



Nueces County Grants Administration

Roxana Hunt Sandoval
Grants Administrator

MEMORANDUM

TO: Margaret Hayes, County Auditor

FROM: Roxana Hunt Sandoval, Grants Administrator *R Sandoval*

DATE: November 5, 2012

RE: Rose Acres Water & Wastewater Project

RECEIVED
NUECES COUNTY AUDITOR
12 NOV - 5 PM 2:48

Please authorize your staff to place the following invoice on a special motion to be approved for payment by Commissioners Court at their next meeting on November 16, 2012.

Thank you for your time and attention to this matter.

Listed 11/5/12
Agenda 11/16/12
DR



Naismith Engineering, Inc

ARCHITECTURE ■ ENGINEERING ■ ENVIRONMENTAL ■ SURVEYING

TBPE FIRM NO. F-355

TBPLS No. F-100395-00

ESTABLISHED 1949

OVER 60 YEARS OF ENGINEERING EXCELLENCE

*Filed by commit
on 11/16/12. mst*

GRANT'S ADMINISTRATION

PR#	R074695
PO#	270133
V#	V09457
DEPT. CODING	2745-5310
RECEIVING	11/5/12 Ymb

September 10, 2012

Mrs. Roxana Hunt
Nueces County Grants Dept.
901 Leopard St.
Corpus Christi, Texas 78401

**Re: King Isles, Inc., EPP #15
Rose Acres Water and Wastewater Improvements**

Dear Mrs. Hunt:

Attached is the final pay request from King Isles, Inc. for the above referenced Project. The above noted project was found to be complete in accordance with the plans and specifications and all addenda, change orders, and supplemental agreements.

We recommend that final payment be made in the amount of \$40,747.15.

Should you have any questions, please do not hesitate to call.

Very Truly Yours,

NAISMITH ENGINEERING, INC.

Gabriel Hinojosa, P.E.

Z:\6744\EPP#15Final.doc

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ESTIMATE FOR PARTIAL PAYMENT

PROJECT TITLE: Rose Acres Water and Wastewater Improvements			
OWNER: Nueces County			
Owner Project Number: IFB NO. 2665-06		NEI Project Number 6744	

Contractor: King Isles, Inc.			
Estimate No.: 15/Final		For Pay Period: Retainage	
Date of Contract Award: September 29, 2006		Date Contract Begun: June 9, 2008	
Original Contract Amount: \$ 955,172.00		Original Contract Days: 120 Working Days	
Total Change Order Amount: \$ 175,000.00		Change in Contract Days: 392 Working Days	
Adjusted Contract Amount \$1,130,172.00		Adjusted Contract Days: 512 Working Days	

ORIGINAL CONTACT WORK / SCHEDULE OF VALUES

ITEM NO.	DESCRIPTION	BID QTY	UNIT	QTY or % COMPT TO DATE	CONTRACT PRICE	TOTAL AMOUNT
1	16" PVC Waterline	4,645	LF	4,645	\$ 278,700.00	\$278,700.00
2	8" PVC Waterline	810	LF	810	\$ 24,300.00	\$24,300.00
3	2" PVC Waterline	135	LF	135	\$ 2,700.00	\$2,700.00
4	16" Resilient Seated Gate Valve	9	EA	9	\$ 54,000.00	\$54,000.00
5	8" Resilient Seated Gate Valve	3	EA	3	\$ 2,400.00	\$2,400.00
6	3" Resilient Seated Gate Valve	1	EA	1	\$ 500.00	\$500.00
7	Fire Hydrant Assembly	10	EA	10	\$ 30,000.00	\$30,000.00
8	8" Steel Casing Installed by Boring	87	LF	87	\$ 15,225.00	\$15,225.00
9	8" D.I.M.J. 11.25° Bend with Restraints	1	EA	1	\$ 280.00	\$280.00
10	8" D.I.M.J. 90° Bend with Restraints	1	EA	1	\$ 300.00	\$300.00
11	16" D.I.M.J. 45° Bend with Restraints	1	EA	1	\$ 900.00	\$900.00
12	16" D.I.M.J. 22.5° Bend with Restraints	2	EA	2	\$ 1,800.00	\$1,800.00
13	16" D.I.M.J. 11.25° Bend with Restraints	1	EA	1	\$ 850.00	\$850.00
14	16"x8" D.I.M.J. Reducing Tee with Restraints	2	EA	2	\$ 2,000.00	\$2,000.00
15	8"x3" D.I.M.J. Reducing Tee with Restraints	1	EA	1	\$ 350.00	\$350.00
16	3"x2" D.I.M.J. Reducer with Restraints	1	EA	1	\$ 150.00	\$150.00
17	16" Plug	1	EA	1	\$ 420.00	\$420.00
18	16" D.I.M.J. Long Pattern Sleeve with Restraints	1	EA	1	\$ 1,100.00	\$1,100.00
19	Single Water Service Connections	48	EA	48	\$ 38,400.00	\$38,400.00
20	Single Sanitary Sewer Service Connections	48	EA	48	\$ 28,800.00	\$28,800.00
21	4" Treated PVC Sanitary Sewer Service Line	6,525	LF	6,525	\$ 91,350.00	\$91,350.00
22	3/4" Treated PVC Water Service Line	6,715	LF	6,715	\$ 53,720.00	\$53,720.00
23	Storm Water Pollution Prevention Plan	1	LS	1	\$ 4,500.00	\$4,500.00
24	8" Gravity Sewer (0'-5' Deep)	1,365	LF	1,365	\$ 27,300.00	\$27,300.00

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 AUDITOR

25	8" Gravity Sewer (5'-7' Deep)	440	LF	440	\$ 9,680.00	\$9,680.00
26	8" Gravity Sewer (7'-9' Deep)	340	LF	340	\$ 8,840.00	\$8,840.00
27	8" Gravity Sewer (9'-11' Deep)	100	LF	100	\$ 4,500.00	\$4,500.00
28	8" Gravity Sewer (11'-13' Deep)	855	LF	855	\$ 42,750.00	\$42,750.00
29	8" Gravity Sewer (13'-15' Deep)	400	LF	400	\$ 24,000.00	\$24,000.00
30	Trench Safety	2,135	LF	2,135	\$ 2,135.00	\$2,135.00
31	Manholes (0'-5' Deep)	5	EA	5	\$ 15,000.00	\$15,000.00
32	Manholes (5'-7' Deep)	1	EA	1	\$ 3,400.00	\$3,400.00
33	Manholes (7'-9' Deep)	1	EA	1	\$ 3,800.00	\$3,800.00
34	Manholes (9'-11' Deep)	1	EA	1	\$ 3,900.00	\$3,900.00
35	Manholes (11'-13' Deep)	1	EA	1	\$ 4,300.00	\$4,300.00
36	Manholes (13'-15' Deep)	2	EA	2	\$ 9,600.00	\$9,600.00
37	Service Connections to Manhole	4	EA	4	\$ 1,000.00	\$1,000.00
38	Electrical	1	LS	1	\$ 5,000.00	\$5,000.00
39	Controls, Bayview	1	LS	1	\$ 18,000.00	\$18,000.00
40	Electrical Service Drop	1	LS	1	\$ 3,000.00	\$3,000.00
41	Lift Station	1	LS	1	\$ 34,000.00	\$34,000.00
42	4" Forcemain	6,242	LF	6,242	\$ 99,872.00	\$99,872.00
43	4" Resilient Seated Gate Valve	1	EA	1	\$ 600.00	\$600.00
44	16"x4" D.I.M.J. Reducing Tee with Restraints	1	EA	1	\$ 1,400.00	\$1,400.00
45	4" D.I.M.J. 90° Bend with Restraints	1	EA	1	\$ 350.00	\$350.00
AMOUNT OF ORIGINAL CONTRACT ITEMS COMPLETED TO DATE:						\$955,172.00

CONTRACT CHANGE ORDERS

CO No.	Description	Amount	% Complete	Total Amount Completed to date
1	Change in Contract Days	92.00		
2	Change in Contract Days	90.00		
3	Change in Contract Days	90.00		
4		\$ 175,000.00	100.00%	\$175,000.00
5	Change in Contract Days	60.00		
6	Change in Contract Days	60.00		
AMOUNT OF CHANGE ORDER ITEMS COMPLETED TO DATE:				\$175,000.00

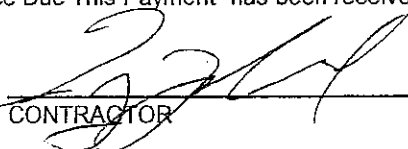
SUMMARY OF WORK PERFORMED

A.	Amount of Original Contract Items Completed to Date	\$955,172.00
B.	Amount of Change Order Items Completed to Date	\$175,000.00
C.	Materials Stored at Close of Period	\$0.00
D.	Less Amount Retained (5%)	\$0.00
E.	Net Amount Earned on Contract to Date (A + B + C - D)	\$1,130,172.00
F.	Total Payments Previously Authorized	\$1,089,424.85
G.	LIQUIDATED DAMAGES WITHHELD	\$0.00
H.	BALANCE DUE THIS STATEMENT (E - F - G)	\$40,747.15

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PAY ESTIMATE	Contract Days	Amount
1	0	\$190,951.00
2	0	\$23,034.03
3	0	\$17,562.20
4	80	\$60,299.15
5	49	\$139,907.31
6	32	\$150,047.28
7	35	\$94,638.05
8	29	\$82,112.30
9	77	\$88,351.90
10	30	\$51,282.83
11	45	\$68,909.20
12	20	\$45,843.20
13	60	\$42,761.40
14	30	\$33,725.00
15	0	\$40,747.15
TOTAL CONTRACT DAYS CHARGED:	487	TOTAL PAYMENT (AUTHORIZED): \$1,130,172.00
CURRENT CONTRACT DAYS	0	CONTRACT BALANCE: \$0.00
CONTRACT DAYS REMAINING:	25	

CERTIFICATION OF CONTRACTOR: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Estimate For Partial Payment are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions, that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Estimate and that no part of the "Balance Due This Payment" has been received.

By:  Date: 9/10/13
 CONTRACTOR

CERTIFICATION OF ENGINEER: I certify that I have checked and verified the above and foregoing Estimate for Partial Payment, and that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor, and that partial payment claimed and requested by the the Contractor is correctly computed on the basis of work performed and/or material supplied to this date.

By:  Date: 9-10-12
 ENGINEER

APPROVAL FOR PAYMENT: This Estimate for Partial Payment is approved for payment.

By: _____ Date: _____
 OWNER

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 HUNTER COUNTY AUDITOR
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NAISMITH ENGINEERING, INC.
TBPE F#355
CERTIFICATE OF CONSTRUCTION COMPLETION

Project Title: Water and Wastewater System Improvements (Rose Acres)	
Owner: Nueces County	
Owner's Project No.: IFB 2665-06	NEI Project No.: 6744

Contractor: King Isles, Inc.
Date contract entered: June 9, 2008
PROJECT DESCRIPTION: First time water and wastewater services to Rose Acres Colonia
THIS IS TO CERTIFY THAT: 1. A final inspection of the project described above was conducted. 2. The work has been completed in accordance with the plans and specifications and all addenda, change orders, and supplemental agreements thereto, with the following exceptions: NONE 3. The sum of ZERO , deducted from the final payment to the Contractor is a fair and equitable settlement for the forgoing excepted work.
The Final Payment is pending.
WARRANTY PERIOD: The Contractor has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace and make good any faulty workmanship and/or materials discovered within a period of 12 months from September 1, 2011 as provided by the Contract.


CERTIFIED BY:


ENGINEER: Naismith Engineering, Inc.

Date: 9-10-12

OWNER: Nueces County

Date: _____


CONTRACTOR: King Isles, Inc.

Date: August 24, 2012

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NUECES COUNTY
AUDITOR
12 NOV -5 PM 2:49
REVISED 06-27-05

NAISMITH ENGINEERING, INC.
AFFIDAVIT OF BILLS PAID

Project Title: Water and Wastewater System Improvements (Rose Acres)

Owner: Nueces County

Owner's Project No.: IFB 2665-06

Project No.: 6744

STATE OF TEXAS §

COUNTY OF NUECES §

Before me, the undersigned authority, on this date personally appeared

Francis L. Youngblood, Vice President
(Name) (Title)

Who being by me first duly sworn, an oath says: My name is Francis L. Youngblood
I am a representative of King-Isles, Inc.
and authorized to make this affidavit that the contract for the construction of the project
designated as *Water and Wastewater System Improvements (Rose Acres)* has been
satisfactorily completed; and that all bills for materials, apparatus, fixtures, machinery,
labor, and subcontracting in connection with the construction of the above project, have
been fully paid.

Signature: *Francis L. Youngblood*
Contractor

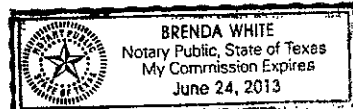
Title: Vice President

SWORN TO AND SUBSCRIBED BEFORE ME

this 24 day of August, ~~2011~~ 2012

Notary Public in and for Nueces County, State of Texas

My Commission expires on; June 24, 2013

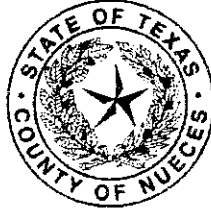


Brenda White

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: November 15, 2012

TO: Ms. Margaret Hayes
Nueces County Auditor

FROM: Glen R. Sullivan, P.E., Director
Nueces County Department of Public Works

SUBJECT: Special Motions Payment

Please authorize your staff to place the following Invoice 8874-1 from Naismith Engineering, 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 in commissioners' court June 27, 2012.

Attachments

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Listed 11/19/12
Agenda 11/27/12
DR

FY 11-12

NEI Naismith Engineering, Inc

ARCHITECTURE ■ ENGINEERING ■ ENVIRONMENTAL ■ SURVEYING

Glen Sullivan
Nueces County
901 Leopard, Room 103
Corpus Christi, TX 78401

November 08, 2012
Invoice No: 8874 - 1

Project 8874 TPDES Storm Water Program

Professional Services through September 30, 2012

Fee

Project Phase	Contract Amount	Percent Comp. To Date	Amount Earned	Previous Billing	Current Billing
MSGP Services for Central Garage	7,365.00	45.00	3,314.25	0.00	3,314.25
MSGP Services for Road Dept. 4 Yard	7,089.00	45.00	3,190.05	0.00	3,190.05
MSGP Services for Robstown Yard	7,676.00	45.00	3,454.20	0.00	3,454.20
MSGP Services for Nueces County Airport	8,504.00	45.00	3,826.80	0.00	3,826.80
MS4 Permit Compliance Services	19,686.00	45.00	8,858.70	0.00	8,858.70
Total Fee	50,320.00		22,644.00	0.00	22,644.00

Total Fee 22,644.00

Total this Invoice \$22,644.00

PUBLIC WORKS

PR#	B132907
PO#	327847
V#	09457
DEPT-CODING	
RECEIVING	Upn 11/15/12

0120-5310 # 17,045.46
2702-5310 # 5,598.54



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: November 13, 2012

TO: Peggy Hayes
County Auditor *DL*

FROM: Loyd Neal
County Judge *11-13-12*
DL

SUBJECT: **NUECES COUNTY APPRAISAL DISTRICT**

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

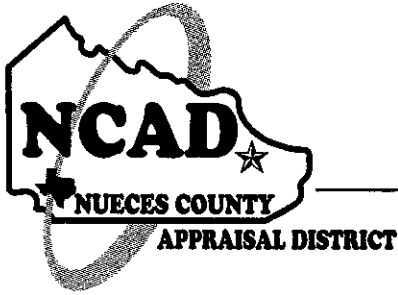
"FY12/13 Tax Allocation"
2013 First Quarter

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12 NOV 13 PH 2:53

Listed 11/19/12
Agenda 11/27/12
DL

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NOV 07 2012



LLOYD NEAL
County Judge, Nueces County, Texas

By *me*

201 N. Chaparral, Suite 206
Corpus Christi, Texas 78401
Telephone No. (361) 881-9978
Fax No. (361) 887-6138

November 7, 2012

NUECES COUNTY APPRAISAL DISTRICT
2013 BUDGET ALLOCATION

INVOICE # 123112

TAXING UNIT: Farm-to-Market

ACCOUNT NUMBER: 10-310-100

DUE DATE: DECEMBER 31, 2012

2013 FIRST
QUARTER
AMOUNT DUE:



\$2,715

	R135367
\$	327774
\$	V03233
TOT.	0120-5491
	Jcm 11/8/12

Payments not received by the due date will be assessed a five (5%) percent penalty on the quarterly amount due plus ten (10%) percent interest.

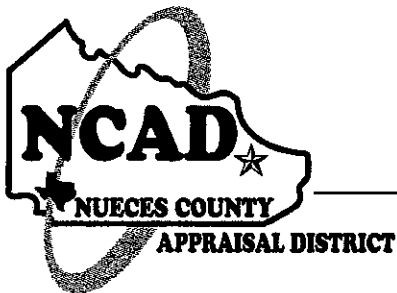
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Jcm NOV 8 - 2012
Nueces County
Commissioners Court
Administration

RECEIVED

NOV 07 2012

201 N. Chaparral, Suite 206
Corpus Christi, Texas 78401
Telephone No. (361) 881-9978
Fax No. (361) 887-6138



LOYD NEAL
County Judge, Nueces County, Texas

By *LN*

November 7, 2012

Judge Samuel L. Neal, Jr.
Nueces County Courthouse
901 Leopard St., Room 303
Corpus Christi, Texas 78401

Dear Judge Neal:

Listed below is a schedule showing the Farm to Market's 2013 Budget Allocation to the Nueces County Appraisal District. As provided by the Texas Property Tax Code, Section 6.06, Appraisal District Budget and Financing, your district has been allocated a portion of the total budget based upon taxes levied by your jurisdiction as a percent of the taxes levied by all governmental units in the county. The total amount due is \$10,860 and should be paid in quarterly payments as shown below.

The Tax Code also provides that taxing units that are delinquent in their quarterly payments will be assessed a five (5) percent penalty on the quarterly amount due plus ten (10) percent annual interest. A taxing unit is delinquent if payment is not received by the due date.

First quarterly due by December 31, 2012	\$2,715
Second quarterly due by March 31, 2013	\$2,715
Third quarterly due by June 30, 2013	\$2,715
Fourth quarterly due by September 30, 2013	\$2,715

If you have any questions, please call Elias Sissamis, Director of Financial & Administrative Services at 361 881-9978, ext 4214.

Sincerely,

Ramiro "Ronnie" Canales, CTA
Chief Appraiser

RECEIVED

Jcm NOV 8 - 2012
Nueces County
Commissioners Court
Administration

*CC - County Auditor
Jcm 11/8/12*

WOOD, BOYKIN & WOLTER

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NUECES COUNTY AUDITOR
12 NOV 15 PM 2:11

A PROFESSIONAL CORPORATION
LAWYERS

615 N. UPPER BROADWAY, SUITE 1100
CORPUS CHRISTI, TX 78401-0748

NUECES COUNTY ATTORNEY

NOV 08 2012

RECEIVED

October 31, 2012

Billed through 10/31/2012

Bill No. 5944 - 00002 - 101360 FJM

NUECES COUNTY, TEXAS
*****PERSONAL & CONFIDENTIAL*****
ATTN: LAURA GARZA JIMENEZ
NUECES COUNTY ATTORNEY
901 LEOPARD, ROOM 207
CORPUS CHRISTI, TX 78401-368

Fy 2012 - 2013

CO ATTORNEY	
PR#	R 135484
PO#	322845
V#	V 31981
DEPT-CODING	1285-5301
RECEIVING	11-15-12

*Approved 11-8-2012
Laura Garza Jimenez, Nueces County*

adv. Lorenzo Forge

FOR PROFESSIONAL SERVICES RENDERED

03/27/2012 BKK Research "exhaustion of administrative remedies";

2.00 hrs 150.00 /hr 300.00

03/28/2012 PARA Reviewed information on civil suit involving Plaintiff; Communication with client relaying information;

0.30 hrs 75.00 /hr 22.50

03/29/2012 BKK Draft memo analyzing procedural law;

1.50 hrs 150.00 /hr 225.00

Total fees for this matter \$547.50

DISBURSEMENTS

10/31/2012 Postage 1.35
10/31/2012 Xerox 0.40

Total disbursements for this matter

\$1.75

FEE SUMMARY

Kirkland, Bonnie 3.50 150.00 \$525.00
Paralegals 0.30 75.00 \$22.50

Fy 2012 - 2013

TOTAL FEES	3.80	150.00	\$547.50
TOTAL DISBURSEMENTS	0.30	75.00	\$1.75
TOTAL CHARGES FOR THIS MATTER			\$549.25
BALANCE DUE FOR THIS MATTER			\$549.25

CO ATTORNEY	
PR#	R 135483
PO#	321846
V#	1285-5301
DEPT-CODING	V 31981
RECEIVING	11-15-12

*Approved 11-8-2012
Laura Garza Jimenez, Nueces County*

PLEASE NOTE BILL NUMBER ON YOUR CHECK

*Listed 11/19/12
Agenda 11/27/12*