS	
PR#	R181195
PO#	369264
VE	36326
PROJECT	1923-5310/19239002-5310
RECEIVING	LF-12172020

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-107 CR-20-03/ County Road 73 from Farm to Market 624 to Rock Island Drive - #19239003

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager		
Montalvo, John	.50	
Attend PM project status call		
Montalvo, John	1.00	
Review apparent low bidder's bid pkg, bid tab summary, letter of recommendation, etc. and prepare comments & recommendations, discuss w/ Bert and send recommendations		
Totals	1.50	
Total Labor		316.50

Total this Task \$316.50

Total this Project \$316.50

(P)

Billings to Date	Current 316.50	Prior ✓ 7,818.50	Total ✓ 8,135.00
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\$316.50/P

PUBLIC WORKS	
PRJ#	R181196
PO#	369265
Vi.	36326
DATE	19235310/19239003-5310
RECEIVING	Up 12-17-2020

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-110 CR-24-02: County Road 48 from Farm to Market 1889 to County Road 69 - Project # 19239005 ✓

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Senior Project Manager Harris, Scott	.50	
meeting with Public Works		
Totals	.50	
Total Labor		105.00
Total this Task		\$105.00

Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Construction Manager Montalvo, John	.50	
attend weekly PM project status meeting		
Montalvo, John	1.00	
Review apparent low bidder's bid pkg, bid tab summary, letter of recommendation, etc. and prepare comments & recommendations, discuss w/ Bert and send recommendations		
Totals	1.50	
Total Labor		316.50
Total this Task		\$316.50
Total this Project		\$421.50 (P)

Billings to Date	Current 421.50	Prior ✓ 6,273.50	Total ✓ 6,695.00
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\$421.50/P

PUBLIC WORKS	
PROJ	B18/200
PO#	369268
VE	36326
DEPT	1923-5310/19239005-5310
RECEIVING	[Signature]

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-111 FG-20-01/ Fairgrounds Campus Improvements - Immediate Needs - Project # 19231250

Task f-Provide regular reports to the County Engineer regarding the status of a design project(s), including an evaluation and recommendation on any design issues that may require county involvement, including but not limited to value-engineering items

Professional Personnel

	Current Hours	
Project Principal Grom, John	.50	
Weekly status update meeting		
Totals	.50	
Total Labor		137.50
		Total this Task \$137.50

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Program Manager LeBlanc, Kyle	.50	
Weekly Public Works update Meeting		
Totals	.50	
Total Labor		112.00
		Total this Task \$112.00

Total this Project \$249.50

(P)

Billings to Date Current 249.50 Prior 2,601.50 ✓ Total 2,851.00 ✓

(\$249.50 / P)

PUBLIC WORKS	
PR#	19181201
PO#	369269
V#	36326
DEPT	191835310/19231250-5310
RECEIVING	<i>[Signature]</i> 12/17/2020

Project	171-10007-100	Nueces County_ CIP Work Authorization #1	Invoice	6
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Project	171-10007-112	FG-20-02/ Fairgrounds Campus Improvements – Future Needs/Upgrades - Project # 19231253
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Total this Project **0.00**

Billings to Date	Current	Prior	Total
	0.00	2,576.00 ✓	2,576.00

 Project 171-10007-114 PW-20-01/External Courthouse Remediation - Project # 19231007

Task a-Prepare and Issue WA to the Design EOR to Proceed

Professional Personnel

	Current Hours	
Program Manager		
Peterson, Shane	2.00	
Conference call with potential low bidder Phoenix 1 to ask more qualifying questions as to their man power and experience.		
Peterson, Shane	1.00	
Meeting with County members for qualification evaluations matrix for exterior wall project		
Peterson, Shane	1.00	
Worked on contractor meeting questions to finilaze contractor qualifications before award		
Peterson, Shane	1.00	
Qualification evaluations of bidders		
Totals	5.00	
Total Labor		1,120.00
		Total this Task \$1,120.00

 Task g-Upon award of a construction contract by Commissioners Court, prepare and issue notices to
 the construction contractors to proceed

Professional Personnel

	Current Hours	
Project Principal		
Grom, John	1.00	
Contractor proposal evaluation meeting		
Program Manager		
LeBlanc, Kyle	2.00	
Contractor evaluation and selection meeting.		
LeBlanc, Kyle	2.00	
Processing of survey data of references for Exterior Wall Remediation.		
Peterson, Shane	1.00	
Worked on contractor meeting questions to finilaze contractor qualifications before award		
Totals	6.00	
Total Labor		1,395.00
		Total this Task \$1,395.00

 Task z-Other CIP PGM Services required for completion of a CIP project

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	.50	
Evaluation Committee reach out and response to Bert Perez. Weekly Public Works meeting.		
Totals	.50	
Total Labor		112.00
		Total this Task \$112.00

Total this Project \$2,627.00

(P)

Billings to Date

Current	Prior	Total
2,627.00	39,259.50	41,886.50
	39,371.50	41,998.50

(\$2,627.00/P)

PUBLIC WORKS

PRJ#	R18/204
SIC#	361272
W	36326
DEPT	19235310/192310075310
RECEIVING	Up 12-17-2020

Project 171-10007-100 Nueces County_ CIP Work Authorization #1 Invoice 6

Project 171-10007-115 PW-20-01/Court House Accessibility - Project # 19232001

Task e-Coordinate with the Engineers of Record on design projects and serve as primary liaison between County and Engineers of Record, as needed in order to complete design projects on time and on budget

Professional Personnel

	Current Hours	
Program Manager Musgrove, Terrell	5.00	
Nueces County Courthouse Accessibility - Project Management		
Totals	5.00	
Total Labor		1,120.00
		Total this Task 1,120.00

Task s-Provide the County Engineer with weekly summary update reports on each construction project

Professional Personnel

	Current Hours	
Program Manager LeBlanc, Kyle	.50	
Weekly Public Works update Meeting		
Totals	.50	
Total Labor		112.00
		Total this Task 112.00
		Total this Project 1,232.00

P

Billings to Date	Current 1,232.00	Prior 11,760.00	✓	Total 12,992.00	✓	Received 0.00
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\$ 1,232.00/P

PROJECT	PW-20-01
PO#	349273
V#	34324
DEPT	1923-5310/19232001-5310
RECEIVING	12172020

Project 171-10007-116 PW-20-01/Court House - Other Repairs - Project # 19231008

Task b-Arrange, schedule, and conduct preliminary meetings with the EOR regarding the design projects and the design project schedules

Professional Personnel

	Current Hours	
Program Manager		
LeBlanc, Kyle	1.00	
Nueces & Resilience Energy Zoom Mtg . Meeting with County and Resilience Energy.		
Totals	1.00	
Total Labor		224.00
		Total this Task \$224.00
		Total this Project \$224.00

P

Billings to Date	Current 224.00	Prior 672.00 560.00	Total 896.00 784.00 ✓	Received 0.00
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#224.00/P

Public WORKS

PRG#	R181206
PO#	369274
V#	36326
DEPT	1923-5310 / 19231008-5310
RECEIVING	Up 12-17-2020

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 16, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motion Invoice Payment

Please authorize your staff to place the attached Invoice No. 36016 in the amount of \$5,780.00 from LNV, Inc. on a special motion to be approved by commissioners' court.

This payment request is for the engineering services relating to the County Road 67 Road Improvement Project. The engineering contract was approved by commissioners' court on December 4, 2019.

CC 01.06.21
12.22.20
AT



December 2, 2020
 Project No: 190274.000.2
 Invoice No: 36016

Mr. Juan Pimentel, PE
 Director of Public Works
 Nueces County
 County Auditor
 901 Leopard St. Room 304
 Corpus Christi, TX 78401

Project 190274.000.2 CR67 Road Improvements
 Email Invoice to: Juan Pimentel <Juan.Pimentel@nuecesco.com> and yolanda.moreno@nuecesco.com

Professional Services for the period ending November 30, 2020
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	4,780.00	100.00	4,780.00	4,780.00	0.00
Design Phase	78,000.00	100.00	78,000.00	78,000.00	0.00
Bid Phase	5,780.00	100.00	5,780.00	0.00	5,780.00
Construction Administration Phase	13,360.00	0.00	0.00	0.00	0.00
Topographic Survey	17,350.00	100.00	17,350.00	17,350.00	0.00
Construction Observation Phase	26,880.00	0.00	0.00	0.00	0.00
Total Fee	146,150.00		105,910.00	✓ 100,130.00	5,780.00
Total Fee					5,780.00

Total this Invoice 5,780.00 *BP*

Billings to Date

	Current	Prior	Total
Fee	5,780.00	100,130.00	105,910.00
Totals	5,780.00	100,130.00	105,910.00

\$ 5,780.00 / P

PUBLIC WORKS	
PR#	8177703
PO#	366294
V#	29650
DEPT.	1923-5310/19239001-5310
RECEIVING	<i>[Signature]</i>

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

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.

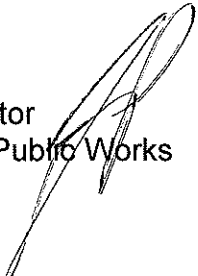
Director of Public Works
Nueces County Engineer

DATE: December 15, 2020

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 No. WHXK9801-03 in the amount of \$12,219.20 from Jacobs Engineering on a special motion to be approved by commissioners' court for payment.

This payment request is for the engineering services of the Bob Hall Pier Inspection and Report – Post Hurricane Hanna. This engineering contract was approved by commissioners' court on August 5, 2020.

Attachments

CC 01.06.21
12.22.20
JAP



Invoice Contact:
 Carol.Pulliam@jacobs.com
 Pulliam, Carol 210-403-5566
 Justyna.Kosturek@jacobs.com

Remit to:
 Jacobs Engineering Group
 c/o Bank of America
 Lock Box No. 18713F
 St. Louis, MO 63150

Billed to:
 County of Nueces
 Nueces Co. Courthouse
 901 Leopard St, RM 103
 Corpus Christi, TX 78401
 Attn. : Juan Pimentel P.E.

Date: 12/15/2020
 Project No.: WHXK9801
 Client Ref. No.: 91649
 Invoice No.: WHXK9801-03 ✓

INVOICE

Bob Hall Pier Inspection - Post Hurricane Hanna

For professional services through: 12/11/2020 ✓

Project/Task Number	Description	Budget	Percent Complete	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
WHXK9801	Original Contract	\$ 115,763.00	100.00%	\$ 115,763.00	\$ -	\$ 115,763.00	\$ -
WHXK9801	Amendment No. 1	\$ 122,192.00	90.00%	\$ 97,753.60	\$ 12,219.20	\$ 109,972.80	\$ 12,219.20
Total:		\$ 237,955.00	94.86%	\$ 213,516.60	\$ 12,219.20	\$ 225,735.80	\$ 12,219.20

bl

OUTSTANDING INVOICES:

INVOICE DATE	INVOICE #	AMOUNT
TOTAL DUE:		\$ -

Payment term: 30 NET

\$12,219.20/P

FACILITY WORKS

PR#	R180143
PO#	368304
VI#	32696
DEPT-	0104-5310/01043004-5310
RECEIVING	LJA 12-15-2020

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.

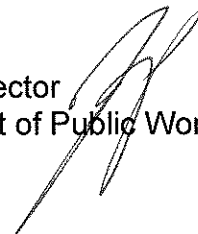
Director of Public Works
Nueces County Engineer

DATE: December 16, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

SUBJECT: Special Motions Payment



Please authorize your staff to place the attached Invoice No. 12078 in the amount of \$27,500.00 from SMITHGROUP, on a special motion to be approved by commissioners' court for payment.

This payment request is for the Medical Examiner's Facility Programming Validation and Concept Design that was approved by commissioners' court on October 7, 2020.

Attachments

CC 01.06.21
12.22.20
at

INVOICE

SMITHGROUP

SMITHGROUP, INC
 455 North Third Street, Suite 250
 Phoenix, AZ 85004
 T 602.265.2200 F 602.265.2244
 smithgroup.com

December 9, 2020
 Project No: 12078
 Invoice No: 0151218

Nueces County, Texas
 Director of Public Works, Nueces Cty Engineer
 901 Leopard Street, Suite 106
 Corpus Christi, TX 78401

Professional Services from November 1, 2020 to November 30, 2020

Contract 001 Nueces County - ME Feasibility Update
 Fee

Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
ME Feasibility Update	55,000.00	50.00	27,500.00	0.00	27,500.00
Total Fee	55,000.00		27,500.00	0.00	27,500.00
Total Fee				27,500.00	
Total this Invoice				\$27,500.00	P

Billings to Date

	Current	Prior	Total
Fee	27,500.00	0.00	27,500.00
Totals	27,500.00	0.00	27,500.00

\$27,500.00/P

PUBLIC WORKS

PR#	R 181889
PO#	369870
V#	36654
DEPT.	19235305/192315255305
RECEIVING	Ym 12-16-2020

DUE AND PAYABLE UPON RECEIPT.

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 17, 2020

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 #: 1315367 in the amount of \$13,748.33 from Freese and Nichols on a special motion to be approved by commissioners' court for payment.

This payment request is for the engineering services relating to the roadway rehabilitation of County Road 73 from FM 624 to Rock Island Road. This engineering contract was approved by commissioners' court on December 18, 2019.

Attachments

CG 01.06.21
12.27.20
JAP



4055 International Plaza, Suite 200
 Fort Worth, Texas 76109-4895
 Phone: (817) 735-7300
 Email: Accountsreceivable@Freese.com

County of Nueces
 Public Works-Road Dept. Nueces Co.
 901 Leopard St., RM 303
 Courthouse, 901 Leopard St., RM 103
 Corpus Christi TX 78401

Invoice #: 1315367
 Project: NSC20112
 Invoice Group: **
 Invoice Date: 11/17/2020

For Professional Services Rendered through: 10/31/2020

County Road 73 Roadway Rehabilitation
 Agreement # 20190556 4B4
 PO Number 366377

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Professional Services	94,797.00	73,938.90	13,748.33	92.50	87,687.23
Total Lump Sum Service	94,797.00	73,938.90	13,748.33	92.50	87,687.23
Total Project Fee:	94,797.00	73,938.90 ✓	13,748.33	92.50	87,687.23

Total Fee Earned to Date: 87,687.23 ✓
 Less Previous Billings: 73,938.90

Amount Due this Invoice	13,748.33
--------------------------------	------------------

\$13,748.33 | P

PUBLIC WORKS

PR#	R177806
PO#	366377
V#	36648 19239003
DIST	1923-5310/19239005-5310
RECEIVING	Up 12/17/2020

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
 REFERENCING FREESE AND NICHOLS PROJECT NSC20112 AND INVOICE #1315367**

FOR BILLING QUESTIONS PLEASE CONTACT LISA BOGGS @ (361) 561-6510 or LB@FREESE.COM

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 17, 2020

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 #: 1313289 in the amount of \$2,091.50 from Freese and Nichols on a special motion to be approved by commissioners' court for payment.

This payment request is for the engineering services relating to the roadway rehabilitation of County Road 73 from FM 624 to Rock Island Road. This engineering contract was approved by commissioners' court on December 18, 2019.

Attachments

CC 01.06.21
12.22.20
AA



4055 International Plaza, Suite 200
 Fort Worth, Texas 76109-4895
 Phone: (817) 735-7300
 Email: Accountsreceivable@Freese.com

County of Nueces
 Public Works-Road Dept. Nueces Co.
 901 Leopard St., RM 303
 Courthouse, 901 Leopard St., RM 103
 Corpus Christi TX 78401

Invoice # : 1313289
 Project : NSC20112
 Invoice Group : **
 Invoice Date : 9/18/2020

For Professional Services Rendered through: 8/31/2020

County Road 73 Roadway Rehabilitation
 Agreement # 20190556 4B4
 PO Number 366377

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Professional Services	94,797.00	71,847.40	2,091.50	78.00	73,938.90
Total Lump Sum Service	94,797.00	71,847.40	2,091.50	78.00	73,938.90
Total Project Fee:	94,797.00	71,847.40 ✓	2,091.50	78.00	73,938.90

Total Fee Earned to Date: 73,938.90 ✓
 Less Previous Billings: 71,847.40

Amount Due this Invoice	2,091.50 (P)
--------------------------------	---------------------

\$2,091.50/P

PUBLIC WORKS

PR#	R177806
PO#	366377
V#	36648
DEST.	1929-5310/19239003-5310
RECEIVING	Lyn 12-17-2020

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
 REFERENCING FREESE AND NICHOLS PROJECT NSC20112 AND INVOICE #1313289**

FOR BILLING QUESTIONS PLEASE CONTACT LISA BOGGS @ (361) 561-6510 or LB@FREESE.COM

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 17, 2020
TO: Dale Atchley, CPA
Nueces County Auditor
FROM: Juan A. Pimentel, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment

A handwritten signature in black ink, appearing to be "JAP", written over the "FROM:" line of the memo.

Please authorize your staff to place the attached Invoice #: 1316676 in the amount of \$1,568.00 from Freese and Nichols on a special motion to be approved by commissioners' court for payment.

This payment request is for the engineering services relating to the roadway rehabilitation of County Road 22 and County Road 49. This engineering contract was approved by commissioners' court on February 12, 2020.

Attachments

CC 01.06.21
12.22.20
ART



4055 International Plaza, Suite 200
 Fort Worth, Texas 76109-4895
 Phone: (817) 735-7300
 Email: Accountsreceivable@Freese.com

County of Nueces
 Bert Perez
 901 Leopard St., RM 303
 Courthouse, 901 Leopard St., RM 103
 Corpus Christi TX 78401

Invoice #: 1316676
 Project: NSC20204
 Invoice Group: **
 Invoice Date: 12/17/2020

For Professional Services Rendered through: 11/30/2020

CR 22 & CR 49 Rehabilitation
 P.O. 367275

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
CR 22 Pre-Design	4,398.00	4,398.00	0.00	100.00	4,398.00
CR 22 Design	99,397.00	99,397.00	0.00	100.00	99,397.00
CR 22 Bid Phase	1,954.00	1,954.00	0.00	100.00	1,954.00
CR 22 Construction	√ 6,195.00	0.00	0.00	0.00	0.00
CR 49 Pre-Design	4,398.00	4,398.00	0.00	100.00	4,398.00
CR 49 Design	88,616.00	88,616.00	0.00	100.00	88,616.00
CR 49 Bid Phase	1,568.00	0.00	1,568.00	100.00	1,568.00
CR 49 Construction	√ 4,647.00	0.00	0.00	0.00	0.00

Total Lump Sum Service 211,173.00 198,763.00 1,568.00 94.87 200,331.00

Total Project Fee: 211,173.00 198,763.00 ✓ 1,568.00 ✓ 94.87 200,331.00 ✓

Total Fee Earned to Date: 200,331.00
 Less Previous Billings: 198,763.00

Amount Due this Invoice (P) 1,568.00

PUBLIC WORKS

CHK#	B178645
P.O.#	367275
V.#	36648
DEPT.	19235310/192390075310
RECEIVING	12/17/2020

(\$ 1,568.00) P
 Item 2

**PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
 REFERENCING FREESE AND NICHOLS PROJECT NSC20204 AND INVOICE #1316676**

FOR BILLING QUESTIONS PLEASE CONTACT LISA BOGGS @ (361) 561-6510 or LB@FREESE.COM

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 10, 2020
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. 19936-16 in the amount of \$3,485.00 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 01.06.21
12-22-20
JAP



STRIDDE, CALLINS & ASSOCIATES, INC.

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

Invoice

Date	Invoice #
8/31/2020	19936-16

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	9/30/2020	19936-Chiller Replacement at C...

PERSONNEL CL...	DESCRIPTION	HOURS	FEE DUE
ENGINEER, P.E. ENGINEER, E.I.T	Mechanical and Electrical Engineering Services Provided for Nueces County Courthouse Replacement from July 1, 2020 through August 31, 2020	18.5 2.75	3,237.50 247.50

FY: 2019-2020
\$3,485.00/P

PUBLIC WORKS

PR#	R177475
PO#	366008
VF	28010
DEPT	1923-5310/1923/001-5310
RECEIVING	JK 12-10-2020

Jared Merdes, P.E., MBA, LEED AP	Total	\$3,485.00
E-mail: P.GARCIA@SCAENGINEERING.COM	Credit Applied	\$0.00
	Total Amount Due	\$3,485.00

Stridde, Callins and Associates, Inc.
 F6328
 342 S. Navigation Blvd.
 Corpus Christi, TX 78405-3615
 Phone: (361) 883-9199



Invoice 19936-16

June 30, 2020

Juan Pimentel - Director of Public Works
 Nueces County
 901 Leopard St, Room 103
 Corpus Christi, Texas 78401

Project Name: Courthouse and Jail Complex Chiller Replacement Project
 Nueces County
 SCA Project No. 19936 / PO#362969

Mechanical and Electrical Engineering Services provided from July 1, 2020 through August 31, 2020
 for Courthouse Chiller Replacement Project.

Project Billing Summary Audit

PO Not to Exceed: \$ 98,600.00 Amendment No. 1 to PO: \$ 40,000.00 Total PO Not to Exceed: \$ 138,600.00 Billed to Date: \$ 95,346.25 Balance: \$ 43,253.75 Current Billings Invoice: \$ 3,485.00 Remaining PO Balance: \$ 39,768.75 ✓ Total Due This Invoice: \$3,485.00	
---	--

Thank you for this opportunity to be of service to Nueces County. Please see attached Invoice No. 19936-16 for current due. Should you have any questions or concerns, please contact Patricia Garcia (SCA Business Manager) at (361) 883-9199.

Sincerely,

Jared Mendes, P.E., MBA, LEED AP

Enclosures: Invoice No. 19936-16

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 15, 2020

TO: Dale Atchley, CPA
Nueces County Auditor

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

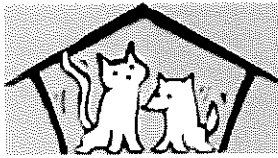
SUBJECT: Special Motions Payment

Please authorize your staff to place the attached Invoice No. 1116-02-20 in the amount of \$1,450.00 from SPOC "Shelter Planners of America" on a special motion to be approved by commissioners' court for payment.

This payment request is for the Assessment Study and Conceptual Design for the New Animal Shelter Project.

Attachments

CC 01.06.21
12.22.20
AJT



"Shelter Planners of America"

November 30, 2020

PURCHASE ORDER NO. 367596

VENDOR NO. V36788

County of Nueces
Public Works - Road Dept.
Nueces County Courthouse
901 Leopard, RM 103
Corpus Christi, TX 78401
Attention: Juan Ramirez

Re: SPA Commission 1116 - Needs Assessment Study and Conceptual Design
for the New Nueces County Animal Shelter

INVOICE NO. 1116-02-20

	Fee	% Earned to Date	Earned to Date	Previously Invoiced	Due this Invoice
Needs Assessment Study	\$ 7,250.00	90%	\$ 6,525.00	√ \$ 5,075.00	\$ 1,450.00
Conceptual Design (Based on 8,000 SF)	\$ 9,400.00	0%	\$ -	\$ -	\$ -
Other Project Related Expenses*	\$ 5,350.00		\$ 2,500.00	√ \$ 2,500.00	\$ -
Due this Invoice:					\$1,450.00

Please make check payable to:

LBL Architects, Inc., d/b/a Shelter Planners of America
1106 W. Randol Mill Road, Suite 300
Arlington, TX 76012
Phone: 817-265-8522

PUBLIC WORKS

PR#	R179305
PO#	367596
V#	36788
DEPT-	1923-5305 / 19231850-5305
RECEIVING	Jan 12-15-2020

Thanks
Muhoff

\$1,450.00 P
Item 1

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.

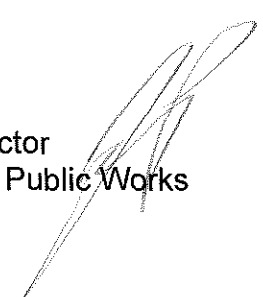
Director of Public Works
Nueces County Engineer

DATE: December 15, 2020

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. 1083230 in the amount of \$13,633.25 from Hanson Professional Services Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the engineering services related to the Texas Pollution Discharge Elimination System Multi-Sector General Permit under the Storm Water Pollution Prevention Program and Municipal Separate Storm Sewer System. This contract was awarded by commissioners' court on April 22, 2020.

Attachments

CG 01.06.21
12-22-20
AAT

DEPT. PUBLIC WORKS
2020 DEC 14 10:07



COUNTY OF NUECES
ATTN: MR. JUAN PIMENTEL, P.E.
PUBLIC WORKS DEPARTMENT
901 LEOPARD, ROOM 103
CORPUS CHRISTI 78401

December 8, 2020
Project No: 16L0442D
Invoice No: 1083230

PM: Scot Collins

Project 16L0442D 8874 TPDES STORM WATER PROGRAM
Professional Services through November 28, 2020

Fee

Total Fee	54,533.00		
Percent Complete	50.00	Total Earned	27,266.50
		Previous Fee Billing	13,633.25 ✓
		Current Fee Billing	13,633.25
		Total Fee	13,633.25

Total this Invoice \$13,633.25

(P)

Obs 12/22/20
GRANTS
 Attention Accounts Payable
 DISTRIBUTION DATE:

PUBLIC WORKS

PR#	B181162
PO#	369248
V#	35146
DEPT. CODING	←
RECEIVING	UP 12-14-2020

0120-5310 # 10,224.94 (Item 1)

~~2111-5310~~/21112021-5310 #3408.34 (Item 2)

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 14, 2020
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 Invoice #20-6044-A in the amount of \$38,900.00 from Shoreline Plumbing Co., on a special motion to be approved by commissioners' court for payment.

This payment request is for the Jail Kitchen Plumbing Repairs Project approved by commissioners' court on November 20, 2020.

Attachments

CC 61.000.21
12.22.20
JAP

SHORELINE PLUMBING CO.
 1954 Saratoga Blvd.
 Corpus Christi, TX 78417
 361-992-0700
 361-853-9492 FAX.


DATE	INVOICE
12/7/2020	#20-6044-A

BILL TO
Nueces County Courthouse Attn: Accounts Payable 901 Leopard St. Corpus Christi, TX 78401

DEPT. PUBLIC WORKS
 2020 DEC 10 PM 1:59

Tax ID# 74-2011370	M-9017
--------------------	--------

SERVICE REPS.	TERMS	DUE DATE
Tony/Ricky/Abraham	Net 30	1/6/2021

DESCRIPTION	AMOUNT										
Re: Nueces County Jail November 2020 Shoreline Plumbing will provide labor, equipment and materials to demo and remove all sanitary sewer and grease waste lines from under the kitchen area only. All materials have to be disposed off site. We will provide labor, equipment and materials to sawcut and demo out existing grease interceptor from inside garage area. We will also pick up and haul off all debris from site as well as provide labor equipment and materials to install all new sanitary and grease waste lines under kitchen area. We will provide labor and materials to install high temp pipe and fittings for the steam kettle area. We will provide and install all 304 stainless steel hangers and plumbing supports for piping under building. We will provide labor and materials to reroute water lines in the dishwasher area, provide and install new 130 gallon per minute grease interceptor should equal to a 1700 gallon capacity concrete tank and provide labor, materials, and equipment to connect all existing plumbing back after the grease interceptor. We will also provide and install new floor sinks, sink traps, and clean outs where needed. Please allow 3-4 weeks to complete. Work to be done during regular business hours and on Saturdays until complete. We will provide pictures afterwards, provide a plumbing permit and provide a 1 year warranty. Contract amount: \$92,795.58 Partial payment due:	38,900.00										
PUBLIC WORKS <table border="1"> <tr> <td>PR#</td> <td>R181606</td> </tr> <tr> <td>PO#</td> <td>369717</td> </tr> <tr> <td>V#</td> <td>28316</td> </tr> <tr> <td>DEPT.</td> <td>19015265/19015600-5265</td> </tr> <tr> <td>RECEIVING</td> <td>12/14/2020</td> </tr> </table>	PR#	R181606	PO#	369717	V#	28316	DEPT.	19015265/19015600-5265	RECEIVING	12/14/2020	
PR#	R181606										
PO#	369717										
V#	28316										
DEPT.	19015265/19015600-5265										
RECEIVING	12/14/2020										
FY 2020-2021 \$38,900.-/P  12/14/2020											
Thank you for your business.	Balance: \$38,900.00										

Accounts not paid within 30 days of invoice date will incur a monthly finance charge until the balance is paid in full.

NO WARRANTY ON DRAIN OR SEWER CLEAN-OUT

Regulated by the Texas State Board of Plumbing Examiners
 P.O. Box 4200 * Austin, TX 78765
 512-936-5200
 www.tsbpe.state.tx.us

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 8, 2020

TO: Dale Atchley, CPA
County Auditor

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

SUBJECT: Special Motion Payment Request

Please authorize your staff to place the attached Invoice Number 228215 in the amount of \$1,050.00 from Rapiscan Systems Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for the new X-ray Screening Systems for the N. C. Courthouse.

Attachments

OC 06.06.21
12.22.20
Atch

RECEIVED
NUECES COUNTY AUDITOR
20 DEC 10 AM 8:17

INVOICE

Page: 1

Remit To: **Rapiscan Systems Inc**
 Chicago Lockbox File
 16373 Collections Center Drive
 CHICAGO IL 60693

Electronic Banking Information:

Account #: 1459067118
 ACH ABA: 122000030
 WIRE ABA: 026009593
 SWIFT No.: BOFAUS3N

GST/HST Registration # 838462067RT0001
 DUNS : 802315069
 TIN : 95-4413488

Invoice Number: 228215	Invoice Date: 07/24/20	Customer Po Date: 06/03/20	Customer Po: 367679
Payment Terms: Payment 30 days from Invoice date		S.O. Number: SO32062	

Rapiscan Systems Inc
 2805 Columbia Street
 Torrance, California 90503

Accounts Receivable
 Tel: +1 310-978-1457
 Fax: +1 310-349-2492

Salesperson:

Ship To: 1

Final Destination Address:

Nueces County Courthouse
 Annette Mouttet
 Attn: Public Work-Road Dept.
 901 Leopard
 Corpus Christi, TX 78401
 United States of America
 361.888.0490

Nueces County Courthouse
 Attn: Public Work-Road Dept.
 901 Leopard
 Corpus Christi TX 78401
 USA

Shipment No.: PSHPO35768
 Service Order No:
 GSA contract No.: GS-07F-154DA
 Cust. Contract No:
 ECTN: A202044267
 Export License/Exception: NLR

Shipment Method: FOB-ORIGIN
 Shipping Agent: AIRWAYS AIRWAYS FREIGHT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
INSTAL	Each	1	1	800.00	800.00
INSTAL	Each	3	1	250.00	250.00

Item

Shipment No. PSHPO35768:
 *INSTALLATION (X-RAY)
 *INSTALLATION (METAL DETECTOR)

Model 620XR-US
 SN 7202402
 SVO173744
 Installed 7/7/20

Model METOR 6S-28-US
 SN 7S2022003
 SVO173886
 Installed 7/7/20

FV2019-2020

\$1050.00 = P

PUBLIC WORKS	R/179367
SN#	347679
PO#	347679
VK	347679
DEPT.	199-5254/192300-5254
RECEIVING	Apr 12 08 2020

Approved
OT
12/13/20

Rapiscan Systems Inc
 2805 Columbia Street
 Torrance, California 90503

Remit To: **Rapiscan Systems Inc**
 Chicago Lockbox File
 16373 Collections Center Drive
 CHICAGO IL 60693



INVOICE

Page: 2

Accounts Receivable
 Tel: +1 310-978-1457
 Fax: +1 310-349-2492

Electronic Banking Information:
 Account #: 1459067118
 ACH ABA: 122000030
 WIRE ABA: 026009593
 SWIFT No.: BOFAUS3N

GST/HST Registration # 838462067RT0001
 DUNS : 802315069

Invoice Number: 228215	Invoice Date: 07/24/20	Payment Terms: Payment 30 days from invoice date	S.O. Number: SO32062	Customer PO: 367679	Customer Po Date: 06/03/20
----------------------------------	----------------------------------	--	--------------------------------	-------------------------------	--------------------------------------

Bill To:
 Customer ID C010262
 Nueces County
 Attn: Public Works-Road Dept.
 Annette Mouttet
 901 Leopard, Rm. 103
 Corpus Christi, TX 78401
 United States of America

Ship To: 1
 Nueces County Courthouse
 Annette Mouttet
 Attn: Public Work-Road Dept.
 901 Leopard
 Corpus Christi, TX 78401
 United States of America
 361.888.0490

Final Destination Address:
 Nueces County Courthouse
 Attn: Public Work-Road Dept.
 901 Leopard
 Corpus Christi TX 78401
 USA

Shipment No.: PSHP035768
 Service Order No:
 GSA contract No.: GS-07F-154DA
 Cust. Contract No:
 ECTN: A202044267
 Export License/Exception: NLR

Shipment Method: FOB-ORIGIN
 Shipping Agent: AIRWAYS AIRWAYS FREIGHT

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,050.00

Total USD Excl. Tax: 1,050.00
 Invoice Discount: 0.00
 Total USD Tax: 0.00
Total USD Incl. Tax: 1,050.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Dept. of Labor issued under Section 14 thereof.

County of Nueces



Laura Garza Jimenez

COUNTY ATTORNEY

**NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577**

MELISSA VELA
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

Date: December 9, 2020

TO: Accts Payable Supervisor

FROM: Belle.arriaga @ Nueces County Attorney

SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

The Kratzig Law Firm in re: Professional Services Jose Rodriguez
Invoice no: 12568 (Services from July-November 1, 2020)

TOTAL

\$7,860.00

CC 01.06.21
12.22.20
AH

The Kratzig Law Firm
615 N. Upper Broadway, Suite 900
Corpus Christi, Tx 78401-0738

Invoice submitted to:

Laura Jimenez
Nueces County Attorney
Nueces County Courthouse
901 Leopard Street, Suite 207
Corpus Christi TX 78401-3680

December 02, 2020

In Reference To: Jose Rodriguez

*Invoice #*12568

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/23/2020 PK	Work on reply to Plaintiffs' response to motions to dismiss	1.60 ✓	480.00
6/25/2020 PK	Continue work on brief; review co-counsel's drafts and adapt as appropriate with modifications; telephone conference with Brian Miller; telephone conference with opposing counsel; email memos to opposing counsel	6.00 ✓	1,800.00
6/26/2020 PK	Continue work on reply relative to motion to dismiss; telephone conference with other counsel; proofread, edit and electronically file response; brief review of notices from court concerning other filed documents	5.00 ✓	1,500.00
7/30/2020 PK	Review original pretrial order for deadline; email to all defense counsel; review responsive emails; telephone conference with John Flood; review email from John Flood	1.00 ✓	300.00
8/11/2020 PK	Review order of court relative to motion to dismiss; exchange emails with defense counsel; email to client	1.50 ✓	450.00
8/13/2020 PK	Zoom conference call with various attorneys; telephone conference with Doug Chaves	1.00/	300.00

		<u>Hours</u>	<u>Amount</u>
8/17/2020 PK	Brief review of discovery request received from plaintiffs' attorney and directed toward Nueces County	0.30 ✓	90.00
8/24/2020 PK	Brief review of emails from court with additional answers to amended complaint; brief telephone conference with Doug Chaves	0.40 ✓	120.00
8/26/2020 PK	Exchange emails with Keith S. and others concerning identification of persons within video and manner of presentation	0.60 ✓	180.00
8/27/2020 PK	Review email from Melissa Vela concerning discovery to Nueces County	0.30 ✓	90.00
9/1/2020 PK	Review email from court reporter relative to documents; email memo to Melissa Vela	0.30 ✓	90.00
9/11/2020 PK	Review John Flood's email; review numerous scheduling emails and respond	0.30 ✓	90.00
9/16/2020 PK	Review various scheduling emails and respond	0.30 ✓	90.00
9/17/2020 PK	Review and respond to numerous scheduling alterations	0.30 ✓	90.00
9/18/2020 PK	Prepare for and attend joint counsel zoom meeting regarding discovery issues; attend zoom conference with all attorneys including plaintiffs' counsel	2.00 ✓	600.00
9/23/2020 PK	Review emails concerning response to request for disclosures, et al.	0.30 ✓	90.00
9/25/2020 PK	Review emails concerning disclosures; telephone conference with Melissa Vela; telephone call to John Flood; email memo to John Flood; review Flood's response and respond to that	0.80 ✓	240.00
9/28/2020 PK	Review various emails concerning stipulation regarding discovery responses; respond by agreeing to procedure	0.30 ✓	90.00
10/1/2020 PK	Review various emails and documents setting forth objections and responses to discovery	1.00 ✓	300.00

		<u>Hours</u>	<u>Amount</u>
10/6/2020	PK Review email from Melissa Vela with stipulation; make edits to stipulation and send to Melissa Vela	0.60 ✓	180.00
10/7/2020	PK Review various emails from attorneys and Melissa Vela; make redline changes to stipulation and send to attorneys	0.40 ✓	120.00
10/8/2020	PK Review emails from Melissa Vela and John Flood regarding plaintiffs' settlement offer; review settlement offer; email memo to Melissa Vela and other counsel	0.50 ✓	150.00
10/9/2020	PK Review and respond to multiple issues relating to stipulation regarding disclosures and zoom conference relative to demand letter from plaintiffs' counsel	0.60 ✓	180.00
10/13/2020	PK Appear for zoom conference regarding demand from plaintiffs' counsel	0.50 ✓	150.00
11/1/2020	PK Review and respond to emails concerning aspects of mediation and commencement of discovery	0.30 ✓	90.00
	For professional services rendered	<u>26.20 ✓</u>	<u>\$7,860.00 ✓</u>
	Previous balance		\$9,840.00
7/20/2020	Payment - thank you . Check No. 00755567		(\$9,840.00)
	Total payments and adjustments		<u>(\$9,840.00)</u>
	Balance due		<u><u>\$7,860.00 ✓</u></u>

*12-8-2020
Approved By
Laura Jimenez
NUECES County Atty.*

CO ATTORNEY	
PR#	369738
PO#	R181765
V#	V23180
DEPT-CODING	1285-5301
RECEIVING	12.7.20

County of Nueces



OFFICE OF THE COUNTY ATTORNEY

Laura Garza Jimenez

County Attorney

**Nueces County Courthouse
901 Leopard, Room 207
Corpus Christi, TX 78401-3680
Telephone (361) 888-0391
Facsimile (361) 888-0577**

Melissa Vela
Chief of Litigation

Belinda Hinojosa-Persohn
Chief of Administrative Services

Date: December 9, 2020
TO: Accts Payable Supervisor
FROM: Belle.arriaga @ Nueces County Attorney
SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

The Kratzig Law Firm in re: Professional Services Jose Rodriguez
Invoice no: 12564 (November Services 2020)

TOTAL \$10,320.00

OC 01-06-21
12-22-20
AH

The Kratzig Law Firm
615 N. Upper Broadway, Suite 900
Corpus Christi, Tx 78401-0738

Invoice submitted to:
Laura Jiminez
Nueces County

November 30, 2020

In Reference To: David Longoria

Invoice #12564

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/19/2020 PK	Several telephone conference with Melissa Vela concerning aspects of entering an appearance, drafting of motion, certificate of interested parties and related issues; brief review of plaintiff's complaint; telephone conferences with counsel for other parties; receive, download and begin reviewing materials received from Nueces County Attorney's office; commence drafting of pleadings	3.50 ✓	1,400.00
11/20/2020 PK	Telephone conference with Melissa Vela; draft notice of appearance and file with court; draft certificate of interested parties and file; work on 12(b)(6) motion; telephone call to plaintiff's counsel	3.00 ✓	1,200.00
11/23/2020 PK	Review deadline; telephone conference with Brian Miller; telephone conference with Melissa Vela concerning extensions and related matters; continue review of 149 page complaint; review draft of motion to dismiss received from Melissa Vela; telephone conference with Melissa Vela; work on motion to dismiss	6.00 ✓	2,400.00
11/24/2020 PK	Continue drafting of motion to dismiss; draft motion and proposed order for extension of time to file motions; telephone call to court manager; continue work on motion to dismiss, including verification of case cites and related	9.00 ✓	3,600.00

Hours Amount

matters; telephone conference with Brian Miller;
conference call with Brian Miller and Melissa Vela

11/25/2020 PK Review email from Brian Miller; additional legal research
for issues in motion to dismiss; review and edit motion to
dismiss and put in final form; respond to emails from
Brian Miller; file motion to dismiss with proposed order 4.30 ✓ 1,720.00

For professional services rendered

25.80 ✓ \$10,320.00 ✓

Balance due

\$10,320.00 ✓

12-2-20 20
Approved
by
Laura Jiminez
Nueces County
Atty

CO ATTORNEY

PR#	R181709
PO#	369733
V#	V23180
DEPT- CC#	1205-5301
RECEIVING	12,2,20

County of Nueces



OFFICE OF THE COUNTY ATTORNEY

Laura Garza Jimenez

County Attorney

Nueces County Courthouse
901 Leopard, Room 207
Corpus Christi, TX 78401-3680
Telephone (361) 888-0391
Facsimile (361) 888-0577

MELISSA VELA
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

Date: December 9, 2020

TO: Accts Payable Supervisor

FROM: Belle.arriaga @ Nueces County Attorney

SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

Royston Rayzor Vickery & Williams LLP in re: Armando Carrillo Case
Invoice no: 146586 for November 2020 Services

TOTAL \$1,918.00

CC 01.06.21
12.22.20
att

Myra K. Morris
Board Certified-Labor & Employment Law
Texas Board of Legal Specialization
myra.morris@roystonlaw.com
Internet: www.roystonlaw.com

ROYSTON
EST. 1892
RAYZOR

802 N. Carancahua, Suite 1300
Corpus Christi, TX 78401
Main: 361.884.8808
Fax: 361.884.7261

November 24, 2020

Laura Garza Jimenez
County Attorney
Nueces County Courthouse
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Re: Armando Carrillo, et al v. Marcus Lopez, et al
Our File No. 64030

Dear Ms. Jimenez:

Enclosed please find our Interim Invoice Number 146586 dated November 23, 2020 for services rendered in the above-captioned matter. We ask that you place it in line for payment at your earliest convenience, if found to be in order.

Thank you for your courtesies and attention to this matter.

Yours faithfully,

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.



Myra K. Morris

MKM:ilc
Enclosure

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

11/23/20

Invoice Number: 146586

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

ATTORNEY/CLIENT PRIVILEGE

RE: Armando Carrillo
Our File: 3155.64030

Fee for legal services rendered in the captioned matter.

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/01/20	BCM	0.10	emails from opposing counsel John Flood and county's counsel Melissa Vela about discovery responses;
10/02/20	BCM	0.10	emails from opposing counsel John Flood and county's counsel Melissa Vela about document production;
10/07/20	BCM	0.10	examine court's order denying motion to reconsider denial of county's motion to dismiss;
10/07/20	BCM	0.30	analyze plaintiff's response to county's motion to reconsider denial of motion to dismiss;
10/07/20	BCM	0.20	examine co-defendant Lorraine Mathew's motion to dismiss;
10/07/20	BCM	0.10	emails from co-defendants' counsel Keith Sieczkowski and Melissa Vela about county's document production;
10/07/20	BCM	0.10	emails from co-defendants' counsel Melissa Vela and Paul Kratzkig about proposed stipulation concerning defendants' initial disclosures;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/07/20	MKM	0.20	emails with defense counsel regarding shared documents;
10/07/20	MKM	0.20	review of email regarding stipulation of initial disclosures;
10/07/20	CG	0.40	receipt of email from Mr. Sieczkowski with link to documents provided by plaintiff's counsel, obtained documents;
10/08/20	BCM	0.10	examine proposed stipulation concerning discovery;
10/08/20	BCM	0.10	examine opposing counsel's demand letter;
10/08/20	BCM	0.10	emails to/from Melissa Vela about stipulation concerning initial disclosures;
10/08/20	BCM	0.30	conference with Melissa Vela and series of emails to/from co-defendants' counsel about settlement demand;
10/08/20	MKM	0.30	review of email from County with plaintiffs' demand letter;
10/09/20	BCM	0.10	emails from/to co-defendants' counsel about settlement demand;
10/11/20	BCM	0.10	examine stipulation concerning defendants' initial disclosures;
10/12/20	BCM	0.10	conference with Melissa Vela about settlement negotiations;
10/13/20	BCM	0.50	joint-defense conference;
10/16/20	BCM	0.20	emails from co-defendants' counsel about mediation and discovery;
10/21/20	BCM	0.20	emails from/to co-defendants' counsel about mediation;
10/22/20	BCM	0.10	emails from co-defendants' counsel about mediation;
10/28/20	BCM	0.90	joint-defense meeting about mediation;
10/28/20	MKM	1.00	Zoom call with defense counsel discussing mediation and preparation for same;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/30/20	BCM	0.20	emails from/to co-defendants' counsel about advisory to court concerning mediation and discovery;
10/30/20	BCM	0.20	emails to client about mediation and case status;
10/30/20	MKM	0.30	emails with defense counsel regarding revision of notice to court regarding mediation;
10/30/20	MKM	0.10	review of status of notifying client about mediation;

Fees:

<u>Name</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian C Miller	Partner	✓ 4.20 at	✓ \$300.00 per hour =	\$1,260.00 ✓
Myra K. Morris	Of Counsel	✓ 2.10 at	✓ \$300.00 per hour =	\$630.00 ✓
Cynthia Gonzales	Paralegal	✓ 0.40 at	✓ \$70.00 per hour =	\$28.00 ✓
TOTAL ATTORNEYS FEES				\$1,918.00 ✓

Previous Outstanding Bills:

<u>Date</u>	<u>Number</u>	<u>Amount</u>
10/26/20	146109	\$2,040.00

12-2-2020
Approved
By Judge Myra Morris
Newcastle County
Att

Current Fees:
Current Expenses:
Current Total:

\$1,918.00
 \$0.00 *B*
 \$1,918.00

Previous Balance Due:
TOTAL AMOUNT DUE

\$2,040.00
\$3,958.00

CO ATTORNEY

INVOICE #	R181713
PHONE #	369737
V#	V17514
OFFICE CLOSING	1285-5301
RECEIVING	12.2.20

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE OUR INVOICE NUMBER.

County of Nueces

OFFICE OF THE COUNTY ATTORNEY



LAURA GARZA JIMENEZ

COUNTY ATTORNEY

**NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577**

MELISSA VELA
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

Date: December 9, 2020
TO: Accts Payable Supervisor
FROM: Belle.arriaga @ Nueces County Attorney
SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

**Royston Rayzor Vickery & Williams LLP in re: Thomas Gabriel Camacho Case
Invoice no: 146583 for November 2020 Services**

TOTAL

\$3,710.00

CC 01.06.21
12-22-20
HJ

Myra K. Morris
Board Certified-Labor & Employment Law
Texas Board of Legal Specialization
myra.morris@roystonlaw.com
Internet: www.roystonlaw.com

ROYSTON
EST. 1892
RAYZOR

802 N. Carancahua, Suite 1300
Corpus Christi, TX 78401
Main: 361.884.8808
Fax: 361.884.7261

November 24, 2020

Laura Garza Jimenez
County Attorney
Nueces County Courthouse
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Re: Thomas Gabriel Camacho
Our File No. 64291

Dear Ms. Jimenez:

Enclosed please find our Interim Invoice Number 146583 dated November 23, 2020 for services rendered in the above-captioned matter. We ask that you place it in line for payment at your earliest convenience, if found to be in order.

Thank you for your courtesies and attention to this matter.

Yours faithfully,

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.



Myra K. Morris

MKM:ilc
Enclosure

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

11/23/20

Invoice Number: 146583

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

ATTORNEY/CLIENT PRIVILEGE

RE: Thomas Gabriel Camacho
Our File: 3155.64291

Fee for legal services rendered in the captioned matter.

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/02/20	BCM	0.20	conference with Melissa Vela about motion for extension for replies and about settlement negotiations;
10/02/20	BCM	0.10	conference with opposing counsel Sandra Eastwood about motion for extension and about settlement negotiations;
10/02/20	BCM	0.50	prepare motion and proposed order for extension of time for replies in support of motions to dismiss;
10/02/20	BCM	0.10	examine court's order granting extension of time for replies in support of motions to dismiss;
10/02/20	BCM	0.10	emails to/from county's counsel Melissa Vela and opposing counsel Sandra Eastwood about extension for replies in support of motions to dismiss;
10/02/20	MKM	0.10	emails with all counsel regarding proposed motion and order;
10/03/20	MKM	0.10	review of status email to clients;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/05/20	BCM	0.20	emails from/to Melissa Vela about settlement negotiations and about pending motions to dismiss;
10/12/20	BCM	1.60	prepare parts of reply in support of motion to dismiss that provide introduction and that discuss plaintiff's inability to satisfy Farmer's deliberate-indifference standard;
10/12/20	BCM	1.20	prepare parts of reply in support of motion to dismiss that discuss how plaintiff cannot use allegations in his response to supplement an insufficient complaint and how those allegations would nonetheless be insufficient even if pleaded;
10/12/20	BCM	1.20	prepare parts of reply in support of motion to dismiss that discuss how characterizing claims as for supervisory liability and for bystander liability does not save the claims from dismissal;
10/12/20	BCM	1.00	prepare parts of reply in support of motion to dismiss that discuss how plaintiff's allegations do not support causation element and do not overcome qualified immunity;
10/12/20	BCM	0.50	prepare parts of reply in support of motion to dismiss that discuss why asking for discovery and making a general request to amend are not proper arguments against dismissal;
10/12/20	BCM	0.80	prepare additions and changes to all parts of our reply in support of motion to dismiss;
10/12/20	BCM	0.70	analyze court opinions concerning necessity of pleading factual allegations in complaint, not stating them in response, for those allegations to factor into decision on motion to dismiss, for use in our reply in support of motion to dismiss;
10/12/20	BCM	0.40	analyze appellate opinions on insufficiency of general request for leave to amend complaint in response to motion to dismiss, for use in preparing our reply in support of motion to dismiss;
10/12/20	BCM	0.40	analyze appellate opinions on necessity of deliberate indifference in jail-conditions case, for use in preparing our reply in support of motion to dismiss;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/12/20	BCM	0.40	analyze new appellate opinions on procedure applicable to motions to dismiss and on insufficiency of allegations in failure-to-protect case, for use in our reply in support of motion to dismiss;
10/12/20	BCM	0.30	examine opponent's response to our motion to dismiss, for use in identifying additional matters to address in our reply in support of motion;
10/12/20	BCM	0.20	conference with and emails to/from Melissa Vela about replies in support of motions to dismiss;
10/12/20	MKM	0.50	assist with motion to dismiss;

Fees:

<u>Name</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian C Miller	Partner	9.90 at	\$350.00 per hour =	\$3,465.00 ✓
Myra K. Morris	Of Counsel	0.70 at	\$350.00 per hour =	\$245.00 ✓

TOTAL ATTORNEYS FEES

\$3,710.00 ✓ BA

Previous Outstanding Bills:

12-2-2020 Approved from my friend Duane County Party

<u>Date</u>	<u>Number</u>	<u>Amount</u>
10/26/20	146108	\$1,680.00

CO ATTORNEY	
PR#	181710
PO#	369734
V#	V17514
DEPT-CODING	1285-5301
RECEIVING	12-2-20

Current Fees:	\$3,710.00
Current Expenses:	\$0.00
Current Total:	\$3,710.00

Previous Balance Due:	\$1,680.00
TOTAL AMOUNT DUE	<u>\$5,390.00</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE OUR INVOICE NUMBER.

County of Nueces

OFFICE OF THE COUNTY ATTORNEY



Laura Garza Jimenez

County Attorney

NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577

MELISSA VELA
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

Date: December 9, 2020
TO: Accts Payable Supervisor
FROM: Belle.arriaga @ Nueces County Attorney
SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

Royston Rayzor Vickery & Williams LLP in re: Ronald Elizondo Case
Invoice no: 146595 for November 2020 Services

TOTAL \$1,930.00

CC 01.06.21
12-22-20
A H

Myra K. Morris
Board Certified-Labor & Employment Law
Texas Board of Legal Specialization
myra.morris@roystonlaw.com
Internet: www.roystonlaw.com

ROYSTON
EST. 1892
RAYZOR

802 N. Carancahua, Suite 1300
Corpus Christi, TX 78401
Main: 361.884.8808
Fax: 361.884.7261

November 24, 2020

Laura Garza Jimenez
County Attorney
Nueces County Courthouse
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Re: Ronald Elizondo, Sr., et al v. Donald Hinote, et al
Our File No. 64424

Dear Ms. Jimenez:

Enclosed please find our Interim Invoice Number 146595 dated November 23, 2020 for services rendered in the above-captioned matter. We ask that you place it in line for payment at your earliest convenience, if found to be in order.

Thank you for your courtesies and attention to this matter.

Yours faithfully,

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.



Myra K. Morris

MKM:ilc
Enclosure

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

11/23/20

Invoice Number: 146595

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

ATTORNEY/CLIENT PRIVILEGE

RE: Ronald Elizond Sr., et al v. Donald Hinote, et al
Our File: 3155.64424

Fee for legal services rendered in the captioned matter.

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/01/20	BCM	0.10	emails from Office of the Attorney General's Irma Trejo about State's document production;
10/01/20	BCM	0.10	email from opposing counsel about response to DPS' motion to dismiss;
10/02/20	BCM	0.20	emails from/to county's counsel Keith Sieczkowski about motions to dismiss;
10/04/20	BCM	0.50	analyze county's motion to dismiss;
10/05/20	BCM	0.10	examine court's docket-entry notice about exhibit to plaintiff's amended complaint consisting of video recording;
10/05/20	JDG	2.30	analyze AG investigative materials regarding shooting to determine whether there are facts in report that are adverse to defensive theories
10/07/20	BCM	0.00	examine proposed orders on city's and county's motions to dismiss [write off .10];

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/07/20	BCM	0.50	examine City of Corpus Christi's motion to dismiss;
10/07/20	BCM	0.10	examine video recording of shooting that was received from plaintiff's counsel;
10/11/20	BCM	0.50	analyze plaintiffs' response to DPS' motion to dismiss;
10/13/20	BCM	0.30	series of emails to/from opposing counsel and to/from co-defendants' counsel about request for extension of time to respond to motions to dismiss and about request to file consolidated response to multiple motions;
10/14/20	BCM	0.20	emails to/from opposing counsel and co-defendants' counsel about requests for extension for response to motions to dismiss and to consolidate responses;
10/15/20	BCM	0.90	analyze Texas Rangers' report concerning shooting of plaintiff, examine video recordings of events before and after shooting, briefly examine parts of other documents received from Office of the Attorney General, and consider follow-up;
10/16/20	BCM	0.10	email from opposing counsel about motion for extension;
10/20/20	BCM	0.10	email to clients about opponent's motion for extension to respond to motion to dismiss;
10/20/20	BCM	0.20	examine plaintiff's motion for extension to respond to motions to dismiss;
10/20/20	BCM	0.10	examine court's order granting plaintiff's motion for extension to respond to motions to dismiss but denying leave to file consolidated response;
10/21/20	BCM	0.10	email from Keith Sieczkowski about court opinion on pleading defects and consider effect on pending motion to dismiss;
10/29/20	BCM	0.10	examine district court's docket entries concerning initial pretrial conference and status of motions to dismiss;

Fees:

<u>Name</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian C Miller	Partner	✓ 4.20 at	✓ \$350.00 per hour =	\$1,470.00 ✓
Joel De La Garza	Associate	✓ 2.30 at	\$200.00 per hour =	\$460.00 ✓

TOTAL ATTORNEYS FEES

12-2-2020
Approved Bill =
James
James
James
Nueces County Atty

\$1,930.00

Previous Outstanding Bills:

<u>Date</u>	<u>Number</u>	<u>Amount</u>
10/26/20	146116	\$9,746.50

Current Fees:	\$1,930.00
Current Expenses:	\$0.00
Current Total:	\$1,930.00

Previous Balance Due:	\$9,746.50
TOTAL AMOUNT DUE	<u>\$11,676.50</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
 PLEASE REFERENCE OUR INVOICE NUMBER.

CO ATTORNEY	
PR#	R181712
PO#	369736
V#	V17514
DEPT-CODING	1205-5301
RECEIVING	12.2.20

County of Nueces

OFFICE OF THE COUNTY ATTORNEY



LAURA GARZA JIMENEZ

COUNTY ATTORNEY
NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-3680
TELEPHONE (361) 888-0391
FACSIMILE (361) 888-0577

MELISSA VELA
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSOHN
CHIEF OF ADMINISTRATIVE SERVICES

Date: December 9, 2020

TO: Accts Payable Supervisor

FROM: Belle.arriaga @ Nueces County Attorney

SUBJ: Commissioner Court Agenda-Special Motions

Please place on the Commissioners Court Agenda under "Special Motions" for payment approval of the enclosed billing statement for legal services from:

Royston Rayzor Vickery & Williams LLP in re: Diana Bond Case
Invoice no: 146615 for November 2020 Services

TOTAL

\$2,450.00

cc 01.06.21
12.22.20
AHH

Myra K. Morris
Board Certified-Labor & Employment Law
Texas Board of Legal Specialization
myra.morris@roystonlaw.com
Internet: www.roystonlaw.com

ROYSTON
EST. 1892
RAYZOR

802 N. Carancahua, Suite 1300
Corpus Christi, TX 78401
Main: 361.884.8808
Fax: 361.884.7261

November 24, 2020

Laura Garza Jimenez
County Attorney
Nueces County Courthouse
901 Leopard, Room 207
Corpus Christi, Texas 78401-3680

Re: Diana Bond
Our File No. 64502

Dear Ms. Jimenez:

Enclosed please find our Interim Invoice Number 146615 dated November 23, 2020 for services rendered in the above-captioned matter. We ask that you place it in line for payment at your earliest convenience, if found to be in order.

Thank you for your courtesies and attention to this matter.

Yours faithfully,

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.



Myra K. Morris

MKM:ilc
Enclosure

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

11/23/20

Invoice Number: 146615

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

RE: Diana Bond
Our File: 3155.64502

Fee for legal services rendered in the captioned matter.

Current Fees:	\$2,450.00
Current Expenses:	\$0.00
Current Total:	\$2,450.00

TOTAL AMOUNT DUE

\$2,450.00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
PLEASE REFERENCE OUR INVOICE NUMBER.

Nueces County
Ms. Laura Garza Jimenez, County Attorney
901 Leopard, Room 207
Corpus Christi, TX 78401-3680

11/23/20

Invoice Number: 146615

In Account With

ROYSTON, RAYZOR, VICKERY & WILLIAMS, L.L.P.

ATTORNEYS AT LAW
FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 1300
CORPUS CHRISTI, TEXAS 78401-0021

(TAX I.D. # 74-1196579)

ATTORNEY/CLIENT PRIVILEGE

RE: Diana Bond
Our File: 3155.64502

Fee for legal services rendered in the captioned matter.

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/13/20	BCM	0.20	examine Fifth Circuit's docket entries and consider history and status of appeal, for use in preparing for oral argument;
10/14/20	BCM	1.30	analyze plaintiff's brief to Fifth Circuit, for use in preparing for oral argument;
10/14/20	BCM	0.90	analyze county's brief to Fifth Circuit, for use in preparing for oral argument;
10/14/20	BCM	0.60	analyze plaintiff's third amended complaint, for use in evaluating merits of appeal and otherwise preparing for oral argument;
10/14/20	BCM	0.30	examine other parts of plaintiff's record excerpts in support of appeal, for use in preparing for oral argument;
10/14/20	BCM	0.80	analyze articles and appellate opinions on sufficiency of pleading of municipal-liability allegations, especially in context of corrections facility, for use in preparing for oral argument;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/14/20	BCM	0.10	email to Laura Jimenez and Melissa Vela regarding plan for preparation for oral argument;
10/15/20	BCM	0.10	examine Fifth Circuit's notice concerning tentative setting of oral argument;
10/16/20	BCM	0.20	emails from/to Patrick Overman about briefing and record for appeal and about preparation for oral argument;
10/22/20	BCM	0.10	emails from/to Melissa Vela about preparation for oral argument and notice of appearance;
10/23/20	BCM	0.20	conference with county attorney's office about preparation for oral argument;
10/23/20	BCM	0.10	consider supplemental authorities on sufficiency of pleading an informal policy in support of a municipal liability claim, for Rule 28(j) letter in advance of oral argument;
10/23/20	BCM	0.30	conference with Laura Garza Jimenez, Patrick Overman, and Melissa Vela about preparation for oral argument;
10/24/20	BCM	0.20	examine Fifth Circuit rules and form for attorney appearances other than at start of appeal;
10/28/20	BCM	0.10	emails from/to Melissa Vela about preparations for oral argument;
10/29/20	BCM	0.10	emails from/to Laura Jimenez about oral argument;
10/30/20	BCM	0.20	emails to/from Laura Jimenez et al about notice of appearance, designation of counsel for oral argument, statement concerning preference for in-person argument, and conference with court's Pam Trice about oral-argument arrangements and procedures;
10/30/20	BCM	0.20	conference with and emails to Fifth Circuit's Pam Trice about oral-argument arrangements and procedures;
10/30/20	BCM	0.20	prepare notice of appearance as additional counsel in appeal ;

<u>Date</u>	<u>Attorney</u>	<u>Hours</u>	<u>Description</u>
10/30/20	BCM	0.20	prepare designation of counsel for oral argument;
10/30/20	BCM	0.20	examine Fifth Circuit's notices concerning case set for oral argument and procedures in advance of and at oral argument;
10/30/20	BCM	0.20	prepare letter to Fifth Circuit Clerk about our preference for in-person oral argument;
10/31/20	BCM	0.10	examine opponent's letter about preference for remote oral argument;
10/31/20	BCM	0.10	emails from/to opposing counsel Chris Gale and from Melissa Vela about oral argument;

Fees:

<u>Name</u>	<u>Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Brian C Miller	Partner	7.00 at	\$350.00 per hour =	\$2,450.00

TOTAL ATTORNEYS FEES

12-2-2020
Approved By
[Signature]
Nueces County
Atty

\$2,450.00

CO ATTORNEY	
PR#	R181711
PO#	369735
V#	V17514
DEPT-CODING	1285-5301
RECEIVING	12.2.20

Current Fees:	\$2,450.00
Current Expenses:	\$0.00
Current Total:	\$2,450.00

TOTAL AMOUNT DUE \$2,450.00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT,
 PLEASE REFERENCE OUR INVOICE NUMBER.



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 21, 2020

TO: Dale Atchley
County Auditor

*M. Turner
for Judge Canales
12-21-20*

FROM: Barbara Canales
County Judge

SUBJECT: **ACCENTURE, LLP**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"COVID-19 Response Services"
12/11/20 – Expense /Fund Summary Report

*CC 01.06.21
12-22-20
ATJ*



Accenture LLP
 161 N. Clark St
 Chicago, IL 60601-3206
 USA
 Tel: 312-693-0161

12/18/2020

County of Nueces
 901 Leopard St Rm 304
 Corpus Christi, TX 78401
 USA

INVOICE 1100719094

Customer ID: 10116187

Strategic Consulting 11. Bi-Weekly
 COVID-19 Expense/Fund Summary
 Report for 12/11/20

Tax Rate 0% USD 11,250.00

Total Amount

COM. CT ADMINISTRATION

USD

11,250.00

#5 Item

PR #	R181471
PO#	369470
V#	√36880
DEPT. CODING	0104-5305/01042011-5305
RECEIVING	JCM 12/19/20

JCM

Please remit by payment due date: 01/17/2021

Invoice Reference: 1100719094
 Amount: US Dollar 11,250.00

Federal Tax Identification Number: 720542904

Please remit Electronic Payment with above invoice information to:

Accenture LLP
 JPMorgan Chase Bank, N.A.
 Account Number: 5311314
 ABA Number (ACH): 071000013
 ABA Number (Wire): 021000021
 SWIFT Code (Wire): CHASUS33
 Qualifier: Invoice 1100719094

RECEIVED

DEC 18 2020 *JCM*

Nueces County
 Commissioners Court
 Administration

COVID FUND BI-WEEKLY SUMMARY REPORT

Summary YTD (12/18/2020)

- 1 CRF: Nueces County has completed forty eight submissions to TDEM - all but two remain in pending status.
Mitigation Strategy: Work with the Grants Admin to gather pending information needed to submit additional expenses (i.e. remaining expenses in labor) and continue to finalize submission strategy.
- 2 CRF: The current total incurred and accrued COVID expenses has the County over the CRF allocation limit by \$1,786,726.45.
Mitigation Strategy: There has been indication that TDEM will consider fulfilling all eligible requests made by December 15. If additional funding is denied, then we will seek funding from different sources for some of the expenses, such as FEMA-PA for the Clinic.
- 3 CRF: Two Accenture invoices were submitted under two different RFRs to TDEM.
Mitigation Strategy: The County Grants Administrator will work to retract the redundant expense submission so the invoices are only claimed once.
- 4 CESF: There is ~\$21,000 remaining in CESF funding that has not been allocated with expected submissions.
Mitigation Strategy: These funds will likely be used up by remaining expenses in the County.
- 5 FEMA: COVID+ Clinic and Quarantine Facility expenses have not been submitted to FEMA PA, and these expenses have now been submitted under CRF. Submission will not be completed to FEMA unless TDEM rejects the funding submission under CRF.
Mitigation Strategy: Hagerty is directing information and document needs and now has contacts to get necessary details for submission (e.g. patient log books, documentation, etc.). Hagerty is additionally working with auditing office to review expenses to ensure eligibility if necessary.
- 6 Remaining proposed expense of Child Services record digitization is unlikely to be covered by CRF, CESF, or FEMA.
Mitigation Strategy: It is unlikely this expense can be covered, as it is only minimally related to COVID.



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 21, 2020

TO: Dale Atchley
County Auditor

*M. Turner
for Judge Canales
12-21-20*

FROM: Barbara Canales
County Judge

SUBJECT: **ACCENTURE, LLP**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"COVID-19 Response Services"
12/14/20 – Public Health Work Report Bi-Weekly

*CC 01.06.21
12.22.20
AA*



Accenture LLP
 161 N. Clark St
 Chicago, IL 60601-3206
 USA
 Tel: 312-693-0161

12/15/2020

County of Nueces
 901 Leopard St Rm 304
 Corpus Christi, TX 78401
 USA

INVOICE 1100718004

Customer ID: 10116187

Strategic Consulting 4. Public
 Health Work Report for 12/14/20

Tax Rate 0% USD 50,665.00

Total Amount

USD 50,665.00

COM. CT ADMINISTRATION

PR #	R181471
PO#	369470
V#	V36880
DEPT. CODING	0104-5305/0104 2011-5365
RECEIVING	JCM 12/19/20

Item #2

JCM

Please remit by payment due date: 01/14/2021

Invoice Reference: 1100718004
 Amount: US Dollar 50,665.00

Federal Tax Identification Number: 720542904

Please remit Electronic Payment with above invoice information to:

Accenture LLP
 JPMorgan Chase Bank, N.A.
 Account Number: 5311314
 ABA Number (ACH): 071000013
 ABA Number (Wire): 021000021
 SWIFT Code (Wire): CHASUS33
 Qualifier: Invoice 1100718004

RECEIVED

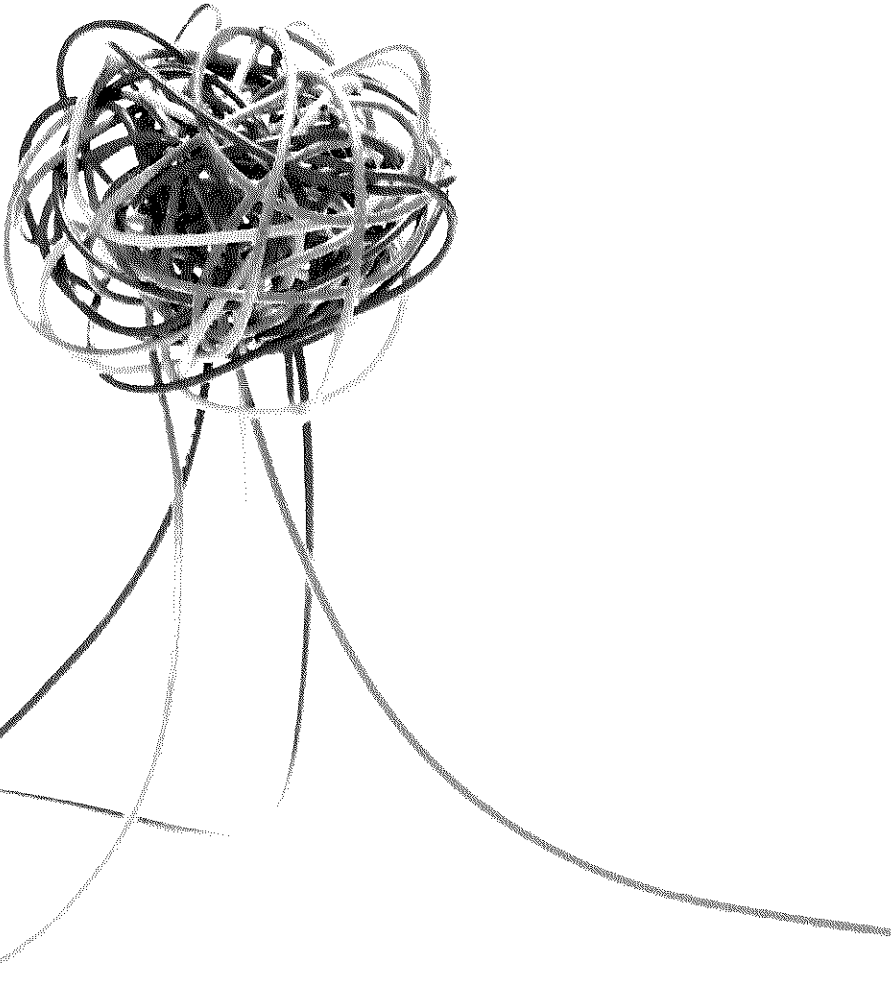
DEC 15 2020 JCM

Nueces County
 Commissioners Court
 Administration

**NUECES COUNTY
COVID-19 RESPONSE PMO**

Public Health Work Report

12/15/20



AGENDA

1

STATUS UPDATE

2

PROPOSED NEXT PERIOD WORK PLAN

3










NUECES COUNTY AS A VACCINE PROVIDER: DECISIONS NEEDED

4

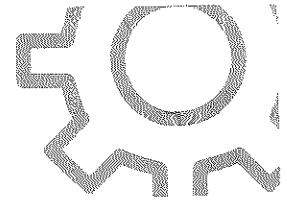
APPENDIX

- **Commissioners Court Briefing Materials**
- **COVID-19 Community Risk Dashboard Mockups**
- **Cross-Community Council Agenda**

CAPABILITY DASHBOARD – 12/16/20

Social Determinants of Health 	Video Enabled Justice Needs Assessment 	Public Health Messaging 	Test Management 	Sentiment Analysis 	Vaccination Planning 	Cross-Community Collaboration 	Community COVID-19 Risk Dashboard 	Contact Tracing 
Implementing	Monitoring	Implementing	Monitoring	Monitoring	Planning	Operational	Implementing	Partner with State of Texas
Updates <ul style="list-style-type: none"> Contracts with Accenture and THI signed and kickoff conducted Identified use case priorities and metrics Began ingesting relevant metrics from publicly available sources into analytics platform Began stakeholder outreach 	Updates <ul style="list-style-type: none"> Charter developed and reviewed Nueces County decided to fulfill the capability internally (9/18) Nueces County developing revised Operating Plan (9/28) Reviewed and provided feedback on revised Operating Plan (12/02) 	Updates <ul style="list-style-type: none"> Charter developed County signed contract with Snyder + Associates Snyder launched creative campaign for flu shots, COVID-19 holiday safety and clinic Received quotes for Spanish translations, school masking & vaccines Assisting with contract amendment for Spanish translation 	Updates <ul style="list-style-type: none"> Charter developed and reviewed County selected TDR solution TDR Training completed on 10/15 and 10/23 Conducted County TDR Mock Drive-Thru Test on 10/29 TDR deployed for County testing on 11/16 Investigating long term test management solution options 	Updates <ul style="list-style-type: none"> Developed and reviewed charter ZenCity selected; implementing solution (10/1) ZenCity Onboarding Session (10/7) Asked ZenCity to develop Insight Report on Public Health Messaging campaign 	Updates <ul style="list-style-type: none"> Reviewed charter with the County (9/25) Reviewed Health Department COVID-19 Vaccine Plan (10/16) Performed Texas Vaccine Plan review Performed preliminary Vaccine Management Solution review (10/29) Updated Plan to address feedback (12/10) 	Updates <ul style="list-style-type: none"> Developed and reviewed charter Performed outreach with Development Commission Developed templates and member list Conducted kick-off meeting (10/1) Conducting monthly meetings (10/8, 11/12, 12/10) Briefed EOC, Health Dept., & Commissioners 	Updates <ul style="list-style-type: none"> Develop review draft of County Dashboard design (11/17) Developing design mockups in Analytics platform Identifying local data sources and ingesting data Gathering hospital census data Confirmed design Collaborating with County & NuecesKnows to host dashboard 	Updates <ul style="list-style-type: none"> Charter developed County partnering with State of Texas/Texas Health Trace for Contact Tracing
Workstream Fulfiller Accenture & Texas Health Institute	Workstream Fulfiller Nueces County	Workstream Fulfiller Snyder + Associates	Workstream Fulfiller Adobe/Splunk/ Oracle Coalition	Workstream Fulfiller ZenCity	Workstream Fulfiller Health Department/BCFS	Workstream Fulfiller Accenture/ Nueces County	Workstream Fulfiller Accenture/ Nueces County	Workstream Fulfiller State of Texas & Texas Health Trace

STATUS UPDATE – 12/16/20



1 COVID-19 Community Risk Dashboard

Snyder + Associates to provide Spanish Translation amendment with their wet signature for County to sign; preliminary Spanish translation received (will require updates)

Meetings held with Nueces County IT & Snyder + Associates to determine mechanism for hosting dashboard on websites

Building automation to ingest data from Health Department and DSHS dashboards

2 Funding

Submitting CRF reimbursement requests beyond County allocation in case additional expenses can be reimbursed

3 Vaccine Planning

Developed decision matrix to support planning the County's role as a COVID-19 vaccine provider

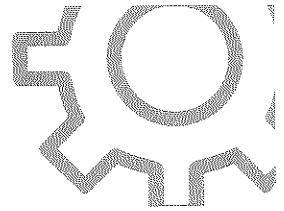
4 Test Management

Several TDR defects have been addressed and enhancements have been completed. These should improve TDR ease of use while the County moves forward with the Luminare solution

5 Commissioners Court Presentation

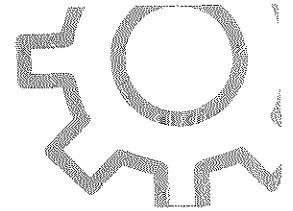
Presentation to Commissioners Court on Economic Revitalization and COVID-19 Vaccine Planning

CURRENT PERIOD ACCOMPLISHMENTS (12/07-12/15)



- 1** **Provided feedback on newest iteration of COVID-19 vaccine plan**
- 2** **Finalized COVID-19 Community Risk Dashboard Design**
- 3** **Established plan to use Health District and DSHS data sources for preliminary COVID-19 Community Risk Dashboard. Established mailbox and plan to gather hospital census data for Phase 2 deployment of the Dashboard.**
- 4** **Refined Economic Revitalization briefing content**
- 5** **Facilitated December Cross-Community Collaboration Council**
- 6** **Conducting Commissioners Court Briefing on Economic Revitalization Planning and Vaccine Planning**
- 7** **Provided funding support for additional CRF reimbursement requests; provided funding support information for FEMA requests**

PROPOSED NEXT PERIOD WORK PLAN (12/21-1/01)



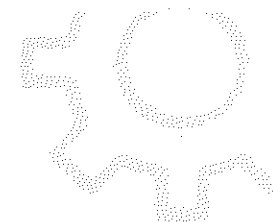
- 1 Work on deploying COVID-19 Community Risk Dashboard, including automating data ingestion**
- 2 Continue to provide feedback on CCNCHD Vaccine Plan. Develop content for Nueces County Annex.**
- 3 Support County negotiations on scope of Vaccine Public Health Messaging contract**
- 4 Support County procurement and implementation of Luminare testing solution**
- 5 Continue to provide reimbursement support for COVID-19 expenses**

COUNTY AS A VACCINE PROVIDER

DECISION MATRIX

COUNTY AS A VACCINE PROVIDER

THE FOLLOWING DECISIONS WILL INFORM THE VACCINE MANAGEMENT PLAN



#	Category	Key Questions
1	Vaccination Administration Oversight	<p>Which of the following roles will be required? Who will be staffed in each role?</p> <ul style="list-style-type: none"> • Emergency Management • Medical Director • Operations Lead
2	Vaccine Administrators	<p>Who will be performing the vaccinations?</p> <ul style="list-style-type: none"> • Hospital District Nurses • Fire/EMS
3	Technology Used	<p>Which solution should be procured?</p> <ul style="list-style-type: none"> • Leverage Health Department Luminare Innoculate • Procure County Luminare Innoculate • Procure general cloud-based inoculation scheduling system • Perform spreadsheet-based scheduling and documentation
4	POD Location	Fairgrounds
5	Storage	What freezers will be used to store the vaccine? Who will oversee the freezers?
6	Vaccination Scope	Vaccinate all county employees and family members
7	Reporting	Who will perform DSHS reporting? Who will perform reporting to the community?

COUNTY AS A VACCINE PROVIDER TECHNOLOGY OPTIONS ANALYSIS

Solution	Rating						
	Technology Fit	Business Fit	Time to Implement	Degree of Control	Price	Risk/ # of Implementations	Comprehensive Score (Out of 5)
Leverage Health Department's Luminare Innoculate	●	●	◐	◐	●	◐	◐
Procure County Luminare Innoculate	●	●	◐	●	○	◐	◐
Procure general cloud-based vaccine scheduling system	●	◐	◐	◐	◐	◐	◐
Perform spreadsheet-based scheduling and documentation	◐	◐	◐	●	●	◐	◐

Key

- Highest Rating
- Lowest Rating

APPENDIX

COMMISSIONERS COURT MATERIALS: ECONOMIC REVITALIZATION

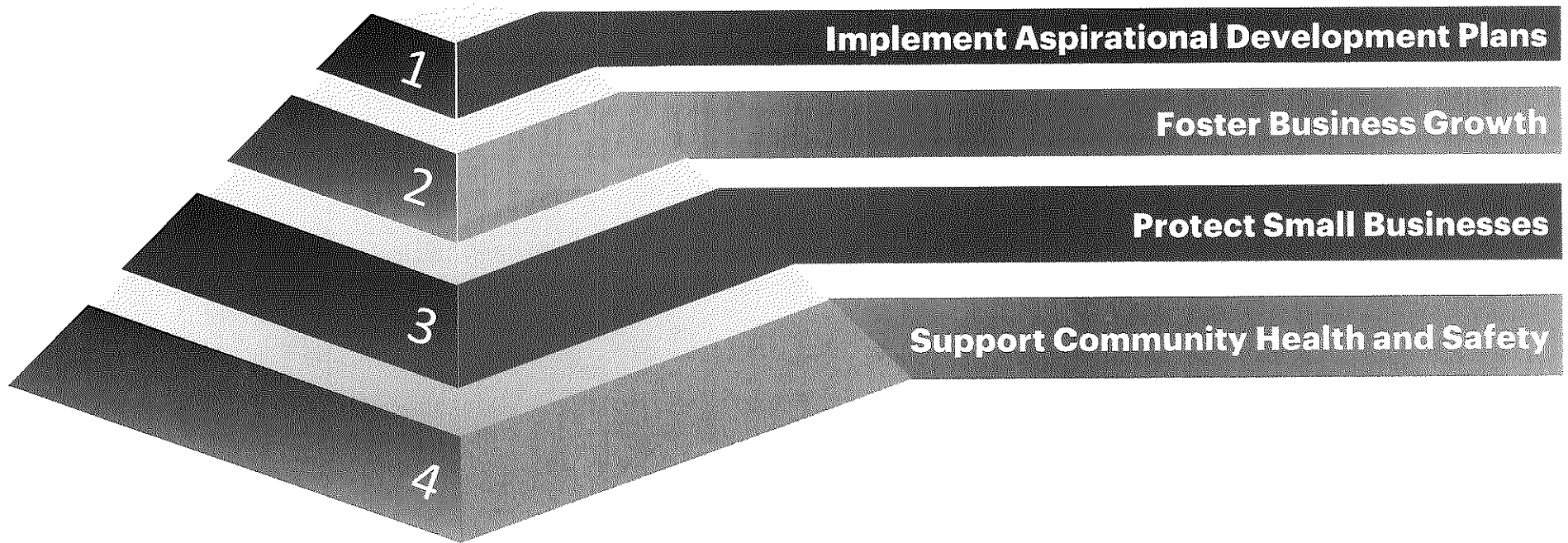
WE'RE ALL IN THIS TOGETHER

- Local governments can help moderate the damage that the COVID-19 pandemic has caused their communities, their businesses and their citizens.
- Many actions in the coming months will necessarily be short-term. But many of the measures taken will lay a foundation for future sustainability and growth.
- Through this support, governments should forge a stronger, more resilient economic foundation from which the community can thrive.
- In this section we examine the challenges Nueces is facing and examples of the types of initiatives Nueces County should consider to support their citizens, reinforce their businesses, and play a positive role in the economy and society.



STRUCTURE OF REVITALIZATION

To provide relief, restore, and rebuild the community and economy, leaders and stakeholders will need to approach development with the intention of building on solid foundations.



HEALTH & THE ECONOMY ARE NOT AT ODDS

Research confirms health and the economy are inter-related; this results in difficult conversations about addressing loss and vulnerability

“Individuals who work in health systems and in the broader public health community understand that **economics is a critical part of people's health and well-being.**”

-Anita Chandra, RAND

U.S. SMALL BUSINESSES HAVE BEEN HEAVILY IMPACTED

Here's What Small Business Owners Are Experiencing*:

- **42% say they have been forced to lay off employees or cut employee compensation**
- 52% of small business owners have foregone paying themselves
- **28% say the legislative uncertainty has caused them to consider closing their business**
- 33% of small business owners have dipped into personal savings to stay operational

Without Relief:

- **38% will have to lay off employees or cut employee compensation**
- **20% will not be able to pay their commercial rent through the end of the year**

WHAT IMPACTS ARE SMALL BUSINESSES FACING?

CASH FLOW

50% of US small businesses hold a cash buffer of < 1 month; 25% of small businesses have <13 days reserve

CAPITAL ACCESS

Financial capacity to maintain payroll, inventory and respond to market fluctuations (sudden drops and surges in demand)

WORKFORCE

Employee retention, health, demand, ability to telecommute, facility safety and remediation

SUPPLY CHAIN

Inventory, distribution, supply chain changes, interruptions, failures

DEMAND

Severe drops in demand, duration, geography, inability to forecast, receivables gap

INFRASTRUCTURE

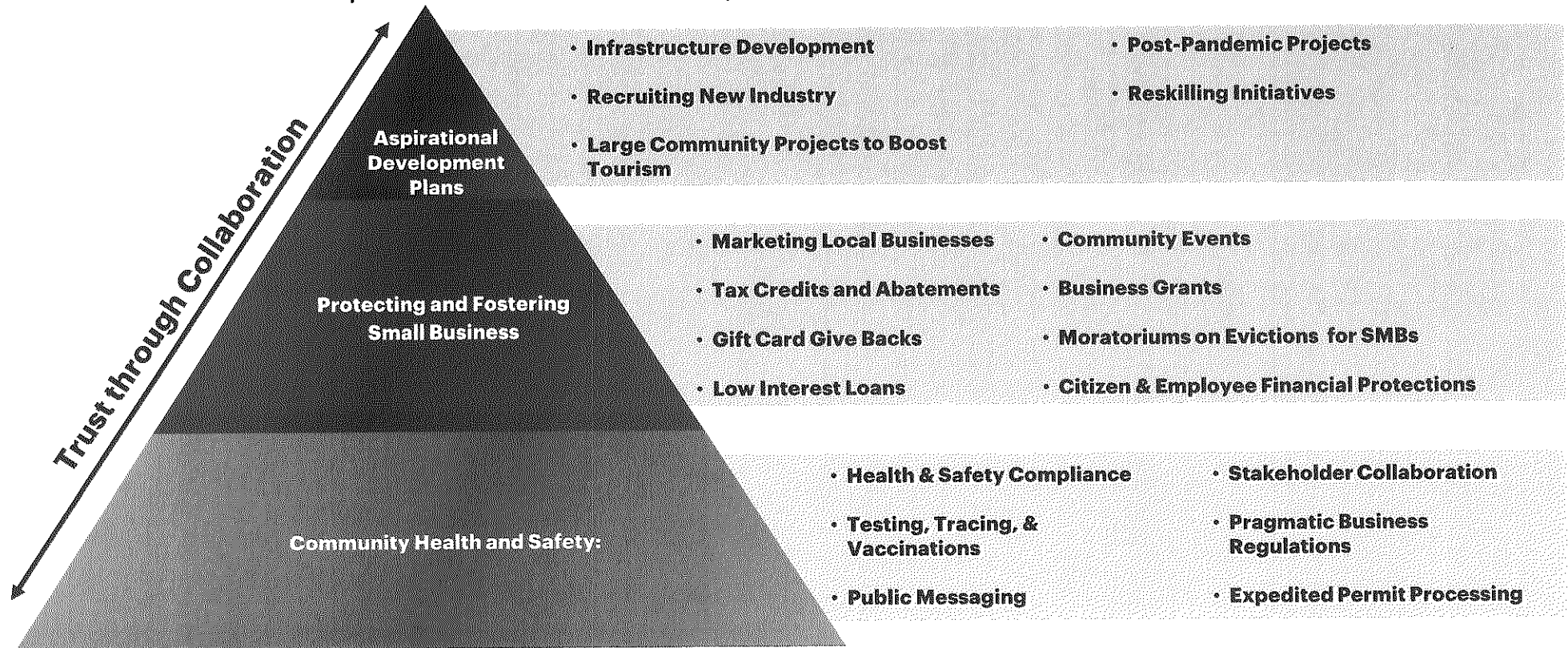
Impacts on credit, insurance, payments, interest, real property

***November Survey of ~1,000 Goldman Sachs 10,000 Small Businesses participants highlights critical need for policy action and immediate support.**

<https://www.goldmansachs.com/citizenship/10000-small-businesses/US/infographics/sinking-lifeboats/index.html>

STRUCTURING RESPONSE MEASURES

As responses are developed and implemented, there must be clear understanding of the desired outcomes and a developed foundation to build upon with short-, medium-, and long-term goals.



EXAMPLES OF POLICY AND INDUSTRY RESPONSES

Effective economic development and revitalization will require both avoiding redundancy by understanding other actions taken by stakeholders and taking active measures to fill gaps not addressed.



FEDERAL RESERVE

- Slashed key federal-funds target rate a full percentage point to its previous crisis low of 0%-0.25%
- Revived a number of crisis-era facilities, notably to support the market for commercial paper (short-term corporate IOUs)
- Induced banks to borrow >\$28bn from its discount window



LEGISLATIVE

- \$2.2T CARES Act (3/27)
- Included \$349M lending program for SMB, increased unemployment insurance payments, and increased benefits
- Extended benefits to self-employed, contract workers and gig-economy
- State, local and tribal governments received \$150 billion



ADMINISTRATIVE

- Treasury deferred Tax filing date + 90 days > July 15
- SBA expanded offerings with Economic Disaster loans up to \$2M, Express Disaster Bridge loans up to \$25K
- Provided a Lender Match online SMB referrals to SBA-approved lenders within 48 hours



STATE AND LOCAL

- States and municipalities offer regional aid programs
- Business grants, low interest loans
- Business continuity funds
- Moratoriums on evictions for small and medium businesses
- Relieving sales tax
- Tax abatements and credits

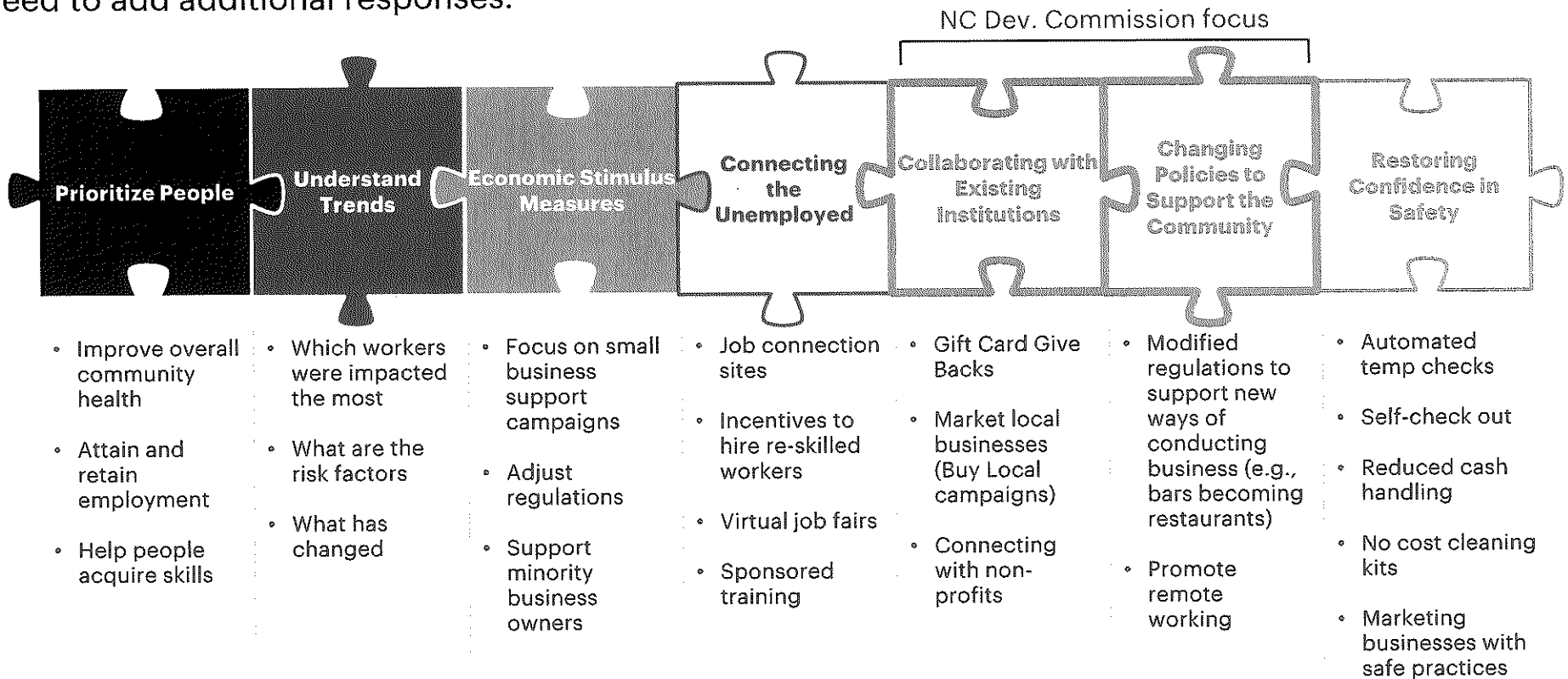


BANKING

- Suspending and waiving fees
- Loan payment deferrals
- Business credit card payment deferrals
- Default, Forbearance deferrals
- Facility extensions
- Branch appointments scheduling
- Digital services

WHAT WORKED BEFORE AND WHAT NEEDS TO BE ADDED?

Successful responses to Public Health crises have included **prioritizing people**, **understanding trends**, and **economic stimulus measures**. To maximize recovery from COVID-19, communities will need to add additional responses.



Local and State Governments must facilitate the transition to the post-pandemic economy.

CALL TO ACTION

How local leaders respond will have a profound impact on their communities

UPDATE THE PERSPECTIVE	SET DESIRED OUTCOMES	CREATE A STRATEGIC PLAN	IMPLEMENT TACTICAL REBUILDING PLANS
<p>Updates to essential vs. non-essential classifications to also evaluate by risk (e.g., non-essential and low risk)</p>	<p>Understand impacts, at a micro level, by industry and determine the pain points that need to be addressed</p>	<p>Identify opportunities to work across the community to launch campaigns and other support</p>	<p>Work with Cross-Community Collaboration Council to implement projects and work with Main Street</p>
<p>Understand gaps in transparency and access to information and insights</p>	<p>Evaluate the available tools and resources to drive potential outcomes</p>	<p>Outline how, when and by whom support will be provided with a flexible plan supported by local leaders</p>	<p>Set up processes to improve transparency and provide updates to the community</p>
<p>Integrate representation for conversation covering lives, livelihoods and resources</p>	<p>Determine goals for the economy and community that can be tracked and monitored</p>	<p>Support local businesses and residents by creating a Strategic Plan that encourages confidence for employees and the public</p>	<p>Set up monitoring processes and tools</p>

KEY METRICS FOR ECONOMIC REVITALIZATION PLAN

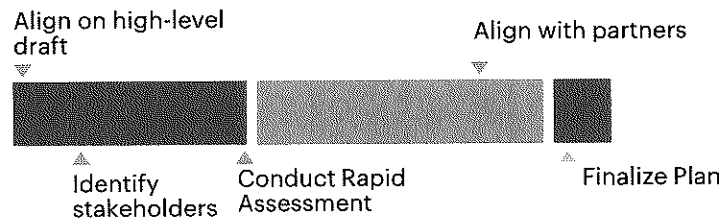
LABOR	CONSUMPTION	CONSTRUCTION AND MANUFACTURING	TOURISM	BUSINESS HEALTH AND GROWTH
Wages	Sales Statistics	Development Statistics	Booked Hotel Room Nights	Bankruptcy Filings
Employment Statistics	Housing and Commodity Prices	Construction Projects	New Investment	Business Type Composition
% Manufacturing Jobs	Population Growth	Investment in New Projects	% Hotel Room Nights Recovered	SBA Loans
Household Income	Vehicle registration	Insurance Statistics	Attraction Metrics	Industry-specific Sales and Use Tax
	Utility Connections		Tourism Surveys	Value of Permits and Permits Issued
	Consumer Spending			Port Container Traffic

ECONOMIC REOPENING & REVITALIZATION PLAN

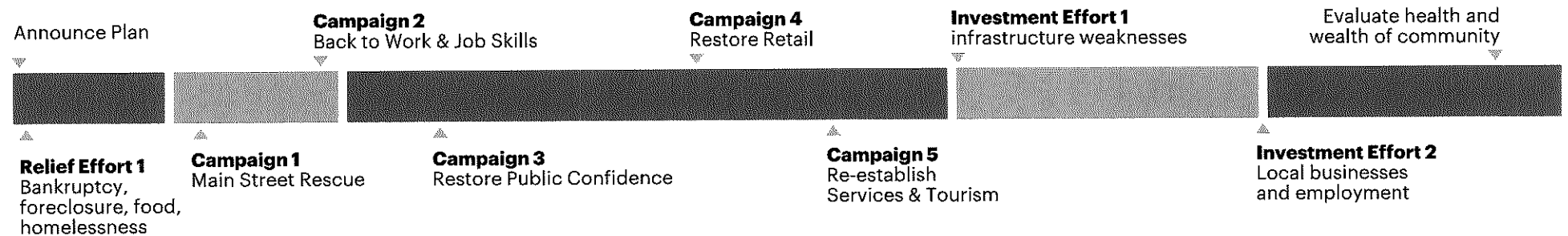
Example high-level plan for discussion and build out

**EXAMPLE
PROPOSAL**

PLAN DEVELOPMENT



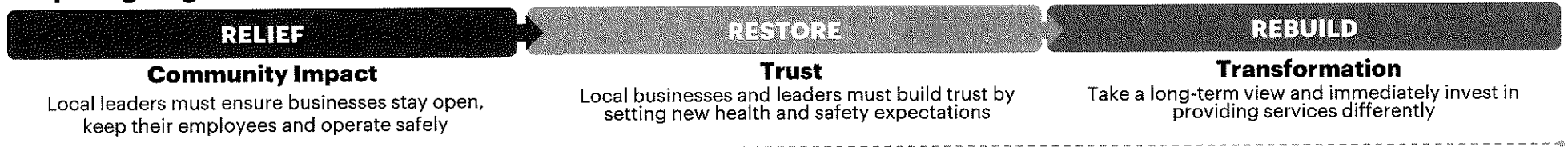
PLAN IMPLEMENTATION



OTHER CAMPAIGN THEME EXAMPLES

Local economies are implementing programs to support their citizens and businesses using a **Triple R Plan: Relief Efforts, Restoration Plans and Rebuilding Stronger** through initiatives

Reopening Stages



2. Community Support:

- Supporting local businesses and upskilling workforce
- Gift card matching
 - Virtual Job Fair to list local job openings
 - Fund Employee Trainings/Upskilling
 - Texas Workforce Commission Partnership

1. Empowering Safety:

- Provide guidance around local & state safety measures
- COVID Gold Safety Badge
 - No Cost Clean Kits
 - Delivery/To Go Directory

3. "Next Normal" for Business:

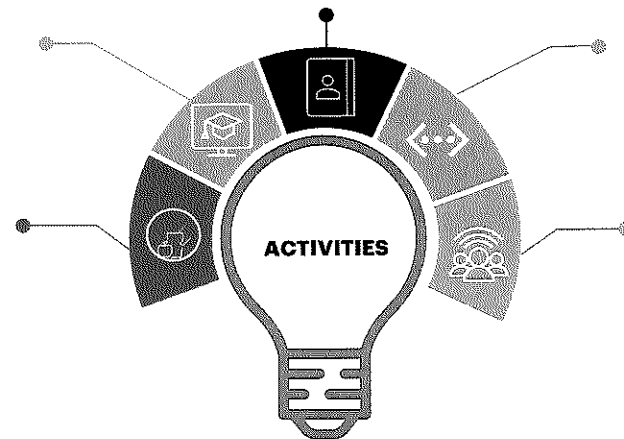
- Invest in new business models
- Outdoor Markets
 - County Sponsored Sidewalk Sales
 - County Sponsored Delivery Programs

4. Marriage of Health and Wealth:

- Incorporating healthy practices through County events and activities
- Geo-cache Events
 - Lunch Break Walk the Boardwalk
 - Public Health Daily and Weekend Workouts

5. Restore Confidence:

- Build trust through transparent communications
- Share Your Experience Campaigns
 - Emergency Outbreak Text Notifications
 - Weekly Business Shout-Outs and Events



EXAMPLE: FLORIDA'S RE-OPENING PACKET

Safe, Smart, Step-by-Step
PLAN FOR FLORIDA'S RECOVERY

Guiding Principles for Re-Opening

PUBLIC HEALTH & SAFETY
The first priority in re-opening is maintaining the health and safety of all Floridians. Every measure taken by state and local governments, businesses, and individuals should consider the general health and safety of the public.

PROTECTION OF THE VULNERABLE
Targeted measures should focus on Floridians over the age of 65 and those who have serious underlying medical conditions to prevent exposure to COVID-19.

HEALTH CARE SYSTEM READINESS
Health facilities should be able to return to normal operations through a prudent approach that ensures available capacity to treat COVID-19 patients in the event of a medical surge. Health care systems also need to develop models for the sustainability of medical supplies and preservation of medical resources without the need for public augmentation of medical supplies.

ECONOMIC RECOVERY
The Safe, Smart, Step-by-Step plan to re-open Florida should support the highest practicable level of business operation while maintaining public health and safety, so that all Floridians can return to work and the economy can recover.

PROTECTION OF CIVIL LIBERTIES & MAINTAINING INDIVIDUAL RIGHTS
Measures taken by the government must not impair the fundamental rights of Floridians, and when restrictive measures are imposed they should be the least restrictive measures feasible to accomplish a specific medically necessary objective.

PUBLIC CONFIDENCE
The Safe, Smart, Step-by-Step plan to re-open Florida must be rooted in sound medical judgement and driven by health metrics so that every Floridian feels safe as they return to work and their daily activities. An effective communications strategy is critical to ensuring public confidence in the COVID-19 mitigation strategies.

PARTNERSHIP WITH LOCAL COMMUNITIES
Local communities are partners with the state as the Safe, Smart, Step-by-Step plan to re-open Florida is implemented. Florida is a geographically large and diverse state and each of our local communities has unique insight into their individual circumstances. Local communities will play an important role in the plan to re-open Florida.

REPORT TO GOVERNOR DEWINE FROM THE RE-OPEN FLORIDA TASK FORCE 7

Safe, Smart, Step-by-Step
PLAN FOR FLORIDA'S RECOVERY

Benchmarks for Re-Opening

Using the White House Guidelines for Opening up America Again as a baseline, the Florida Department of Health has identified three data components that should be considered.

SYNDROMIC SURVEILLANCE
Syndromic surveillance methods look at individual and population health indicators such as characteristic symptoms of a particular disease. The objective of this surveillance system is to provide the data and analytic tools needed to identify outbreaks or unusual trends more rapidly, leading to timely public health responses.

EPIDEMIOLOGY & OUTBREAK DECLINE
Outbreak data captures actual reports of positive cases and traces the causes of health outcomes and diseases. It includes the study of the distribution (frequency, pattern) and determinants (causes, risk factors) of diseases. The objective of monitoring these data is to ensure the state is managing the spread of COVID-19 and employing effective mitigation measures.

HEALTH CARE CAPABILITY
Data about hospital capacity and readiness shows whether the health care system is ready to respond in the event of an unexpected surge of COVID-19 illness. The ideal situation is for the system to be able to treat all patients without needing to use emergency surge plans and to have a robust COVID-19 testing program in place.

INDIVIDUALS
Individuals older than 65 with chronic lung disease, moderate to severe asthma, moderate to severe heart conditions, immune-compromised status, cancer, diabetes, severe obesity, renal failure and liver disease should continue to stay at home. When leaving home, these individuals should follow social distancing and other general mitigation guidance. Those living with vulnerable individuals should be aware of the exposure risk that they could carry the virus back home after returning to work or other environments where distancing is not practical. Vulnerable populations should affirmatively inform their employer that they are a member of the vulnerable population so that their employer can plan accordingly.

SOCIAL GATHERINGS
All individuals are urged to particularly in enclosed or of more than 10 people.

TRAVEL
Individuals are urged to avoid all non-essential travel and cruises, including to U.S. states and cities outside of Florida with substantial community spread of COVID-19. Individuals coming to Florida from an area with substantial community spread, such as the New York Tri-State Area, should adhere to CDC guidelines regarding isolation for 14 days upon arrival in Florida.

EMPLOYERS
Employers are encouraged to encourage teleworking, where practical. Employers should develop plans for employees to return to work in phases, which should be implemented in subsequent phases of the Safe, Smart, Step-by-Step plan.

EMPLOYEE SCREENING
All employers should screen employees before entering the premises for symptoms of COVID-19 or influenza like illness and, where practical, take the temperature of each employee.

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REPORT TO GOVERNOR DEWINE FROM THE RE-OPEN FLORIDA TASK FORCE 9

Safe, Smart, Step-by-Step
PLAN FOR FLORIDA'S RECOVERY

The Plan: Phases For Re-Opening PHASE 0: CURRENT PHASE

Florida is operating under Order 20-91, which pertains to COVID-19.

INDIVIDUALS
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REPORT TO GOVERNOR DEWINE FROM THE RE-OPEN FLORIDA TASK FORCE 19

A. Effective and relatable guidelines and principles

accenture

B. Re-opening plans based on metrics of the current state

C. The re-open plan is based on 3 phases

APPENDIX

COMMISSIONERS COURT MATERIALS: VACCINE PLANNING UPDATE

TEXAS PHASE 1A VACCINE ALLOCATION TIERS

The State of Texas is prioritizing Healthcare Workers and Residents of Long-Term Care Facilities (LTCFs) for Phase 1A distribution. Phase 1A is further divided into two tiers.

Tier 1

- 1** Hospital staff working directly with patients who are positive or at high risk for COVID-19. Includes:
 - Physicians, nurses, respiratory therapists and other support staff (custodial staff, etc.)
 - Additional clinical staff providing supporting laboratory, pharmacy, diagnostic and/or rehabilitation services
- 2** Long-term care staff working directly with vulnerable residents. Includes:
 - Direct care providers at nursing homes, assisted living facilities, and state supported living centers
 - Physicians, nurses, personal care assistants, custodial, food service staff
- 3** EMS providers who engage in 9-1-1 emergency services like pre-hospital care and transport
- 4** Home health care workers, including hospice care, who directly interface with vulnerable and high-risk patients
- 5** Residents of long-term care facilities

Tier 2

- 1** Staff in outpatient care offices who interact with symptomatic patients. Includes:
 - Physicians, nurses, and other support staff (custodial staff, etc.)
 - Clinical staff providing diagnostic, laboratory, and/or rehabilitation services
 - Non 9-1-1 transport for routine care
- 2** Direct care staff in freestanding emergency medical care facilities and urgent care clinics
- 3** Community pharmacy staff who may provide direct services to clients, including vaccination or testing for individuals who may have COVID
- 4** Public health and emergency response staff directly involved in administration of COVID testing and vaccinations
- 5** Last responders who provide mortuary or death services to decedents with COVID-19. Includes:
 - Embalmers and funeral home workers who have direct contact with decedents
 - Medical examiners and other medical certifiers who have direct contact with decedents
- 6** School nurses who provide health care to students and teachers

COVID-19 VACCINE DOSE DISTRIBUTION – WEEK 1

- **The first shipments of COVID-19 vaccine have been delivered in Texas.**
- **In total, Texas was allocated 224,250 doses of the Pfizer vaccine to be shipped to 110 providers in Week 1.**
- **The focus is on facilities that indicated they will vaccinate at least 975 front-line health care workers since that is the minimum order for the Pfizer vaccine.**
- **More vaccine will be available for more providers next week.**

Nueces County Week 1 COVID-19 Vaccine Allocation

Provider	# of Doses**
Christus Spohn Health System Shoreline	4,875
Corpus Christi Medical Center	975

***The minimum order for the Pfizer vaccine is 975 doses.**

**** As plans develop, these numbers are likely to change.**

APPENDIX

COVID-19 COMMUNITY RISK DASHBOARD DESIGN MOCKUP

COMMUNITY RISK DASHBOARD DESIGN MOCKUPS

NUECES COUNTY SAFE COMMUNITY RECOMMENDATIONS	
CURRENT COUNTY RISK LEVEL:	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="background-color: #cccccc; padding: 5px;">Level 1: Minimal Risk</div> <div style="text-align: right;"> Risk Level Level 1: Minimal Risk </div> </div>
All recommendations are in accordance with guidance from the Open Texas Checklist provided by the Governor's Strike Force to Open Texas.	
Venues	Level 1: Minimal Risk
Attending Indoor Events and Entertainment	<ul style="list-style-type: none"> • Maintain 6 feet of social distancing • Practice frequent hand hygiene • Avoid sharing common objects • Limit food and beverage consumption • Wear facial coverings and be alert to whether other patrons are also wearing facial coverings • Use contactless payment where possible
Attending Outdoor Events	<ul style="list-style-type: none"> • Individuals may not be in a group larger than 10 individuals (including those within the individual's household) • Maintain 6 feet of social distancing • Practice frequent hand hygiene • Avoid sharing common objects • Limit food and beverage consumption • Wear facial coverings and be alert to whether other patrons are also wearing facial coverings
Going to Gyms	<ul style="list-style-type: none"> • Practice strict hand hygiene and cleaning • Attend gyms at times when there is low occupancy • Avoid locker rooms • Maintain social distancing • Wear facial coverings
Visiting Bars	<ul style="list-style-type: none"> • occupancy limit • Consider indoor and outdoor seating options • Everyone should wear a face covering wherever it is not feasible to maintain six feet of social distancing from another individual not in the same household, except when seated at the bar to eat or drink • Practice frequent hand hygiene, particularly after paying • Avoid dance floors and other areas where patrons may congregate closely
Visiting Public Swimming Pools	<ul style="list-style-type: none"> • Pools may operate at up to 75% occupancy • Individuals may not be in a group larger than 10 people • Practice physical distancing inside and outside of the pool • Avoid high touch services and practice good hand hygiene • Wear facial coverings when not in pool

COMMUNITY RISK DASHBOARD DESIGN MOCKUPS

NUECES COUNTY SAFE COMMUNITY RECOMMENDATIONS	
CURRENT COUNTY RISK LEVEL:	Level 2: Moderate Risk Risk Level Level 2: Moderate Risk
All recommendations are in accordance with guidance from the Open Texas Checklist provided by the Governor's Strike Force to Open Texas.	
Venues	Level 2: Moderate Risk
Attending Indoor Events and Entertainment	<ul style="list-style-type: none"> • Maintain 6 feet of social distancing • Practice frequent hand hygiene • Avoid high touch items and areas • Avoid sharing common objects • Avoid food and beverage consumption • Wear facial coverings and be alert to whether other patrons are also wearing facial coverings
Attending Outdoor Events	<ul style="list-style-type: none"> • Individuals may not be in a group larger than 10 individuals (including those within the individual's household) • Maintain 6 feet of social distancing • Practice frequent hand hygiene • Avoid sharing common objects • Avoid food and beverage consumption • Wear facial coverings and be alert to whether other patrons are also wearing facial coverings
Going to Gyms	<ul style="list-style-type: none"> • Practice strict hand hygiene and cleaning • Attend gyms at times when there is low occupancy • Avoid locker rooms • Maintain social distancing • Wear facial coverings • Avoid spas
Visiting Bars	<ul style="list-style-type: none"> • Outdoor seating is preferred • Tables should be spaced at least 6 feet apart • Everyone should wear a face covering wherever it is not feasible to maintain six feet of social distancing from another individual not in the same household, except when seated at the bar to eat or drink • Practice frequent hand hygiene, particularly after paying • Consider avoiding bars if over 65 or in a high-risk group
Visiting Public Swimming Pools	<ul style="list-style-type: none"> • Individuals may not be in a group larger than 10 people • Practice physical distancing inside and outside of the pool • Avoid locker rooms unless necessary • Avoid group swimming classes • Review facility cleaning practices

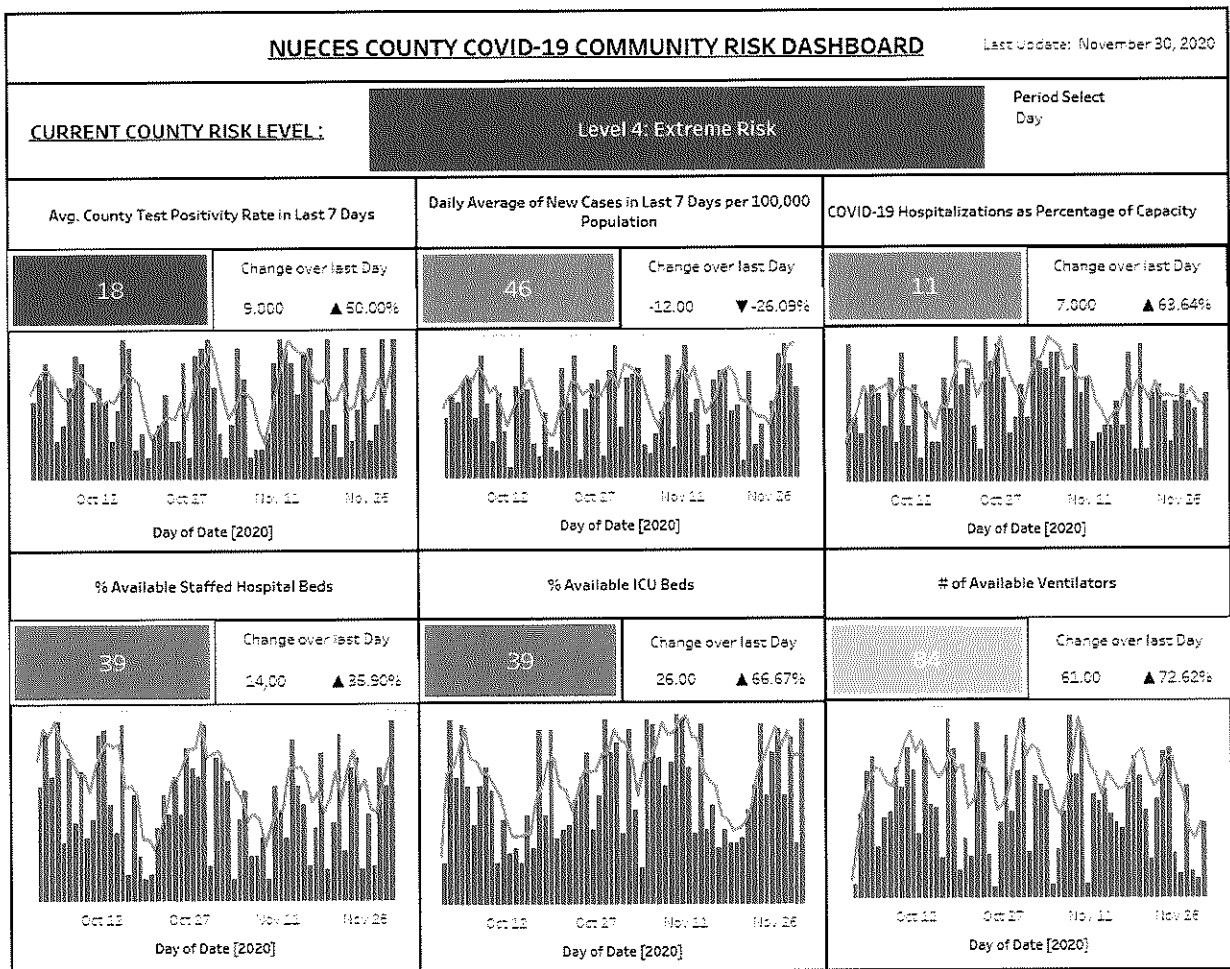
COMMUNITY RISK DASHBOARD DESIGN MOCKUPS

NUECES COUNTY SAFE COMMUNITY RECOMMENDATIONS	
CURRENT COUNTY RISK LEVEL:	<div style="background-color: #cccccc; padding: 5px; text-align: center;"> Level 3: High Risk </div> <div style="float: right; text-align: right;"> Risk Level Level 3: High Risk </div>
All recommendations are in accordance with guidance from the Open Texas Checklist provided by the Governor's Strike Force to Open Texas.	
Venues	Level 3: High Risk
Attending Indoor Events and Entertainment	<ul style="list-style-type: none"> • Consider avoiding if over 65 or in a high-risk group and social distancing cannot be maintained • Practice frequent hand hygiene • Avoid high touch items and areas • Avoid sharing common objects • Avoid food and beverage consumptions • Wear facial coverings and be alert to whether other patrons are also wearing facial coverings
Attending Outdoor Events	<ul style="list-style-type: none"> • Individuals may not be in a group larger than 10 individuals (including those within the individual's household) • Consider avoiding if over 65 or in a high-risk group and social distancing cannot be maintained • Practice frequent hand hygiene • Avoid sharing common objects • Avoid food and beverage consumptions • Wear facial coverings and be alert to whether other patrons are also wearing facial coverings
Going to Gyms	<ul style="list-style-type: none"> • Clean exercise equipment before and after use • Where possible, look for opportunities to exercise outside • Avoid if over 65 or in another high-risk group • Practice strict hand hygiene and cleaning. • Attend gyms at times when there is low occupancy • Avoid locker rooms
Visiting Bars	<ul style="list-style-type: none"> • Visiting bars is not recommended.
Visiting Public Swimming Pools	<ul style="list-style-type: none"> • Individuals may not be in a group larger than 10 people • Not recommended unless strict protocols are in place such as staying well-spaced within the pool. • Do not use locker rooms. • Avoid group swimming classes • Review facility cleaning practices

COMMUNITY RISK DASHBOARD DESIGN MOCKUPS

NUECES COUNTY SAFE COMMUNITY RECOMMENDATIONS	
CURRENT COUNTY RISK LEVEL:	<div style="background-color: #cccccc; padding: 5px; display: inline-block;">Level 4: Extreme Risk</div> <div style="margin-left: 20px;">Risk Level Level 4: Extreme Risk</div>
All recommendations are in accordance with guidance from the Open Texas Checklist provided by the Governor's Strike Force to Open Texas.	
Venues	Level 4: Extreme Risk
Attending Indoor Events and Entertainment	• Attendance is not recommended
Attending Outdoor Events	• Attendance is not recommended
Going to Gyms	• Not recommended. Consider outdoor or at home workouts
Visiting Bars	• Visiting bars is not recommended
Visiting Public Swimming Pools	• Visiting public swimming pools is not recommended

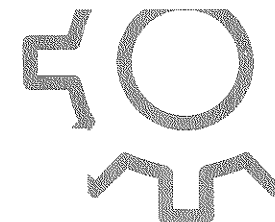
COMMUNITY RISK DASHBOARD DESIGN MOCKUPS



APPENDIX

CROSS-COMMUNITY COUNCIL AGENDA

CROSS-COMMUNITY COUNCIL AGENDA



#	Topic	Presenter
1	Welcome	
2	Vaccine update (messaging, plan, status, forecast)	Melissa Munguia Nueces County Emergency Management Coordinator
3	Public Health Messaging <ul style="list-style-type: none">• Current campaign status & available creative assets• Future campaign plans• Community Risk Dashboard update	Guest Speaker: Brad Snyder Snyder + Associates
4	Regional COVID-19 Trends Update	Guest Speaker: Dr. Bird Coastal Bend Task Force
5	Feedback – What are you seeing, feeling, hearing?	
6	Q&A	



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 21, 2020

TO: Dale Atchley
County Auditor

*M. Turner
for Judge Canales
12-21-20*

FROM: Barbara Canales
County Judge

SUBJECT: **BOYS & GIRLS CLUBS
OF THE COASTAL BEND**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

**"Nueces County Support COVID-19"
Reimbursement Agreement
Approved CCT 12/16/2020 ✓**

CC 01.08.21

12.22.20

ATJ

amazon.com

Final Details for Order #112-4991210-1161845

RECEIVED

DEC 18 2020 JCM

Order Placed: November 13, 2020
PO number : 11112020
Amazon.com order number: 112-4991210-1161845
Order Total: \$171.85

Nueces County
Commissioners Court
Administration

Inv# 12162020

Shipped on November 16, 2020	
Items Ordered	Price
1 of: <i>Mediclean Disinfectant Spray Plus (Case of 4 Gallons)</i> Sold by: J&H Discount Sales (seller profile) Condition: New	\$158.75
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$158.75 Shipping & Handling: \$0.00 ----- Total before tax: \$158.75 Sales Tax: \$13.10 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$171.85 -----

Payment information	
Payment Method: MasterCard Last digits: 0085	Item(s) Subtotal: \$158.75 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 Greenwood Dr Corpus Christi, TX 78416 United States	Total before tax: \$158.75 Estimated Tax: \$13.10 ----- Grand Total: \$171.85

To view the status of your order, return to [Order Summary](#) .

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\$27,358.⁴⁵

COM. CT ADMINISTRATION

PR #	R181921
PO#	369938
V#	V26281
DEPT- CODING	0104-5443 / 01042010-5443
RECEIVING	JCM 12/21/20

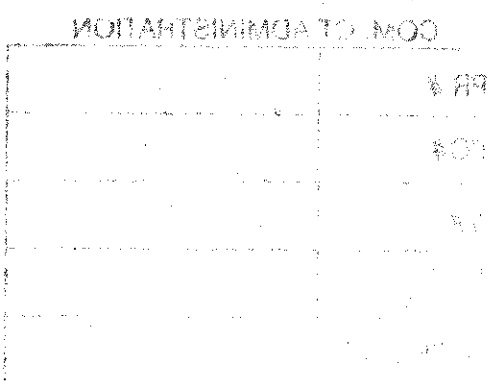
CCT
12/16/20

Order Placed: October 16, 2020
 PO number : 10162020
 Amazon.com order number: 113-8600947-6018601
 Order Total: \$24.55

Shipped on October 17, 2020	
Items Ordered	Price
1 of: <i>Non-Contact Infrared Forehead Digital Thermometer for Adults, Babies, Children, Kids</i> Sold by: Amazon.com Services LLC Condition: New	\$22.68
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$22.68 Shipping & Handling: \$0.00 ----- Total before tax: \$22.68 Sales Tax: \$1.87 -----
Shipping Speed: One-Day Shipping	----- Total for This Shipment: \$24.55 -----

Payment information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$22.68 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$22.68 Estimated Tax: \$1.87 ----- Grand Total: \$24.55 -----

To view the status of your order, return to [Order Summary](#) .





Final Details for Order #113-8070464-6887425

Order Placed: September 11, 2020
PO number : FBISD102020
Amazon.com order number: 113-8070464-6887425
Order Total: \$194.82

Shipped on September 11, 2020	
Items Ordered	Price
3 of: <i>HIGH Speed Non Contact Body and Surface Infrared Professional Temperature Check with Color Display Accurate NO Touch Fever Scanner Gun</i> Sold by: WatchMaxx (seller_profile) Condition: New	\$59.99
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$179.97 Shipping & Handling: \$0.00 ----- Total before tax: \$179.97 Sales Tax: \$14.85 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$194.82 -----

Payment information	
Payment Method: MasterCard Last digits: 0085	Item(s) Subtotal: \$179.97 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 Greenwood Dr Corpus Christi, TX 78416 United States	Total before tax: \$179.97 Estimated Tax: \$14.85 ----- Grand Total: \$194.82

To view the status of your order, return to [Order Summary](#) .

Order Placed: September 11, 2020
 PO number : FBISD102020
 Amazon.com order number: 113-8900677-7465848
 Order Total: \$190.73

Shipped on September 12, 2020	
Items Ordered	Price
1 of: <i>Virex Tb Hospital-Grade Disinfectant (32-Ounce, 12-Pack) (DVO 04743)</i>	\$49.04
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$49.04
Kimberly Barrientos	Shipping & Handling: \$0.00
3902 GREENWOOD DR	-----
CORPUS CHRISTI, TX 78416-1905	Total before tax: \$49.04
United States	Sales Tax: \$4.05
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$53.09

Shipped on September 13, 2020	
Items Ordered	Price
6 of: <i>MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100</i>	\$21.19
Sold by: HLmedical (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$127.14
Kimberly Barrientos	Shipping & Handling: \$0.00
3902 GREENWOOD DR	-----
CORPUS CHRISTI, TX 78416-1905	Total before tax: \$127.14
United States	Sales Tax: \$10.50
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$137.64

Payment information	
Payment Method:	Item(s) Subtotal: \$176.18
MasterCard Last digits: 0085	Shipping & Handling: \$0.00

Billing address	Total before tax: \$176.18
Kimberly Barrientos	Estimated Tax: \$14.55
3902 Greenwood Dr	-----
Corpus Christi, TX 78416	

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United States

Grand Total: \$190.73

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Final Details for Order #113-7485030-5471457

Order Placed: September 11, 2020
PO number : FBISD102020
Amazon.com order number: 113-7485030-5471457
Order Total: \$47.76

Shipped on September 17, 2020	
Items Ordered	Price
2 of: <i>Germ-x Germ-x Hand Sanitizer, Original with Pump, 8 Fl Ounce (Pack of 12), 96 Fl Oz</i>	\$23.88
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$47.76 Shipping & Handling: \$0.00 ----- Total before tax: \$47.76 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$47.76 -----

Payment information	
Payment Method: MasterCard Last digits: 0085	Item(s) Subtotal: \$47.76 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 Greenwood Dr Corpus Christi, TX 78416 United States	Total before tax: \$47.76 Estimated Tax: \$0.00 ----- Grand Total: \$47.76

To view the status of your order, return to [Order Summary](#) .

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Order Placed: September 11, 2020
 PO number : FBISD102020
 Amazon.com order number: 113-4080993-0163409
 Order Total: \$389.90

Shipped on September 18, 2020	
Items Ordered 10 of: GALAFIRE [Delivery Within 7-12 Days] 60 Sheet Wet Raps Hand Sanitizing_Wipes - 75% Alcohol - Kills 99.99% of Harmful - Cleaning_Disinfecting_Wipes for Sold by: One76 (seller_profile) Condition: New	Price \$38.99
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$389.90 Shipping & Handling: \$0.00 ----- Total before tax: \$389.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$389.90 -----

Payment information	
Payment Method: MasterCard Last digits: 0085	Item(s) Subtotal: \$389.90 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 Greenwood Dr Corpus Christi, TX 78416 United States	Total before tax: \$389.90 Estimated Tax: \$0.00 ----- Grand Total: \$389.90

To view the status of your order, return to [Order Summary](#) .



Find Details for Order #113-8097211-9890646

Order Placed: September 9, 2020
PO number : 061820
Amazon.com order number: 113-8097211-9890646
Order Total: \$246.81

Shipped on September 10, 2020	
Items Ordered	Price
3 of: <i>Lysol Disinfectant Spray 19 Oz Each 4/pk Case Pack 4 , Automotive, tool & industrial , Office maintenance, janitorial & lunchroom , Cleaning supplies</i> Sold by: AA PLUS SHOP (seller profile) Condition: New	\$51.00
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$153.00 Shipping & Handling: \$75.00 ----- Total before tax: \$228.00 Sales Tax: \$18.81 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$246.81 -----

Payment information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$153.00 Shipping & Handling: \$75.00 -----
Billing address Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$228.00 Estimated Tax: \$18.81 ----- Grand Total: \$246.81

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-1547848-9309031

Order Placed: August 14, 2020
PO number : 08142020
Amazon.com order number: 113-1547848-9309031
Order Total: \$35.38

Shipped on August 24, 2020	
Items Ordered	Price
1 of: <i>Germ-x Germ-x Hand Sanitizer, Original with Pump, 8 Fl Ounce (Pack of 12), 96 Fl Oz</i>	\$35.38
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$35.38 Shipping & Handling: \$0.00 ----- Total before tax: \$35.38 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$35.38 -----

Payment information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$35.38 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$35.38 Estimated Tax: \$0.00 ----- Grand Total: \$35.38

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-6550783-8951421

Order Placed: August 10, 2020
PO number : 08102020
Amazon.com order number: 113-6550783-8951421
Order Total: \$155.70

Shipped on August 18, 2020	
Items Ordered	Price
6 of: <i>Spic and Span Antibacterial Cleaner Bundle - 22oz Spray with 28 oz Refill Pack - 50 Ounces Total (2)</i> Sold by: Bonafide Books (seller profile) Condition: New	\$15.98
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$95.88 Shipping & Handling: \$0.00 ----- Total before tax: \$95.88 Sales Tax: \$7.92 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$103.80 -----

Shipped on August 20, 2020	
Items Ordered	Price
2 of: <i>Spic and Span Antibacterial Cleaner Bundle - 22oz Spray with 28 oz Refill Pack - 50 Ounces Total (2)</i> Sold by: Bonafide Books (seller profile) Condition: New	\$15.98
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$31.96 Shipping & Handling: \$0.00 ----- Total before tax: \$31.96 Sales Tax: \$2.64 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$34.60 -----

Shipped on August 21, 2020	
Items Ordered	Price
1 of: <i>Spic and Span Antibacterial Cleaner Bundle - 22oz Spray with 28 oz Refill Pack - 50 Ounces Total (2)</i> Sold by: Bonafide Books (seller profile) Condition: New	\$15.98
Shipping Address: Kimberly Barrientos	Item(s) Subtotal: \$15.98

3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:
Two-Day Shipping

Shipping & Handling: \$0.00

Total before tax: \$15.98

Sales Tax: \$1.32

Total for This Shipment: \$17.30

Payment information

Payment Method:
Visa | Last digits: 8251

Billing address
Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Item(s) Subtotal: \$143.82

Shipping & Handling: \$0.00

Total before tax: \$143.82

Estimated Tax: \$11.88

Grand Total: \$155.70

Credit Card transactions

Visa ending in 8251: August 20, 2020: \$138.40

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-0575730-1342637

Order Placed: June 18, 2020
PO number : 061820
Amazon.com order number: 113-0575730-1342637
Order Total: \$181.86

Shipped on June 18, 2020	
Items Ordered	Price
1 of: <i>Mediclean Disinfectant Spray Plus (Case of 4 Gallons)</i> Sold by: J&H Discount Sales (seller profile) Condition: New	\$168.00
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$168.00 Shipping & Handling: \$0.00 ----- Total before tax: \$168.00 Sales Tax: \$13.86 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$181.86 -----

Payment Information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$168.00 Shipping & Handling: \$0.00 -----
Billing Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$168.00 Estimated tax to be collected: \$13.86 ----- Grand Total: \$181.86

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-7618427-8903458

Order Placed: June 4, 2020
PO number : 642020
Amazon.com order number: 113-7618427-8903458
Order Total: \$139.96

Shipped on June 5, 2020	
Items Ordered	Price
4 of: <i>Glissen Chemical Nu-Foamicide EPA Registered 1-Gal All Purpose Cleaner Concentrate, Makes 32 Gallons of Disinfectant/Detergent/Food-Contact Sanitizer/Virucide, Industrial Commercial Grade</i>	\$34.99
Sold by: Amazon.com Services LLC Condition: New	
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$139.96 Shipping & Handling: \$0.00 ----- Total before tax: \$139.96 Sales Tax: \$0.00 -----
Shipping Speed: Priority Delivery	Total for This Shipment: \$139.96 -----

Payment information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$139.96 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$139.96 Estimated Tax: \$0.00 ----- Grand Total: \$139.96

To view the status of your order, return to [Order Summary](#) .

Order Placed: June 4, 2020
PO number : 642020
Amazon.com order number: 113-3717843-1412208
Order Total: \$289.99

Shipped on June 4, 2020	
Items Ordered	Price
1 of: SuperHandy Fogger Machine Disinfectant Fogger Atomizer Backpack Mist Duster ULV Sprayer 3GAL 1-15GPH Mist Blower Adjustable Particle Size 0-50μm/Mm With Extended Commercial Hose & Spray Nozzle	\$289.99
Sold by: SuperHandy (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$289.99 Shipping & Handling: \$0.00 ----- Total before tax: \$289.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$289.99 -----

Payment Information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$289.99 Shipping & Handling: \$0.00 -----
Billing address Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$289.99 Estimated Tax: \$0.00 ----- Grand Total: \$289.99

To view the status of your order, return to [Order Summary](#).

Order Placed: May 27, 2020
PO number : 05272020
Amazon.com order number: 113-4063471-2417021
Order Total: \$323.04

Shipped on June 1, 2020	
Items Ordered	Price
6 of: <i>Non-Contact Infrared Forehead Digital Thermometer</i>	\$49.74
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$298.44 Shipping & Handling: \$7.61 Free Shipping: -\$7.61 ----- Total before tax: \$298.44 Sales Tax: \$24.60 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$323.04 -----

Payment Information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$298.44 Shipping & Handling: \$7.61 Promotion Applied: -\$7.61 -----
Billing Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$298.44 Estimated tax to be collected: \$24.60 -----
	Grand Total: \$323.04

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-0693521-6779460

Order Placed: May 19, 2020
PO number : 5192020
Amazon.com order number: 113-0693521-6779460
Order Total: \$151.52

Shipped on May 22, 2020	
Items Ordered	Price
4 of: Disposable Face Mask - Pack of 50 - Blue	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$139.96 Shipping & Handling: \$7.83 Free Shipping: -\$7.83 ----- Total before tax: \$139.96 Sales Tax: \$11.56 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$151.52 -----

Payment Information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$139.96 Shipping & Handling: \$7.83 Promotion Applied -\$7.83 -----
Billing Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$139.96 Estimated tax to be collected: \$11.56 -----
	Grand Total: \$151.52

To view the status of your order, return to [Order Summary](#).

Order Placed: May 18, 2020
 PO number : 5182020
 Amazon.com order number: 113-4596798-7800223
 Order Total: \$358.94

Shipped on May 21, 2020	
Items Ordered 3 of: <i>PURELL Professional Surface Disinfectant Spray, Fresh Citrus Scent, 32 fl oz Capped Bottle with Trigger Sprayer (Pack of 6) - 3342-06</i> Sold by: Amazon.com Services LLC Condition: New	Price \$23.40
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$70.20 Shipping & Handling: \$20.29 ----- Total before tax: \$90.49 Sales Tax: \$7.47 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$97.96 -----

Shipped on May 21, 2020	
Items Ordered 3 of: <i>PURELL Professional Surface Disinfectant Spray, Fresh Citrus Scent, 32 fl oz Capped Bottle with Trigger Sprayer (Pack of 6) - 3342-06</i> Sold by: Amazon.com Services LLC Condition: New	Price \$23.40
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$70.20 Shipping & Handling: \$20.29 ----- Total before tax: \$90.49 Sales Tax: \$7.47 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$97.96 -----

Shipped on May 22, 2020	
Items Ordered 5 of: <i>Clean Revolution Hand Sanitizer (70% Alcohol)-Citrus Fragrance, Refill Bottle, 128 Fluid Ounce Ready to Use Foaming Formula (Use directly on hands or to refill any container)</i> Sold by: Amazon.com Services LLC Condition: New	Price \$28.71

Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$143.55 Shipping & Handling: \$19.47 ----- Total before tax: \$163.02 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$163.02 -----

Payment Information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$283.95 Shipping & Handling: \$60.05 -----
Billing Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$344.00 Estimated tax to be collected: \$14.94 ----- Grand Total: \$358.94

To view the status of your order, return to [Order Summary](#).

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Order Placed: May 18, 2020
PO number : 5182020
Amazon.com order number: 113-0298108-4177807
Order Total: \$83.92

Shipped on May 20, 2020	
Items Ordered	Price
4 of: Disposable Wipes, 100 Pieces 75% Alcohol Disposable Hand Cleaning Prep Pads, Wet Cotton Slices Sterile Gauze Pads, Wash Sterilization Disinfection Wipes for Kitchen and Bathroom, 9,5cm*9,5cm Sold by: KARMDIS (seller profile) Condition: New	\$18.99
Shipping Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Item(s) Subtotal: \$75.96 Shipping & Handling: \$7.96 ----- Total before tax: \$83.92 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$83.92 -----

Payment Information	
Payment Method: Visa Last digits: 8251	Item(s) Subtotal: \$75.96 Shipping & Handling: \$7.96 -----
Billing Address: Kimberly Barrientos 3902 GREENWOOD DR CORPUS CHRISTI, TX 78416-1905 United States	Total before tax: \$83.92 Estimated tax to be collected: \$0.00 ----- Grand Total: \$83.92

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-1695604-0084260
Print this page for your records.

Order Placed: September 11, 2020
Amazon.com order number: 113-1695604-0084260
Order Total: \$271.50

Shipped on September 12, 2020

Items Ordered

2 of: *IRIS USA CNL-5 Storage Box, 5 Quart, Clear, 20 Pack*
Sold by: Amazon.com Services LLC

Price
\$50.16

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

One-Day Shipping

Shipped on September 12, 2020

Items Ordered

1 of: *IRIS USA CNL-5 Storage Box, 5 Quart, Clear, 20 Pack*
Sold by: Amazon.com Services LLC

Price
\$50.16

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

One-Day Shipping

Shipped on September 12, 2020

Items Ordered

2 of: *IRIS USA CNL-5 Storage Box, 5 Quart, Clear, 20 Pack*
Sold by: Amazon.com Services LLC

Condition: New

Price
\$50.16

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085

Billing address

Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Item(s) Subtotal:	\$250.80
Shipping & Handling:	\$0.00

Total before tax:	\$250.80
Estimated tax to be collected:	\$20.70

Grand Total:	\$271.50

Credit Card transactions

MasterCard ending in 0085: September 12, 2020: \$271.50

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-2641682-5416218

Print this page for your records.

Order Placed: August 13, 2020
Amazon.com order number: 113-2641682-5416218
Order Total: \$404.00

Shipped on August 14, 2020

Items Ordered

20 of: *Panasonic Headphones On-Ear Lightweight with XBS RP-HT21 (Black & Silver)*, Panasonic **Price**
\$6.67
Sold by: Amazon.com Services LLC

Condition: New

20 of: *TeckNet Pro 2.4G Ergonomic Wireless Optical Mouse with USB Nano Receiver for Laptop,PC,Computer,Chromebook,Notebook,6 Buttons,24 Months Battery Life, 2600 DPI, 5 Adjustment Levels* **Price**
\$11.99
Sold by: Red.US.STORE ([seller profile](#))

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 8251

Billing address

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Item(s) Subtotal: \$373.20
Shipping & Handling: \$0.00

Total before tax: \$373.20
Estimated tax to be collected: \$30.80

Grand Total: \$404.00

Credit Card transactions

Visa ending in 8251: August 14, 2020: \$404.00

12/7/2020

Amazon.com - Order 113-2641682-5416218

To view the status of your order, return to [Order Summary](#).

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12/7/2020

amazon.com

Final Details for Order #111-4401065-1468253
Print this page for your records.

Order Placed: June 18, 2020
Amazon.com order number: 111-4401065-1468253
Order Total: \$281.20

Shipped on July 11, 2020

	Price
Items Ordered	
20 of: <i>Hannah Linen Disposable Face Masks 50 Pieces Set- Non-Woven Dust Mask with Earloop for Personal Care - Fast Ship from USA - Blue Color</i>	\$12.99
Sold by: Niissi (seller profile)	
Condition: New	

Shipping Address:
Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
MasterCard | Last digits: 0085

Billing address
Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Item(s) Subtotal:	\$259.80
Shipping & Handling:	\$0.00

Total before tax:	\$259.80
Estimated tax to be collected:	\$21.40

Grand Total:	\$281.20

MasterCard ending in 0085: July 11, 2020: \$281.20

Credit Card transactions

To view the status of your order, return to [Order Summary](#).

12/7/2020

Amazon.com - Order 111-4401065-1468253

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Final Details for Order #113-3028793-4916267
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Order Placed: May 20, 2020
Amazon.com order number: 113-3028793-4916267
Order Total: \$225.04

Shipped on May 25, 2020

Items Ordered

4 of: *IRIS USA CNL-5 Storage Box, 5 Quart, Clear, 20 Pack*
Sold by: Amazon.com Services LLC

Price
\$25.99

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

Two-Day Shipping

Shipped on May 25, 2020

Items Ordered

4 of: *IRIS USA CNL-5 Storage Box, 5 Quart, Clear, 20 Pack*
Sold by: Amazon.com Services LLC

Price
\$25.99

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

12/7/2020

Amazon.com - Order 113-3028793-4916267

Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 0085

Billing address
Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Credit Card transactions

Item(s) Subtotal: \$207.92
Shipping & Handling: \$0.00

Total before tax: \$207.92
Estimated tax to be collected: \$17.12

Grand Total: \$225.04

MasterCard ending in 0085: May 25, 2020: \$225.04

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-7857663-4656227

Print this page for your records.**Order Placed:** May 15, 2020**Amazon.com order number:** 113-7857663-4656227**Order Total:** \$43.20**Shipped on May 22, 2020****Items Ordered**

1 of: *Youngever 4 Pack Empty Spray Bottles, 16 Ounce Spray Bottles for Cleaning Solutions, All - Purpose with Clear Finish, Pressurized Sprayer, Adjustable Nozzle, Printed Measurements and Checkbox*
Sold by: Youngever LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Price

\$19.95

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

Two-Day Shipping

Shipped on May 21, 2020**Items Ordered**

1 of: *Youngever 4 Pack Empty Spray Bottles, 16 Ounce Spray Bottles for Cleaning Solutions, All - Purpose with Clear Finish, Pressurized Sprayer, Adjustable Nozzle, Printed Measurements and Checkbox*
Sold by: Youngever LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Price

\$19.95

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 0085

Billing address
Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Item(s) Subtotal: \$39.90
Shipping & Handling: \$0.00

Total before tax: \$39.90
Estimated tax to be collected: \$3.30

Grand Total: \$43.20

Credit Card transactions

MasterCard ending in 0085: May 22, 2020: \$43.20

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-6363141-4541818
Print this page for your records.

Order Placed: May 15, 2020
Amazon.com order number: 113-6363141-4541818
Order Total: \$62.00

Shipped on May 15, 2020

Items Ordered

2 of: *Hand Sanitizer (Non-Gel) - 64 OZ*
Sold by: Lubrication Specialties, Inc. ([seller profile](#))

Price
\$31.00

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085

Billing address

Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Item(s) Subtotal: \$62.00
Shipping & Handling: \$0.00

Total before tax: \$62.00
Estimated tax to be collected: \$0.00

Grand Total: \$62.00

Credit Card transactions

MasterCard ending in 0085: May 15, 2020: \$62.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-2694928-9942631
Print this page for your records.

Order Placed: May 15, 2020
Amazon.com order number: 113-2694928-9942631
Order Total: \$35.50

Shipped on May 15, 2020

Items Ordered

3 of: *8oz Plastic Clear Bottles (6 Pack) BPA-Free Squeeze Containers with Disc Cap, Labels Included*
Sold by: Mrs. Klean Cleaning & Disinfecting Solutions ([seller profile](#))

Price
\$8.00

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085

Item(s) Subtotal: \$24.00
Shipping & Handling: \$8.80

Billing address

Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Total before tax: \$32.80
Estimated tax to be collected: \$2.70

Grand Total: \$35.50

Credit Card transactions

MasterCard ending in 0085: May 15, 2020: \$35.50

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-6350623-7449064
Print this page for your records.

Order Placed: May 14, 2020
Amazon.com order number: 113-6350623-7449064
Order Total: \$164.52

Shipped on May 22, 2020

Items Ordered

	Price
2 of: 10" Selfie Ring Light with 50" Extendable Tripod Stand & Flexible Phone Holder for Live Stream/Makeup, UBeeSize	\$75.99
Mini Desktop Led Camera Ringlight for	
Sold by: YYBS Collections (seller profile)	

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085

Billing address

Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Item(s) Subtotal: \$151.98
Shipping & Handling: \$0.00

Total before tax: \$151.98
Estimated tax to be collected: \$12.54

Grand Total: \$164.52

Credit Card transactions

MasterCard ending in 0085: May 22, 2020: \$164.52

To view the status of your order, return to [Order Summary](#).

12/7/2020

Amazon.com - Order 113-6350623-7449064

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Final Details for Order #111-6936117-2964218
Print this page for your records.

Order Placed: May 1, 2020
Amazon.com order number: 111-6936117-2964218
Order Total: \$96.43

Shipped on May 4, 2020

Items Ordered

1 of: *Magid AG45100T Latex Powder Free Disposable Glove, Small (Box of 100)*
Sold by: Amazon.com Services LLC

Price
\$14.16

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

Two-Day Shipping

Shipped on May 9, 2020

Items Ordered

5 of: *Nitrile Gloves Kids Gloves Disposable, Nitrile Gloves for Children Latex Free, Food Grade, Powder Free - for Kids Festival Preparation, Crafting, Painting, Gardening, Cooking (S for 7-12 Years, Blue)*
Sold by: Bluemap ([seller profile](#))

Price
\$14.98

Condition: New

Shipping Address:

Kimberly Barrientos
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

12/7/2020

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 0085

Billing address
Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Credit Card transactions

Item(s) Subtotal: \$89.06
Shipping & Handling: \$0.00

Total before tax: \$89.06
Estimated tax to be collected: \$7.37

Grand Total: \$96.43

MasterCard ending in 0085: May 9, 2020: \$81.10
MasterCard ending in 0085: May 4, 2020: \$15.33

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-2602648-1707409
Print this page for your records.

Order Placed: April 30, 2020
Amazon.com order number: 111-2602648-1707409
Order Total: \$412.39

Shipped on May 6, 2020

Items Ordered

5 of: *Infrared Forehead Thermometer Gun for Babies Children Adults, Non-Contact Medical Ear Thermometer with Accurate Digital Readings Immediately (Transit)*
Sold by: That Healthy US Seller ([seller profile](#))

Price
\$74.99

Condition: New

Shipping Address:

Kim Barrientos
3225 Turkey Hollow Ct
Corpus Christi, TX 78414
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085
Reference number: 656

Item(s) Subtotal: \$374.95
Shipping & Handling: \$5.99

Total before tax: \$380.94
Estimated tax to be collected: \$31.45

Grand Total: \$412.39

Billing address

Kimberly Barrientos
3902 Greenwood Dr
Corpus Christi, TX 78416-1905
United States

Credit Card transactions

MasterCard ending in 0085: May 6, 2020: \$412.39

To view the status of your order, return to [Order Summary](#).

12/7/2020

Amazon.com - Order 111-2602648-1707409

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amazon.com
SELLER

Final Details for Order #113-9868577-9350608
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Order Placed: April 29, 2020
Amazon.com order number: 113-9868577-9350608
Order Total: \$183.80

Shipped on May 1, 2020

Items Ordered

2 of: *Non-Contact Digital Infrared Forehead Thermometer Gun with LED Display, Forehead Thermometer for Adults and Infants ...* **Price**
 \$79.99
 Sold by: Byakov USA ([seller profile](#))

Condition: New

Shipping Address:

Kimberly Barrientos
 3902 GREENWOOD DR
 CORPUS CHRISTI, TX 78416-1905
 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085
 Reference number: 656

Billing address

Kimberly Barrientos
 3902 Greenwood Dr
 Corpus Christi, TX 78416-1905
 United States

Credit Card transactions

MasterCard ending in 0085: May 1, 2020: \$183.80

Item(s) Subtotal:	\$159.98
Shipping & Handling:	\$9.81

Total before tax:	\$169.79
Estimated tax to be collected:	\$14.01

Grand Total:	\$183.80

To view the status of your order, return to [Order Summary](#).

12/7/2020

Amazon.com - Order 113-9868577-9350608

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amazon.com

Final Details for Order #113-5754139-8266611
Print this page for your records.

Order Placed: April 29, 2020
Amazon.com order number: 113-5754139-8266611
Order Total: \$43.28

Shipped on April 30, 2020

Items Ordered

2 of: 5X100 PCS Hizek Alco-hol Hand Cleaning Wipes Swabs Pads with (Sanitizng 99.9%) for Hands Especially, 75%
 Cleaning Cotton Pads (Official Seller: Sufancy)
 Sold by: Jennes ([seller profile](#))

Price
 \$17.99

Condition: New

Shipping Address:

Kimberly Barrientos
 3902 GREENWOOD DR
 CORPUS CHRISTI, TX 78416-1905
 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0085
 Reference number: 656

Item(s) Subtotal: \$35.98
 Shipping & Handling: \$4.00

 Total before tax: \$39.98
 Estimated tax to be collected: \$3.30

Grand Total: \$43.28

Billing address

Kimberly Barrientos
 3902 Greenwood Dr
 Corpus Christi, TX 78416-1905
 United States

Credit Card transactions

MasterCard ending in 0085: April 30, 2020: \$43.28

To view the status of your order, return to [Order Summary](#).

12/7/2020

Amazon.com - Order 113-5754139-8266611

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Lisa Rush

From: Lisa Rush <revlisa97@gmail.com>
Sent: Thursday, October 29, 2020 11:09 AM
To: Lisa Rush
Subject: Fwd: Your Discount School Supply Order Has Shipped
Attachments: noname; noname; noname; noname; noname

----- Forwarded message -----

From: Discount School Supply <discountschoolsupply@discountschoolsupply.com>
Date: Thu, Oct 29, 2020 at 12:16 AM
Subject: Your Discount School Supply Order Has Shipped
To: <revlisa97@gmail.com>



always low prices
always 110% guaranteed

Dear Lisa,

Thank you for ordering from Discount School Supply®. Item(s) from your order **W5901040** were shipped today and should be arriving soon.

Please feel free to call Customer Service at 1-800-627-2829 Monday - Friday: 8AM-8PM ET (Monday - Friday: 5AM-5PM PT), or email us at [Discount School Supply® customerservice@discountschoolsupply.com](mailto:customerservice@discountschoolsupply.com), with any questions or suggestions.

Sincerely,

Customer Service, Discount School Supply®
www.discountschoolsupply.com

Shipping & Billing Information:

Order#: W5901040

Payment Method:
Lisa Rush
VI
VISA

Billing To:
Lisa Rush
Boys & Girls Clubs Of The
Coastal Bend
3902 Greenwood Dr
Corpus Christi, TX 78416-
1905

Shipping To:
Lisa Rush
3902 Greenwood Dr
Corpus Christi, TX 78416-
1905

Purchase Order Number(if applicable): N/A

Product: \$405.79
Sales Tax: \$0.00

Shipping Date: 10/28/2020
Shipping Carrier: WEISS-ROHLIG

Shipping & Handling: \$0.00

Total: \$405.79

Shipped Today

The following item(s) were shipped today:

Item #	Item Name	Quantity	Unit Price	Total
WCCR	Crayola 8 Wash Markers	40	3.99	159.60
CPEN	Crayola 12 Colored Pencils	40	3.20	128.00
CBS12PK	Colorations 5" Blunt Scissors Set Of 12	4	11.33	45.32
GLUSTK100	100 Prem Wht Washble Glue Stks, 0.17 Oz Ea	1	27.92	27.92
SCWG12	Colorations Was Glue 1.25Oz 12 Pk	5	8.99	44.95

Track Your Order:

930916216440

930916216451

--
Rev. Lisa Rush
Director of Operations
Boys and Girls Clubs of the Coastal Bend
revlisa97@gmail.com
lrush@bgccb.org



Final Details for Order #114-6765549-9996207
Print this page for your records.

Order Placed: July 9, 2020
Amazon.com order number: 114-6765549-9996207
Order Total: \$32.45

Shipped on July 12, 2020

Items Ordered

Price

1 of: *Webcam with Microphone for Desktop, 1080P HD Webcam Streaming Computer Web Camera for Online Teaching/Business Meeting, Plug and Play Face Camera with Auto Focus for PC Desktop Laptop* \$29.98
Sold by: Kipoo-us ([seller profile](#))

Condition: New

Shipping Address:

Boys and Girls Clubs of the Coastal Bend
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 8950

Item(s) Subtotal: \$29.98
Shipping & Handling: \$0.00

Billing address

Boys and Girls Clubs of the Coastal Bend
3902 GREENWOOD DR
CORPUS CHRISTI, TX 78416-1905
United States

Total before tax: \$29.98
Estimated tax to be collected: \$2.47

Grand Total: \$32.45

Credit Card transactions

Visa ending in 8950: July 12, 2020: \$32.45

To view the status of your order, return to [Order Summary](#).

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Lisa Rush

From: Zoom Video Communications, Inc. <billing@zoom.us>
Sent: Tuesday, March 24, 2020 12:53 PM
To: Lisa Rush
Subject: Zoom Payment Processed for Account 53108306
Attachments: INV12751060_A02282438_03242020.pdf



[Sign In](#)

Kim Barrientos,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 53108306

Payment Method: Credit Card

Payment Date: 03/24/2020

Amount: \$159.84 US Dollar

Need to review or update your billing information or subscription?

Please log-in [here](#).

Thank you for your business!

Team Zoom



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55 Almaden Blvd
San Jose, CA 95113



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 21, 2020

TO: Dale Atchley
County Auditor

FROM: Barbara Canales
County Judge

*M. Turner
for Judge Canales
12-21-20*

SUBJECT: **COATS & EVANS, P.C.**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"Nueces County Airport Improvements"
Authorized - CCT 12/16/2020

*cc 01.09.21
12.22.20
AT*

Coats & Evans P.C.
 P.O. Box 130246
 The Woodlands, TX 77393-0246
 Tax ID: 76-0609641

Invoice submitted to:
 Nueces County
 Nueces County Courthouse
 901 Leopard St.
 Floor: 3rd Room: 302.03
 Corpus Christi, TX 78401
 Tyner W. Little, III

COM. CT ADMINISTRATION

PR #	R181920
PO#	369886
V#	V36717
DEPT-CODING	1919-5305/19193000-5305
RECEIVING	JCM 12/21/20

08/11/2020
 In Reference To: Nueces County Airport Planning & Development
 Invoice #15625

CCT 12/16/20

Professional Services

		Hrs/Rate	Amount
02/19/20 AA	Conference Telephone conference with Tyner Little and follow up with email regarding any outstanding action items that need to be completed prior to the Feb. 26 meeting.	0.10 150.00/hr	15.00
02/21/20 AA	Conference Telephone conference with Tyner Little regarding additional details for presentation to Commissioner's Court and related matters.	0.20 150.00/hr	30.00
02/24/20 GAC	Prepare Prepare presentation for Commissioner's court meeting. Email correspondence regarding scheduling and logistics of meetings.	3.90 295.00/hr	1,150.50
02/25/20 GAC	Prepare Complete preparation of presentation. Email correspondence and telephone conference regarding meetings.	2.30 295.00/hr	678.50
02/25/20 GAC	Conference Travel to Nueces County for Commissioner's Court and airport advisory board meetings.	2.00 150.00/hr	300.00
02/25/20 AA	Conference Telephone conference with Tyner Little to confirm details concerning presentation to Commissioner's Court and meeting with airport advisory board. Email correspondence regarding same.	0.20 150.00/hr	30.00

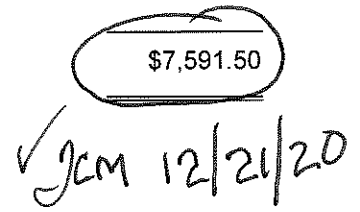
RECEIVED

AUG 11 2020 JCM

Nueces County
 Commissioners Court
 Administration

			<u>Hrs/Rate</u>	<u>Amount</u>
02/26/20	GAC	Conference Attend and give presentations at Commissioner's Court meeting and airport advisory board meeting.	4.80 295.00/hr	1,416.00
02/26/20	GAC	Conference Travel between Commissioner's Court and airport advisory board meetings. Return from Nueces County.	3.00 150.00/hr	450.00
02/28/20	GAC	Correspondence Attention to initial steps in strategic planning efforts. Email correspondence regarding same.	0.70 295.00/hr	206.50
03/13/20	AA	Correspondence Prepare email response to John Cox providing a copy of Drew's PowerPoint presentation	0.10 150.00/hr	15.00
04/28/20	AA	Research & Investigation Review and summarize all guidance on CARES Act Airport Grants, including FAQs from FAA, NATA and NBAA guidance. Determine precise application process and procedure, including relevant deadlines, amount of grant awarded to Nueces County Airport, and payment and use of funds.	3.30 150.00/hr	495.00
05/07/20	GAC	Correspondence Research regarding CARES Act airport funding. Email correspondence regarding same.	1.60 295.00/hr	472.00
05/07/20	AA	Conference Teleconference with FAA and TXDoT regarding administration of CARES Act airport grants and application process. Research FAA guidance to determine how to proceed with application for Nueces County Airport.	1.00 150.00/hr	150.00
05/08/20	AA	Conference Teleconference with Dan Harmon of TxDoT regarding detailed explanation of the application process for CARES Act Airport Grants. Prepare airport grant summary.	0.50 235.00/hr	117.50
05/19/20	GAC	Correspondence Email correspondence regarding CARES Act grant limitations and permitted uses and related matters.	0.40 295.00/hr	118.00
05/20/20	GAC	Correspondence Email correspondence regarding CARES Act planning and related matters.	0.30 295.00/hr	88.50
05/20/20	AA	Conference Teleconference with TxDoT Aviation Division and teleconference with Ben Breck regarding status of telephonic conference regarding airport grants.	0.20 150.00/hr	30.00

		<u>Hrs/Rate</u>	<u>Amount</u>
06/03/20	GAC Correspondence Email correspondence regarding CARES Act grant, military training program, airport safety zones and related matters. Research and analysis regarding airport safety zones and strategies.	1.60 295.00/hr	472.00
06/10/20	GAC Conference Telephone conference with Steve Bonner regarding infrastructure requirements for future DoD use of Nueces County Airport.	0.50 295.00/hr	147.50
06/15/20	GAC Conference Telephone conference regarding project status and planning. Email correspondence regarding requested information. Prepare project status report.	1.20 295.00/hr	354.00
06/15/20	GAC Prepare Prepare and transmit project status report.	0.80 295.00/hr	236.00
07/13/20	GAC Conference Attention to project status, next steps and developments. Telephone conference regarding same.	1.30 295.00/hr	383.50
07/16/20	GAC Prepare Begin preparation of status report.	0.80 295.00/hr	236.00
	For professional services rendered	<u>30.80</u>	<u>\$7,591.50</u>
	Additional Charges :		
02/25/20	Travel to Nueces County for Commissioner's Court Meeting. Ground transportation, lodging and meals. NO CHARGE.		NO CHARGE
	Total costs		<u>\$0.00</u>
	Total amount of this bill		<u>\$7,591.50</u>
	Balance due		<u>\$7,591.50</u>



 ✓ JCM 12/21/20

Coats & Evans P.C.
 P.O. Box 130246
 The Woodlands, TX 77393-0246
 Tax ID: 76-0609641

COM. CT ADMINISTRATION

PR #	R181920
PO#	369886
V#	V36717
DEPT. CODING	1919-5305/1919300-5305
RECEIVING	JCM 12/21/20

Invoice submitted to:
 Nueces County
 Nueces County Courthouse
 901 Leopard St.
 Floor: 3rd Room: 302.03
 Corpus Christi, TX 78401
 Tyner W. Little, III

10/04/2020
 In Reference To: Nueces County Airport Planning & Development
 Invoice #15652

Professional Services

		Hrs/Rate	Amount
08/11/20	GAC Finalize Finalize status report. Email correspondence regarding same.	0.80 295.00/hr	236.00
08/11/20	AA Finalize Finalize CARES Act Relief Request Form for Judge Canales' signature. Email correspondence regarding same. Teleconference with Dan Harmon of TxDOT to confirm deadline for filing Relief Request Form. Teleconference with Maggie Turner regarding administrative matters.	0.70 150.00/hr	105.00
08/27/20	GAC Conference Telephone conference regarding IRT scheduling and related development strategy.	0.20 295.00/hr	59.00
08/31/20	GAC Correspondence Email correspondence regarding planning conference call.	0.60 295.00/hr	177.00
09/01/20	GAC Conference Telephone conferences and email correspondence regarding IRT application and related planning and logistics issues. Further research regarding same.	1.60 295.00/hr	472.00
09/02/20	GAC Conference Telephone conference and email correspondence with engineer regarding IRT application and process. Additional research regarding same.	0.90 295.00/hr	265.50

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OCT - 5 2020 JCM

Nueces County
 Commissioners Court
 Administration

		<u>Hrs/Rate</u>	<u>Amount</u>
09/02/20	AA	Research & Investigation Research various online sources, send emails and place several telephone calls to IRT Office attempting to clarify details regarding materials required to submit with the initial IRT Application.	0.60 150.00/hr 90.00
09/04/20	AA	Correspondence Make several phone calls to IRT Office to inquire about documents to provide with initial application.	0.20 150.00/hr 30.00
09/08/20	GAC	Conference Email correspondence regarding IRT application and process.	0.50 295.00/hr 147.50
09/10/20	GAC	Conference Attention to IRT application and related matters.	0.60 295.00/hr 177.00
09/15/20	GAC	Conference Attention to IRT application and related matters.	0.60 295.00/hr 177.00
09/15/20	AA	Conference Teleconference with Dan Harmon of TxDOT regarding physical address and name of contact to send Application for CARES Act relief. Prepare cover letter to accompany Application.	0.30 150.00/hr 45.00
09/16/20	GAC	Conference Email correspondence and Zoom conference regarding IRT application and related matters. Finalize and send correspondence to TxDOT regarding CARES Act grant.	1.60 295.00/hr 472.00
09/17/20	GAC	Conference Attend virtual presentation regarding COVID impacts on Texas transportation by TxDOT and Texas House Transportation chair. Telephone conference with LAN regarding information needed for IRT application.	1.60 295.00/hr 472.00
09/18/20	GAC	Conference Telephone conference and email correspondence regarding IRT and AIP applications and planning.	0.70 295.00/hr 206.50
09/22/20	GAC	Correspondence Email correspondence regarding information required for IRT application. Prepare portions of IRT application.	1.80 295.00/hr 531.00
09/23/20	GAC	Correspondence Prepare additional portions of IRT application. Telephone conference and email correspondence regarding same. Email correspondence regarding airport proximity study.	3.40 295.00/hr 1,003.00
09/25/20	GAC	Correspondence Telephone conference and email correspondence regarding IRT application. Email correspondence regarding same. Research regarding DoD criteria for use of civilian airfields.	2.30 295.00/hr 678.50

	<u>Hrs/Rate</u>	<u>Amount</u>
09/26/20 GAC Conference Telephone conference and email correspondence regarding IRT application and related issues, information in support of same and DoD criteria for use of civilian airfields.	0.70 295.00/hr	206.50
09/28/20 GAC Conference Email correspondence regarding IRT application and related issues, information in support of same and DoD criteria for use of civilian airfields. Prepare additional portions of application.	0.90 295.00/hr	265.50
09/29/20 GAC Finalize Assist with finalizing IRT application. Telephone conference and email correspondence regarding same. Attention to TxDOT and adjoining property issues.	1.70 295.00/hr	501.50

For professional services rendered

22.30 \$6,317.50

Previous balance

\$7,591.50 ✓ JCM

Balance due

\$13,909.00 ✓ JCM

✓ JCM
12/21/20

Coats & Evans P.C.
 P.O. Box 130246
 The Woodlands, TX 77393-0246
 Tax ID: 76-0609641

COM. CT ADMINISTRATION

PR #	12181920
PO#	369886
V#	V36717
DEPT. CODING	1919-5305/19193000 - 5305
RECEIVING	JCM 12/21/20

Invoice submitted to:
 Nueces County
 Nueces County Courthouse
 901 Leopard St.
 Floor: 3rd Room: 302.03
 Corpus Christi, TX 78401
 Tyner W. Little, III

11/03/2020
 In Reference To: Nueces County Airport Planning & Development
 Invoice #15672

Professional Services

		Hrs/Rate	Amount
10/02/20	GAC Conference Telephone conference with TxDOT regarding CARES Act grant status.	0.10 295.00/hr	29.50
10/07/20	CM Research & Investigation Research plat maps, owner info surrounding Nueces County Airport.	6.00 150.00/hr	900.00
10/08/20	GAC Conference Telephone conference with Air Force Reserve Command representative regarding IRT application. Email correspondence regarding same.	0.90 295.00/hr	265.50
10/09/20	GAC Correspondence Email correspondence regarding IRT issues.	0.40 295.00/hr	118.00
10/09/20	CM Research & Investigation Research plat maps, owner info surrounding Nueces County Airport.	1.20 150.00/hr	180.00
10/14/20	CM Research & Investigation Research plat maps, easements, owner info surrounding Nueces County Airport	1.30 150.00/hr	195.00
10/15/20	GAC Conference Telephone conference regarding IRT, property research and TxDOT grant discussions.	0.30 295.00/hr	88.50
10/16/20	GAC Correspondence Attention to analysis of property surrounding airport and scheduling grant planning meeting with TxDOT.	0.40 295.00/hr	118.00

RECEIVED

JCM NOV - 9 2020

Nueces County
 Commissioners Court
 Administration

		<u>Hrs/Rate</u>	<u>Amount</u>
10/16/20	AA Conference Teleconferences with Kari Campbell with TXDoT regarding CARES Act Grant status and coordinating conference call regarding AIP grants.	0.30 150.00/hr	45.00
10/16/20	CM Research & Investigation Research plat maps, easements, owner info surrounding Nueces County Airport.	5.40 150.00/hr	810.00
10/19/20	GAC Conference Email correspondence regarding status of ongoing efforts. Attention to potential TxDOT grant meeting.	0.70 295.00/hr	206.50
10/19/20	AA Conference Attention to arranging video conference with TxDOT Aviation.	0.30 150.00/hr	45.00
10/20/20	AA Conference Teleconference with Dan Harmon regarding availability for conference call to discuss Nueces County Airport's CARES Act Grant and AIP grant.	2.00 150.00/hr	300.00
10/21/20	GAC Correspondence Email correspondence and telephone conference regarding TxDOT meeting and grant status.	0.70 295.00/hr	206.50
10/21/20	AA Correspondence Email correspondence regarding scheduling video conference with TxDOT Aviation.	0.10 150.00/hr	15.00
10/22/20	GAC Correspondence Email correspondence regarding TxDOT meeting and grant status.	0.20 295.00/hr	59.00
10/26/20	GAC Correspondence Telephone conference and email correspondence regarding TxDOT dialogue and IRT application.	0.70 295.00/hr	206.50
10/28/20	GAC Conference Prepare for and participate in WebX meeting with TxDOT Aviation regarding new AIP grant application and related matters. Telephone conference and email correspondence regarding same.	1.30 295.00/hr	383.50
10/28/20	AA Conference Video conference with TxDOT representatives and others involved in the administration of AIP and CARES Act grants in Nueces County.	0.40 150.00/hr	60.00
For professional services rendered		<u>22.70</u>	<u>\$4,231.50</u>

Additional Charges :

	<u>Amount</u>
09/16/20 Fed-Ex (CARES Act application)	26.30
Total costs	<u>\$26.30</u>
Total amount of this bill	<u>\$4,257.80</u>
Previous balance	\$13,909.00 ✓ JCM
Balance due	<u><u>\$18,166.80</u></u> ✓ JCM

12/21/20

Coats & Evans P.C.
P.O. Box 130246
The Woodlands, TX 77393-0246
Tax ID: 76-0609641

COM. CT ADMINISTRATION

PR #	R18/920
PO#	369886
V#	V36717
DEPT. CODING	1919-5305/19193000 - 5305
RECEIVING	JCM 12/21/20

Invoice submitted to:
Nueces County
Nueces County Courthouse
901 Leopard St.
Floor: 3rd Room: 302.03
Corpus Christi, TX 78401
Tyner W. Little, III

12/09/2020
In Reference To: Nueces County Airport Planning & Development
Invoice #15689

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/02/20	GAC Correspondence Email correspondence regarding IRT team video conference.	0.20 295.00/hr	59.00
11/03/20	AA Correspondence Prepare email correspondence to Ben Breck regarding information needed for letter of intent.	0.20 150.00/hr	30.00
11/04/20	GAC Conference Videoconference with IRT team. Telephone conference regarding same.	0.90 295.00/hr	265.50
11/04/20	AA Correspondence Receive email response from Ben Breck regarding Letter of Intent. Prepare Letter of Intent.	0.30 150.00/hr	45.00
11/05/20	AA Conference Teleconference with economic development consultant to Nueces County, John Breier, regarding availability for conference call to discuss pending matters regarding the Airport. Prepare Letter of Intent.	0.20 150.00/hr	30.00
11/09/20	AA Prepare Prepare additional portions of Letter of Intent to TxDOT.	1.20 150.00/hr	180.00
11/11/20	GAC Conference Telephone conference regarding reporting requirements.	0.20 295.00/hr	59.00

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DEC - 9 2020 JCM

Nueces County
Commissioners Court
Administration

		<u>Hrs/Rate</u>	<u>Amount</u>
11/16/20	AA Prepare Assist with preparation of materials for ongoing airport development projects.	1.20 235.00/hr	882.00
11/17/20	GAC Conference Telephone conference with John Breier regarding airport development strategy and economic development opportunities.	0.30 295.00/hr	88.50
11/20/20	GAC Conference Telephone conference and email correspondence with John Breier regarding airport development strategy and economic development opportunities.	1.10 295.00/hr	324.50
12/02/20	GAC Prepare Prepare status report.	0.80 295.00/hr	236.00
12/03/20	GAC Prepare Prepare additional portions of status report.	0.40 295.00/hr	118.00
12/04/20	GAC Finalize Finalize and transmit status report.	0.20 295.00/hr	59.00
12/09/20	GAC Correspondence Email correspondence regarding upcoming meetings and telephone conferences.	0.90 295.00/hr	265.50
12/10/20	GAC Conference ESTIMATED - Telephone conferences and email correspondence.	1.00 295.00/hr	295.00
12/14/20	GAC Conference ESTIMATED - Telephone conferences and email correspondence.	1.00 295.00/hr	295.00

For professional services rendered

10.10 \$2,632.00

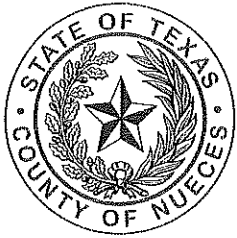
Previous balance

\$18,166.80 ✓ JCM

Balance due

\$20,798.80 ✓ JCM

12/21/20



BARBARA CANALES

COUNTY JUDGE

RECEIVED
NUECES COUNTY AUDITOR

20 DEC 28 PM 4:14

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 28, 2020

TO: Dale Atchley
County Auditor

FROM: Barbara Canales
County Judge

SUBJECT: **ROBERT DURAND**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

**"COVID-19 – Personal Services"
Amendment No. 1 – CCT 1/6/2021
Extended to December 30th 2020**

*M. Turner
for Judge Canales
12-28-20*

*CC 01.06.21
12.28.20
AT*

INVOICE

Robert Durand
4209 Bowstring Cove
Austin, TX 78735

rtdurand@gmail.com
512-850-0729

RECEIVED

DEC 28 2020 JCM

Nueces County
Commissioners Court
Administration

Nueces County

Bill to

Nueces County
901 Leopard St #302
Corpus Christi, TX 78401

Invoice details

Invoice no. : 1014
Invoice date : 12/23/2020
Due date : 12/31/2020

Product or service

Rate

Amount

Services

1 hr x \$3,033.33

\$3,033.33

Pro-rated fee (13/30) of \$7000 monthly personal services contracted,
18-30 December 2020

Total

\$3,033.33

Thank you for your business.

Due date

12/31/2020

✓ JCM
12/28/20

COM. CT. ADMINISTRATION

PR#	R182018
PO#	369969
V#	V36993
DEPT. CODING	0104-5305 / 01042004-5305
RECEIVING	JCM 12/28/20

INVOICE

Robert Durand
4209 Bowstring Cove
Austin, TX 78735

rtdurand@gmail.com
512-850-0729

RECEIVED

DEC 28 2020 JCM

Nueces County
Commissioners Court
Administration

Nueces County

Bill to

Nueces County
901 Leopard St #302
Corpus Christi, TX 78401

Invoice details

Invoice no. : 1015
Invoice date : 12/23/2020
Due date : 12/31/2020

Product or service	Rate	Amount
Lodging Expense Lodging expenses incurred while providing onsite support for Nueces County 20-23 December 2020		\$227.04
Lodging Expense Lodging expenses incurred while providing onsite support for Nueces County 28-29 December 2020		\$83.23

Total

\$310.27

Thank you for your business.

Due date

12/31/2020

✓ JCM
12/28/20

COM. CT. ADMINISTRATION

PR#	R182018
PO#	369969
V#	✓ 36993
DEPT-CODING	0104-5546/01042004-5546
RECEIVING	JCM 12/28/20

CAROLYN VAUGHN
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2

County of Nueces



BARBARA CANALES
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

JOHN MAREZ
Commissioner
Precinct 3

BRENT CHESNEY
Commissioner
Precinct 4

AGREEMENT AMENDMENT NO. 1

WHEREAS, the County of Nueces (“County”) and Robert Durand (“Durand”) entered into an Agreement with effective date of October 17, 2020 for management of the County’s Social Media Channels addressing and providing public information on public health care issues including COVID-19, herein “Agreement;”

WHEREAS, Article 10 of the Agreement provides that the terms of this contract may be modified by supplemental agreement if the County determines that there has been a significant change in the scope, complexity, or character of the service to be performed, or the duration of the work;

WHEREAS, County continues to require the services of Durand through December 30, 2020;

NOW, THEREFORE, Nueces County and Robert Durand, in consideration of the mutual agreements contained in the original Agreement, additional compensation, and other valuable consideration do hereby mutually agree:

1. Article 3 is stricken in its entirety and now reads as follows-

Term of this Agreement shall be from October 17, 2020 through December 30, 2020. The Contractor shall proceed with the work as authorized in writing by the County, as provided in Article 5 – Work Authorizations. This contract shall terminate at the close of business on December 30, 2020, unless extended by supplement agreement duly executed by the Contractor and the County prior to the date of termination, as provided in Article 10 – Supplemental Agreements, or otherwise terminated, as provided in Article 18 – Termination. Any work performed or cost incurred after the date of termination shall be ineligible for reimbursement.

2. The first sentence of Article 18 is stricken in its entirety and now reads as follows –

This contract shall terminate at the close of business on December 30, 2020, unless extended as provided in Article 10 – Supplemental Agreements.

3. The first paragraph of Article 4 is stricken in its entirety and now reads as follows –

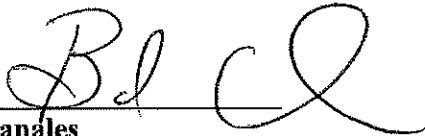
The maximum amount payable under this contract is \$7,000.00 per month, unless modified as provided in Article 10 – Supplemental Agreements, any partial month shall be prorated. The maximum travel expenses payable under this contract is \$ _____, reimbursed at cost and in accordance with County policies.

4. All other provisions of Agreement shall remain the same.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have duly executed this Amendment in duplicate.

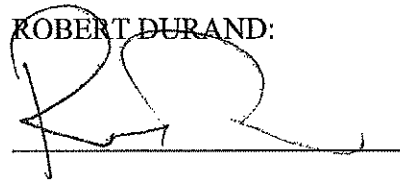
WITNESS our hands on this 17th day of December, 2020.

NUECES COUNTY:



Barbara Canales
Nueces County Judge

ROBERT DURAND:



ATTEST:

KARA SANDS, County Clerk

WORK AUTHORIZATION

This work authorization is issued in accordance with the Personal Services Contract dated October 17, 2020, inclusive of Amendment dated December 17, 2020 between Nueces County and Robert T. Durand.

Work Task:

Items as described on Attachment B of Personal Services Contract.

Cost:

Total maximum compensation: \$ _____
Up to \$ _____ for expenses

Deliverables:

As described on Attachment B of Personal Services Contract.

Completion date:

December 30, 2020

COUNTY OF NUECES

By: _____

County Judge

ROBERT T. DURAND

By: _____

Date: _____

12-22-20

Date: _____

12-22-20