

**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: May 16, 2013  
To: Dale Atchley, County Auditor  
From: Scott Cross, Director of Coastal Parks  
Subject: Estimate for Partial Payment



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Please authorize your staff to place the following Estimate for Partial Payment No. 2 from HSC Electric, Inc. on a special motion to be approved by commissioners' court on May 29, 2013.

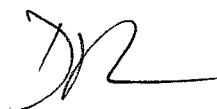
This payment request is for the Bob Hall Pier Kitchen Renovations Project that was approved in commissioners' court March 13, 2013.

**RECEIVED**

MAY 17 2013

NUECES COUNTY AUDITOR

*Visited 5/20/13  
Agenda 5/29/13*





**LETTER OF TRANSMITTAL**

**DATE:** May 16, 2013

**TO:** HSC Electric, Inc.  
 4131 Mt. Laurel Dr.  
 San Antonio, TX 78240

**ATTN:** Henry Gonzales

**FROM:** Mitch Sanchez

**NEI Project No.** 8998

**PROJECT:** Kitchen Renovations at Bob Hall Pier  
**RE:** Pay App #2

We are sending you herewith via  Mail  Overnight Express  Hand Delivery  **Other**

The following:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Letter        | <input type="checkbox"/> Prints         | <input type="checkbox"/> Brochures                           |
| <input type="checkbox"/> Data Sheet    | <input type="checkbox"/> Specifications | <input type="checkbox"/> Testing Lab Reports                 |
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Estimates      | <input type="checkbox"/> Samples                             |
| <input type="checkbox"/> Drawings      | <input type="checkbox"/> Reports        | <input checked="" type="checkbox"/> <b>Other: Pay App #2</b> |

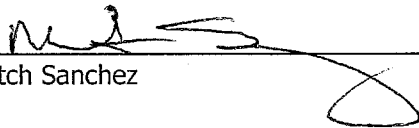
<u>Quantity</u>	<u>Description</u>
5 Originals	Pay App #2 - Approved

These items are transmitted:

- |   |  |  |                                |
|---|--|--|--------------------------------|
| <input type="checkbox"/> As Requested                   | <input checked="" type="checkbox"/> <b>Approved as submitted</b> | <input type="checkbox"/> For fabrication           | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> <b>For Your Use</b> | <input type="checkbox"/> Approved as noted                       | <input type="checkbox"/> For pricing               |                                |
| <input type="checkbox"/> For Review & Comment           | <input type="checkbox"/> Revise & Resubmit                       | <input type="checkbox"/> For coordination purposes |                                |
| <input type="checkbox"/> For Your Information           | <input type="checkbox"/> Not Approved                            | <input type="checkbox"/> For field use             |                                |

**Remarks:**

Amount certified \$42,848.00

  
 \_\_\_\_\_  
 Mitch Sanchez

**COPIES:** File

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1 2

TO OWNER: Nueces County  
901 Leopard Street Rm 106  
Corpus Christi, Tx 78401

PROJECT: Bob Hall Pier Kitchen Renovations

APPLICATION NO: 2

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- 
- 

PERIOD TO: 4/17/2013 to 5/10/2013

*I.S.G. CONSULTING FIRM*

FILE #	R139580
DOB #	331623
VO #	V33764
DATE	1915-5312/19152812-5312
	5/16/13

FROM CONTRACTOR:  
HSC Electric, Inc  
4131 Mt. Laurel Dr  
San Antonio, Tx. 78240

Engineer: Naismith Engineer, Inc

PROJECT NO.: 29923-12

Detail No.:

CONTRACT DATE:

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

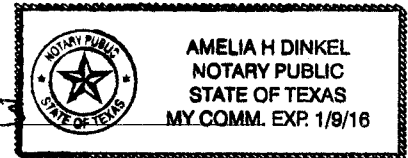
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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.

1. ORIGINAL CONTRACT SUM	\$	296,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	296,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	105,591.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	5,279.55
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		5,279.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		100,311.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		57,462.65
8. CURRENT PAYMENT DUE		42,848.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		195,688.55

CONTRACTOR: HSC Electric, Inc

By: *[Signature]* Date: 13 MAY 2013  
 State of: Texas County of: Nueces  
 Subscribed and sworn to before me this 13 day of May 2013  
 Notary Public: *[Signature]*  
 My Commission expires: 01-09-2016



**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the Architect's/Engineer'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: \$ 42,848.00

*(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: 5/15/13

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	

Project : BOB Hall Pier Kitchen Renovation  
 Contractor : HSC Electric, Inc  
 Architect / Engineer : Naismith Engineering

Sheet No. : 2

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Bond	\$12,987.00	\$12,987.00	\$0.00		\$12,987.00	100%	\$0.00	\$649.35
2	Mobilization	\$12,000.00	\$12,000.00	\$0.00		\$12,000.00	100%	\$0.00	\$600.00
3	Demo interior wall and cabinets	\$14,076.00	\$8,500.00	\$5,576.00		\$14,076.00	100%	\$0.00	\$703.80
4	Demon MEP	\$22,000.00	\$20,000.00	\$2,000.00		\$22,000.00	100%	\$0.00	\$1,100.00
5	Demo windows and exterior door	\$8,500.00	\$7,000.00	\$1,500.00		\$8,500.00	100%	\$0.00	\$425.00
6	Frame interior walls	\$15,987.00		\$13,750.00		\$13,750.00	86%	\$2,237.00	\$687.50
7	Frame exterior platform	\$4,500.00				\$0.00	0%	\$4,500.00	\$0.00
8	Fill in windows	\$7,500.00				\$0.00	0%	\$7,500.00	\$0.00
9	Install door frames	\$3,800.00				\$0.00	0%	\$3,800.00	\$0.00
10	Install plywood	\$3,500.00				\$0.00	0%	\$3,500.00	\$0.00
11	Install cement board	\$1,200.00			1,000.00	\$1,000.00	29%	\$2,500.00	\$50.00
12	Install drywall	\$3,200.00				\$0.00	0%	\$1,200.00	\$0.00
13	Tape and float walls	\$2,300.00				\$0.00	0%	\$3,200.00	\$0.00
14	Paint walls and doors	\$2,200.00				\$0.00	0%	\$2,300.00	\$0.00
15	Paint exterior	\$3,200.00				\$0.00	0%	\$2,200.00	\$0.00
16	Install ceiling grid and tile	\$3,750.00				\$0.00	0%	\$3,200.00	\$0.00
17	Install tile in restroom	\$5,200.00				\$0.00	0%	\$3,750.00	\$0.00
18	Install stainless steel	\$4,800.00				\$0.00	0%	\$5,200.00	\$0.00
19	Install FRP	\$1,200.00				\$0.00	0%	\$4,800.00	\$0.00
20	Install toilet partations	\$2,200.00				\$0.00	0%	\$1,200.00	\$0.00
21	Install toilet accessories	\$1,200.00				\$0.00	0%	\$2,200.00	\$0.00
	Install cabinets	\$8,500.00				\$0.00	0%	\$1,200.00	\$0.00
	Rough in plumbing	\$21,000.00				\$0.00	0%	\$8,500.00	\$0.00
22	Rough in HVAC	\$22,000.00				\$0.00	0%	\$21,000.00	\$0.00
23	Rough in electrical	\$18,000.00		\$12,600.00		\$0.00	0%	\$22,000.00	\$0.00
24	Trim out plumbing	\$12,000.00				\$12,600.00	70%	\$5,400.00	\$630.00
25	Install HVAC units	\$52,000.00				\$0.00	0%	\$12,000.00	\$0.00
26	Trim out HVAC	\$3,000.00				\$0.00	0%	\$52,000.00	\$0.00
27	Install wiring	\$18,000.00				\$0.00	0%	\$3,000.00	\$0.00
28	Trim out electrical	\$5,000.00			4,707.00	\$4,707.00	26%	\$13,293.00	\$235.35
29	Clean up	\$1,200.00			3,971.00	\$3,971.00	79%	\$1,029.00	\$198.55
						\$0.00	0%	\$1,200.00	\$0.00
<b>TOTALS</b>		<b>\$296,000.00</b>	<b>\$60,487.00</b>	<b>\$35,426.00</b>	<b>9,678.00</b>	<b>\$105,591.00</b>	<b>36%</b>	<b>\$190,409.00</b>	<b>\$5,279.55</b>

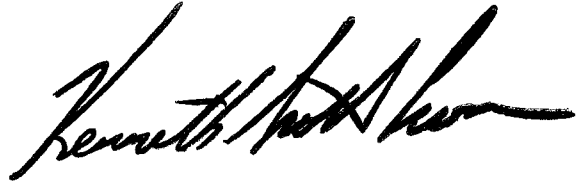
**NUECES**  
**COASTAL PARKS**  
**COUNTY**

P.O. Box 18608  
Corpus Christi, Texas 78480  
361-949-8122  
Scott Cross, Director  
E-mail: nueces.ballipark@co.nueces.tx.us

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Date: May 15, 2013  
To: Dale Atchley, County Auditor  
From: Scott Cross, Director of Coastal Parks  
Subject: Estimate for Partial Payment

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Please authorize your staff to place the following Estimate for Partial Payment No. 76021 from Urban Engineering on a special motion to be approved by commissioners' court on May 22, 2013.

This payment request is for the I.B. Magee Master Plan Development that was approved in commissioners' court January 30, 2013.

RECEIVED  
NUECES COUNTY AUDITOR  
13 MAY 15 AM 10:59

Listed 5/21/13  
Agenda 5/29/13

DP



2725 Swantner Dr. Corpus Christi, Texas 78404

Nueces County Coastal Parks Department

INVOICE

15820 Park Rd. 22  
P.O. Box 18608  
Corpus Christi, TX. 78418

No. 76021  
05/10/2013

IB Magee-Master Plan Development

042663-B2-00

IB Magee-Master Plan Development  
Development Masterplan/Cost Analysis

For Professional Services Rendered

Current Fee Total: \$8,265.00

Total Current Billing \$8,265.00

RECEIVED  
NUECES COUNTY AUDITOR  
13 MAY 15 AM 10:59

NUECES COUNTY COASTAL PARKS  
R138351  
330406  
V02823  
1915-5310/19152803-5310  
5/10/13

**I B MAGEE BEACH PARK MASTER PLAN DEVELOPMENT**

**Urban Engineering**

**INVOICE NO. 76021**

**INVOICE DATE: 5-10-13**

**Feb. 6, 2013 to May 8, 2013**

	<b>Contract</b>	<b>Amount Invoiced</b>	<b>Previous Invoiced</b>	<b>Total Invoiced</b>	<b>Percent Complete</b>
UE Job Number	42663-B2-00				
<b>Basic Services</b>					
Inventory/ Evaluation	\$15,020.00	7,510.00	0.00	7,510.00	50%
Preliminary Park Plan	\$6,380.00	0.00	0.00	0.00	0%
Capital Improvement Plan	\$1,995.00	0.00	0.00	0.00	0%
Engineering Report	\$3,980.00	0.00	0.00	0.00	0%
Review & Approval	\$1,005.00	0.00	0.00	0.00	0%
Meetings	\$3,020.00	755.00	0.00	755.00	25%
Record Keeping	\$600.00	0.00	0.00	0.00	0%
<b>Total</b>	<b>\$32,000.00</b>	<b>\$8,265.00</b>	<b>\$0.00</b>	<b>\$8,265.00</b>	<b>26%</b>

# County of Nueces

## Department of Public Works

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



**Glen R. Sullivan, P.E.**

Director of Public Works  
Nueces County Engineer

**DATE:** May 13, 2013  
**TO:** Dale Atchley  
Nueces County Auditor  
**FROM:** Glen R. Sullivan, P.E. Director  
Nueces County Department of Public Works  
**SUBJECT:** Payment of Invoice

Please authorize your staff to place the following Invoice No. 12699 from LNV, Inc. on a special motion to be approved by commissioners' court.

This payment request is for the Engineering Services for Review of the Energy Savings Performance Contract that was approved in Commissioners' Court November 9, 2011.

### Attachments

RECEIVED  
NUECES COUNTY AUDITOR  
13 MAY 15 PM 2:18

Listed 5/21/13  
Agenda 5/21/13  
DR





engineers | architects | contractors

*Partial*

NUECES COUNTY

PUBLIC WORKS  
REC 9 MAY 13 PM 12:53

May 07, 2013  
Project No: 110317.000.2  
Invoice No: 12699

Mr. Glen Sullivan, PE  
Director of Public Works  
Nueces County  
Public Works Dept.  
901 Leopard RM 103  
Corpus Christi, TX 78401

Project 110317.000.2 Engineering Services for review of the Energy Savings Performance Contract (ESPC)

RFQ No. 2889-11  
Contract No. 20110241

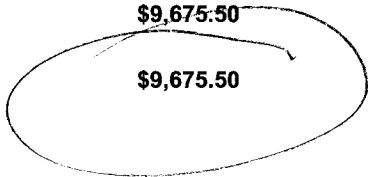
**Professional Services for the period ending April 30, 2013**

Phase	0001	First Year			
Fee					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Full Performance Reports	9,540.00	70.00	6,678.00	6,678.00	0.00
Summary Performance Reports	6,920.00	70.00	4,844.00	4,844.00	0.00
Post Installation Reviews of UCRM	9,438.00	100.00	9,438.00	9,438.00	0.00
Sustainment & Operation Review of UCRM	8,716.00	100.00	8,716.00	8,716.00	0.00
Provide physical assessments of UCRMs	21,920.00	100.00	21,920.00	21,920.00	0.00
<b>Total Fee</b>	<b>56,534.00</b>		<b>51,596.00</b>	<b>51,596.00</b>	<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase	0002	Second Year			
Fee					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Full Performance Reports	8,586.00	55.00	4,722.30	4,293.00	429.30
Summary Performance Reports	6,228.00	25.00	1,557.00	0.00	1,557.00
Sustainment & Operation Review of UCRM	7,844.00	35.00	2,745.40	1,961.00	784.40
Provide physical assessments of UCRMs	19,728.00	35.00	6,904.80	0.00	6,904.80
<b>Total Fee</b>	<b>42,386.00</b>		<b>15,929.50</b>	<b>6,254.00</b>	<b>9,675.50</b>
<b>Total this Phase</b>					<b>\$9,675.50</b>

PR#	B137538
PO#	329727
V#	29650
DEPT-CODING	1500-5310
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.	

**Total this Invoice** **\$9,675.50**



**Nueces County - RFQ No. 2889-11**  
**Engineering Services for Review of Energy Savings Performance Contract Fee**  
**Attachment D - Hours Schedule for services provided through April 30, 2013**

**YEAR 1**

Classification	Rate	Total Hours Year 1	% Complete	Total Hours to Date	Total Amount Earned	Previous total hours	Previous Amount Billed	Total Hours this Invoice	Total Invoice Amount
Principal	\$ 200.00	16.00	92.0000%	14.72	\$ 2,944.00	14.72	\$ 2,944.00	-	\$ -
Project									
Manager	\$ 190.00	144.00	91.0000%	131.04	\$ 24,897.60	131.04	\$ 24,897.60	-	\$ -
Senior									
Engineer	\$ 159.00	16.00	91.0000%	14.56	\$ 2,315.04	14.56	\$ 2,315.04	-	\$ -
Project									
Engineer	\$ 142.00	96.00	91.0000%	87.36	\$ 12,405.12	87.36	\$ 12,405.12	-	\$ -
Field Tech	\$ 93.00	64.00	91.6912%	58.68	\$ 5,457.46	58.68	\$ 5,457.46	-	\$ -
CADD									
Technician	\$ 75.00	16.00	93.0000%	14.88	\$ 1,116.00	14.88	\$ 1,116.00	-	\$ -
Clerical	\$ 63.00	42.00	93.0000%	39.06	\$ 2,460.78	39.06	\$ 2,460.78	-	\$ -
<b>Grand Totals</b>		<b>394.00</b>		<b>360.30</b>	<b>\$ 51,596.00</b>	<b>360.30</b>	<b>\$ 51,596.00</b>	<b>-</b>	<b>\$ -</b>

**Year 2**

Classification	Rate	Total Hours Year 2	% Complete	Total Hours to Date	Total Amount Earned	Previous total hours	Previous Amount Billed	Total Hours this Invoice	Total Invoice Amount
Principal	\$ 200.00	10.80	37.5817%	4.06	\$ 811.76	1.59	\$ 318.70	2.47	\$ 493.06
Project									
Manager	\$ 190.00	108.00	37.5816%	40.59	\$ 7,711.74	15.94	\$ 3,027.66	24.65	\$ 4,684.08
Senior									
Engineer	\$ 159.00	10.80	37.5817%	4.06	\$ 645.35	1.59	\$ 253.37	2.47	\$ 391.98
Project									
Engineer	\$ 142.00	72.00	37.5816%	27.06	\$ 3,842.34	10.62	\$ 1,508.52	16.44	\$ 2,333.82
Field Tech	\$ 93.00	50.40	37.5817%	18.94	\$ 1,761.53	7.44	\$ 691.59	11.50	\$ 1,069.94
CADD									
Technician	\$ 75.00	10.80	37.5817%	4.06	\$ 304.41	1.59	\$ 119.51	2.47	\$ 184.90
Clerical	\$ 63.00	36.00	37.5817%	13.53	\$ 852.35	5.31	\$ 334.64	8.22	\$ 517.71
<b>Grand Totals</b>		<b>298.80</b>		<b>112.29</b>	<b>\$ 15,929.50</b>	<b>44.09</b>	<b>\$ 6,254.00</b>	<b>68.21</b>	<b>\$ 9,675.50</b>

Mailing Address:

P.O. Box 2627  
Corpus Christi, TX 78403  
361/888-0580 (tel)  
361/888-0329 (fax)



E-mail Address:  
[diana.barrera@co.nueces.tx.us](mailto:diana.barrera@co.nueces.tx.us)

County Clerk Homepage:  
<http://www.co.nueces.tx.us/countyclerk/>

*County of Nueces*

*Office of*

**Diana T. Barrera**  
Nueces County Clerk

**Date: May 21, 2013**  
**To: Dale Atchley, County Auditor**  
**From: Diana T. Barrera, County Clerk**  
**Subject: Special Motion Item**

Please authorize the following item for Special Motion consideration to be approved by Commissioner's Court for payment.

VENDOR:	Property Info
PO#:	331752
DATE COURT APPROVED:	04/25/2012
CONTRACT#:	20120081
DESCRIPTION:	Historical Book Scanning
AMOUNT:	\$309,806.75

Attachments (2)

A handwritten signature in black ink, appearing to be "A Atchley".

**RECEIVED**  
MAY 21 2013  
NUECES COUNTY AUDITOR

Listed 5/21/13  
Agenda 5/29/13

Handwritten initials in black ink, appearing to be "DR".



RECEIVED  
 NUECES COUNTY AUDITOR  
 CUSTOMER INVOICE  
 13 MAY -8 AM 11:29

Customer ID	NUE104
Date Printed	3/7/2013
Terms	Due upon receipt
Page	1 of 1

HFM ID# 420003

For inquiries:  
 Ph: 877-800-3132  
 accounting@propertyinfo.com

Remit Payment To: P.O. Box 974587  
 Dallas, TX 75397-4587

Bill to:  
  
 Nueces County Clerk  
 P.O. Box 2627  
 Corpus Christi, TX 78403

Ship to:  
  
 Nueces County Clerk  
 P.O. Box 2627  
  
 Corpus Christi TX 78403

Invoice#	Invoice Date	Product / Description	Detail description	Qty	UnitPrice	Amount
302283	1/31/2013	Historical Book Scanning	DeedofTrust 575- 1735 scanned	922,372.00	0.13	119,908.36
			DeedRecords A-Z/1-1807 scanned	1,269,567 .269,567.00	0.13	165,043.71
			DeedRecords A-Z/1-81 oversized	46,986.00	0.38	17,854.68
			Transportation cost per trip June, August, September, October, November, December, 2012 and January 2013. One trip per month.	7.00	1,000.00	7,000.00
			Scanned images hand delivered on February 5, 2013 for review. Image counts are based on this delivery.			
			Subtotal			309,806.75

V 19444  
 R 139453

**COUNTY CLERK**

PR#	R139453
PO#	331752
V#	V19444
DEPT. CODING	0139-5455
RECEIVING	02-11-13

Special Motion List  
 Early Release Attached

OK to pay  
 [Signature]  
 4-11-13

RECEIVED  
 APR 11 2013  
 DIANA T. BARRERA  
 CLERK OF THE COUNTY COURT  
 NUECES COUNTY, TEXAS  
*Diana T. Barrera*

Please include Ref Number(s) on your remittance Total Invoice Amount 309,806.75