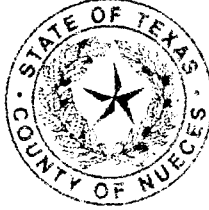


County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: January 2, 2018
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, ~~P.E.~~
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place Invoice #1355 in the amount of \$2,571.42 from Turner, Ramirez & Associates, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for architectural services relating to the Renovations of the McKinzie Jail Annex Dormitories, approved in Commissioners Court on October 22, 2014.

Attachments

*cc: Dale Atchley
1/9/18 kst*

RECEIVED
2018 JAN -4 PM 3:14



INVOICE

Bill To:
Nueces County
Attn: Glenn Sullivan
901 Leopard Street, Room 103
Corpus Christi, TX 78401

Invoice #: 1355
Invoice Date: 12/1/2017
Due Date: 12/31/2017
Project:
McKinzie Jail Annex Renovations

Item	Description	Hours	Rate	Amount
Construction Ad...	Month 7 Construction Administration		2,571.42	2,571.42

PHILIP WORKS

PNP#	R152817
POB#	343823
V#	34170
DATE	1917-5309/19174012-5309
RECEIVING	UP 01-02-18

POST TO CHECK DATE

Total \$2,571.42
Payments/Credits \$0.00

Balance Due	\$2,571.42
--------------------	-------------------

(P)

Nueces County - McKinzie Jail Annex Renovations

Invoice No. 1355
 Invoice Date: 12/1/17

	Contract	Amd. No. 1	Total Contract	Amount Invoiced	Previous Invoice	Total Invoice	Percent Complete
Basic Services							
Preliminary Phase	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	100%
Design Phase	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$90,000.00	100%
Bid Phase	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00	100%
Construction Phase	\$36,000.00	\$0.00	\$36,000.00	\$2,571.42	\$15,428.58	\$18,000.00	50%
Subtotal	\$180,000.00	\$0.00	\$180,000.00	\$2,571.42	\$159,428.58	\$162,000.00	90%

Additional Services

TBD	TBD						
Subtotal							

Summary of Fees

Basic Services Fees	\$180,000	\$0	\$180,000	\$2,571	\$159,429	\$162,000	90%
Additional Services Fees							
Total							



RECEIVED
JUECES COUNTY CLERK
2018 JAN -8 PM 2:40

Memorandum

Date: 1/05/18

To: Ms. Kristen Talamantez,
First Assistant/AP Manager, County Auditor

From: Elizabeth Montemayor, Hilltop Community Center Coordinator *em*

Subject: Commissioners Court Agenda-Special Motions
Project: Hilltop Community Center Re-Roof and HVAC replacement architectural services contract.

Please authorize your staff to place the following invoices from LNV Inc. on special motions to be approved by commissioners' court for payment.

Pay	Number	Date	Balance
	#7-25834	12/11/18	\$1,371.00
	Total Payment		<u>\$1,371.00</u>

CCT 1/17/18
1/9/18 KST

Attachments

CCT - 3/21/2017



December 11, 2017

Project No: 160345.000.2

Invoice No: 25834

Mr. Edward Herrera
Parks Director
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 160345.000.2 Hilltop Roof Improvements FEMA
Invoices emailed to Natalie Eckstrom <natalie.eckstrom1@co.nueces.tx.us> and CC: elizabeth.montemayor@nuecesco.com

Professional Services for the period ending November 30, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Architectural Design	21,600.00	100.00	21,600.00	21,600.00	0.00
Architectural Design	45,700.00	98.00	44,786.00	43,415.00	1,371.00
Bid Phase	4,800.00	0.00	0.00	0.00	0.00
Construction	18,000.00	0.00	0.00	0.00	0.00
Windstorm Inspection	21,780.00	0.00	0.00	0.00	0.00
Total Fee	111,880.00		66,386.00	65,015.00	1,371.00
	Total Fee				1,371.00

Total this Invoice 1,371.00

(P)

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.

REMIT TO: LNV, INC. • 801 NAVIGATION, STE 300 • CORPUS CHRISTI, TX 78408 • P361.883.1984 • F361.883.1986 • TERMS: DUE UPON RECEIPT

B166117
PC 355250
V29650
19211004-5309

POST TO CHECK DATE

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: January 8, 2018
TO: Dale Atchley
County Auditor
FROM: Glen R. Sullivan, P.E.
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place Invoice #1252 in the amount of \$18,345.60 from International Consulting Engineers (ICE) on a special motion to be approved by commissioners' court for payment.

This payment request is for Drainage Improvements Project from County Road 69 to U.S. Highway 77, this contract was awarded in commissioners' court on October 28, 2015.

Attachments

cc - 11/17/18
1/9/18 MST

RECEIVED
AUDITOR'S OFFICE
2018 JAN - 8 PM 4: 25



Bill To:
 Nueces County Department of Public Works
 901 Leopard Street, Suite 103
 Copus Christi, TX 78401

DATE:
 December 16, 2017

INVOICE # 1252

Engineering Services Contract No.: 20150267

Attention: Glenn R. Sullivan, P.E.

PROJECT: County Road 69 Drainage Improvements

DESCRIPTION	CONTRACT AMOUNT	PERCENT COMPLETE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT DUE	REMAINING BALANCE
PROFESSIONAL SERVICES BREAKDOWN					
Pre-Design	\$ 13,935.00	100.00%	\$ 13,935.00	\$ -	\$ -
Design	\$ 51,188.00	100.00%	\$ 51,188.00	\$ -	\$ -
Bid Phase	\$ 4,508.00	100.00%	\$ 4,508.00	\$ -	\$ -
Construction	\$ 20,384.00	90.00%	\$ -	\$ 18,345.60	\$ 2,038.40
Property Easements Preparation	\$ 14,792.00	100.00%	\$ 14,792.00	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
ADDITIONAL SERVICES					
	\$ -	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
TOTAL	\$ 104,807.00		\$ 84,423.00		\$2,038.40
			TOTAL DUE	\$18,345.60	

Please Note: Credit Card Payments are subject to a 3% Charge.

Please remit to:
 International Consulting Engineers
 P.O. Box 624
 Corpus Christi, TX 78403

R168932
 358404
 33345
 1387-5310
 Ljm 01-08-18

COMMISSIONER PRECINCT ONE ACTION APPROVAL:

FILE PAY AGENDA

CALENDAR SET MEETING

OTHER _____

DATE: 12/20/2017

SIGNATURE: *Michael Bely*




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

Memorandum

DATE: January 4, 2018

TO: Ms. Kristen Talamantez,
First Assistant/AP Manager, County Auditor

FROM: Sandra Santos for 
Nueces County Commissioner Pct 2

SUBJ: Commissioners Court Agenda -Special Motion
Project: Amistad Veterans Memorial Park
Vendor: Jimenez Engineering Solutions, LLC

2018 JAN -4 P11 3:05
RECEIVED
COUNTY CLERK

Please place the following invoice from Jimenez Engineering Solutions, LLC in the amount of **\$4,500.00** on special motions to be approved by commissioners' court for payment. This payment request is for the Amistad Veterans Memorial Park sign.

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

Attachment: invoice # 1245

*cc 1/17/18
1/19/18 KBT*



Jimenez Engineering Solutions dba I.C.E.
 555 N. Carancahua Suite 860
 Corpus Christi, TX 78401

Invoice

Date	Invoice #
01/04/2018	1245

Bill To
Nueces County Commissioner Pct 2 Office 901 Leopard, Rm 303.07 Corpus Christi, TX 78401

Description	Project		PO #
	Quantity	Rate	Current Amount Due
Project: Amistad Park Sign Amistad Park Sign- Design Services ICE assisted the county with design of the sign and assisted with performing construction observation and coordination with different entities. <div style="text-align: center;"> <p>R168904 358363 V33345 19195002 1919-5310 S Santos</p> </div>	1	4,500.00	4,500.00

POST TO CHECK DATE

There will be an additional 3% processing fee if paid by credit card.	Total	\$4,500.00
---	--------------	------------

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

County of Nueces

Department of Public Works

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



Glen R. Sullivan, P.E.

Director of Public Works
Nueces County Engineer

DATE: January 4, 2018
TO: Dale Atchley
Nueces County Auditor
FROM: Glen R. Sullivan, P.E., Director
Nueces County Department Public Works
SUBJECT: Special Motions Payment

Please authorize your staff to place the following Application No. 10 in the amount of \$6,996.18 from Progressive Structures, Inc., on a special motion to be approved by commissioners' court for payment.

This payment request is for the Nueces County McKinzie Jail Annex Dormitory Renovations Project that was approved in commissioners' court on January 4, 2017.

Attachments

cc 1/17/18
1/9/18 not

RECEIVED
JANUARY 17 2018
2018 JAN -8 PM 4:25

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Nueces County
901 Leopard Street
Corpus Christi, TX 78401

PROJECT: IFB No. 3012-16 McKinzie
Jail Annex Dormitory Renovations

APPLICATION NO.: 10
PERIOD TO: 12/31/2017
PROJECT NOS.:
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Progressive Structures, Inc.
P. O. Box 270713
Corpus Christi, TX 78427-0713

VIA ARCHITECT: Turner, Ramirez & Associates Inc.
3751 S. Alameda
Corpus Christi, TX 78411

CONTRACT DATE: 1/4/2017

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.

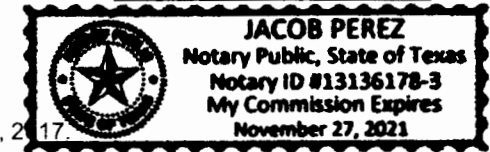
1. ORIGINAL CONTRACT SUM.....	\$1,995,000.00
2. Net change by Changer Orders.....	\$321,651.11
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$2,316,651.11
4. TOTAL COMPLETED & STORED TO DATE.....	\$541,758.26
(Column G on G703)	
5. RETAINAGE:	
a. 5% of Completed Work	\$27,087.91
(Columns D + E on G703)	
b. % of Stored Material	
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703).....	\$27,087.91
6. TOTAL EARNED LESS RETAINAGE.....	\$514,670.35
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate).....	\$507,674.17
8. CURRENT PAYMENT DUE.....	\$6,996.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$1,801,980.76

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$321,651.11	
Total approved this Month	\$0.00	
TOTALS	\$321,651.11	
NET CHANGES by Change Order	\$321,651.11	

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: **Progressive Structures, Inc.**

By: [Signature]
State of: Texas
County of: Nueces
Subscribed and sworn to before me this 27th day of December, 2017.

Date: 12/31/2017



Notary Public: [Signature]
My Commission expires: 11/27/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... \$6,996.18

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

ARCHITECT:
By: [Signature] Date: 1/4/2018

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.

1919-5312/19191000-5312
Cfr 01-04-18

POSTAL CHECK DATE

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE 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.

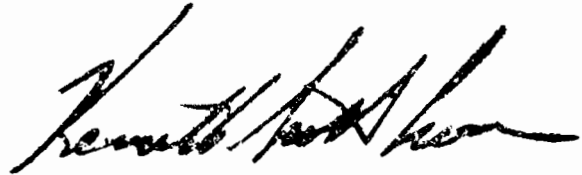
APPLICATION NUMBER: 10
 APPLICATION DATE: 12/31/2017
 PERIOD TO: 12/31/2017
 ARCHITECTS PROJECT NO: **McKinzie**
Jail Annex

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	General Requirements	130,000.00	44,200.00	0.00		44,200.00	34%	85,800.00	2,210.00
2	Demolition	56,458.00	6,775.00	0.00		6,775.00	12%	49,683.00	338.75
3	Cast in Place Concrete	72,545.00	0.00	0.00		0.00	0%	72,545.00	0.00
4	Fencing	3,355.00	0.00	0.00		0.00	0%	3,355.00	0.00
5	Masonry	154,875.00	0.00	0.00		0.00	0%	154,875.00	0.00
6	Structural Steel	200,864.00	0.00	0.00		0.00	0%	200,864.00	0.00
7	Architectural Woodwork	7,370.00	0.00	0.00		0.00	0%	7,370.00	0.00
8	Roofing	24,291.00	0.00	0.00		0.00	0%	24,291.00	0.00
9	Detention Engineering	11,500.00	11,500.00	0.00		11,500.00	100%	0.00	575.00
10	Detention Installations	371,314.00	0.00	0.00		0.00	0%	371,314.00	0.00
11	Non-Detention Wall Assemblies & Ceilings	52,043.00	0.00	0.00		0.00	0%	52,043.00	0.00
12	Flooring	16,769.00	0.00	0.00		0.00	0%	16,769.00	0.00
13	Plumbing	398,000.00	23,950.00	0.00		23,950.00	6%	374,050.00	1,197.50
14	HVAC	132,608.00	0.00	0.00		0.00	0%	132,608.00	0.00
15	Electrical	363,008.00	7,400.00	0.00		7,400.00	2%	355,608.00	370.00
16	CO#1-probation remodel/patrol asbestos	190,925.00	190,925.00	0.00		190,925.00	100%	0.00	9,546.25
17	CO#2- make up water to chiller	3,338.45	3,338.45	0.00		3,338.45	100%	0.00	166.92
18	CO#3-probation IT & ADA	16,320.41	16,320.41	0.00		16,320.41	100%	0.00	816.02
19	CO#4-patrol renovation/probation sidewalk	234,733.00	226,517.00	7,042.00		233,559.00	99%	1,174.00	11,677.95
20	CO#5-patrol additional electrical & data rough	3,790.40	3,468.00	322.40		3,790.40	100%	0.00	189.52
21	CO#6-deduct dorm generator	(156,782.46)	0.00	0.00		0.00	0%	(156,782.46)	0.00
22	CO#7-misc. patrol additions and ADA items	29,326.31	0.00	0.00		0.00	0%	29,326.31	0.00
		2,316,651.11	534,393.86	7,364.40	0.00	541,758.26	23%	1,774,892.85	27,087.91

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: January 4, 2018
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. 104 from Gerald M. Camp on a special motion to be approved by commissioners' court for payment.

This payment request is for the Consultant Services for overseeing construction of RV Parks, Buildings & Other Recreational Sites within the Coastal Parks System.

CC
1/17/18
1/19/18 KST

2018 JAN -4 PM 3:06

G M Camp
 Consultant
 PO Box 31564
 Corpus Christi, TX 78463
 361.688 1875

DATE INVOICE #
 12/31/2017 104

BILL TO

Nueces County Coastal Parks
 PO Box 18608
 Corpus Christi, TX 78480

DUE DATE Contract Type
 1/30/2018 Pers Service

DESCRIPTION

Personal services contract for <u>October, November & December 2017</u> \$2500 per month Contract dated April 2017	7,500.00
IB Magee plans and spec review and consulting with engineers/architects preparing for bidding Storm damage review Meetings with Commissioner County Judge et al Attend Coastal Parks Board meetings and selected County Commissioners Court meetings as pertaining to Padre Balli Phase I and IB Magee RV parks	0.00

N.C. COASTAL PARKS

PR #	7165208
PO#	355247
V#	130282
DEPT. CODING	1919-5305 / 1919 7001 - 5305
RECEIVING	12/31/17

POST TO CHECK DATE

P

pay \$ 7,500.00

Total 7,500.00 P

County of Nueces

OFFICE OF THE



COUNTY ATTORNEY

JENNY C. BOYD
CHIEF OF LITIGATION

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

BELINDA HINOJOSA-PERSON
CHIEF OF ADMINISTRATIVE SERVICES

MEMORANDUM

DATE: January 2, 2018
TO: Accts Payable Supervisor
FROM: Norma Casas @ 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:

Branscomb/PC, in re: Jeneba H. Barrie/Discrimination

\$ 912.00

THANK YOU.

@ca 1/17/18
1/9/18 KOT

2018 JAN -3 PM 1:38

RECEIVED
1/13/18

BRANSCOMB | PC
 802 N CARANCAHUA SUITE 1900
 CORPUS CHRISTI, TX USA 78401-0036
 (361) 886-3800 TAX ID 74-2486791
ATTORNEY CLIENT PRIVILEGED AND CONFIDENTIAL

Nueces County & Nueces County Attorney's Office
 Ms. Laura Garza Jimenez
 901 Leopard Street, Room 207
 Corpus Christi TX 78401

Page: 1
 12/16/2017
 Account No: 45710-0110
 Statement No.: 420009

Jeneba H. Barrie/Discrimination

Fees

			Hours	
11/08/2017	P81	Telephone call to court manager for Judge Tagle regarding scheduling of hearing on Defendant's Motion to Dismiss, Stay and Protective Order; discussion with Mr. Sieczkowski regarding same.	0.20	
	P81	Prepare draft notice of unavailability of Keith Sieczkowski.	0.10	
11/09/2017	KBS	Review notice from court denying request for hearing.	0.20	
	KBS	Email to client forwarding court order on hearing and discussing pending motions.	0.20	
11/10/2017	P81	Facebook and Westlaw research regarding Jeneba Barrie and spouse, Mohamed Ben Barrie; prepare request for records on Jeneba Barrie and Mohamed Ben Barrie.	2.50	
	KBS	Instructions regarding discovery of Barrie's records with Dallas County and her husband's records with CVS.	0.20	
11/13/2017	KBS	Review follow-up email from Ms. Jimenez regarding hearing.	0.10	
	KBS	Review email from Ms. Jimenez regarding discovery in light of the court's order.	0.10	
11/14/2017	JDE	Review and analyze Court Order granting Motion for Stay.	0.20	
	KBS	Review email from Ms. Cron.	0.10	
	KBS	Review Order staying discovery; email to client regarding same; instructions regarding pending discovery requests in light of Order.	0.70	
11/16/2017	P81	Final revisions to notice of unavailability; attention to submission of same.	0.20	
		For Current Services Rendered	4.80	912.00 ✓

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sieczkowski, Keith B.	1.60 ✓	\$300.00 ✓	\$480.00 ✓
Nelson, Veronica (P81)	3.00 ✓	130.00 ✓	390.00 ✓
Egbert, J.D.	0.20 ✓	210.00 ✓	42.00 ✓

Jeneba H. Barrie/Discrimination

Account No:
Statement No.:

45710-0110
420009

2017
12-27-2018

Approved
By [Signature]
Jeneba Barrie
Nueces County Attorney

Total Current Work

912.00

Previous Balance

\$8,219.30

Balance Due

\$9,131.30

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/10/2017	418395	8,219.30	8,219.30
			<u>8,219.30</u>

Please Remit

\$9,131.30

CO. ATTORNEY

PR#	R168907
PO#	358370
V#	V29419
DEPT-CODING	1285-5301
RECEIVING	1-2-18

POST TO CHECK DATE

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

JENNY C. BOYD
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSONN
CHIEF OF ADMINISTRATIVE SERVICES

MEMORANDUM

DATE: January 2, 2018
TO: Accts Payable Supervisor
FROM: Norma Casas @ 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:

Chaves, Obregon & Perales, LLP in re: Sylvia Fuentes, Ind & Rep of the Estate of Samuel Toomey et al vs. E. Gomez & A. Garza

\$1,615.00

THANK YOU.

CC: 1/17/18
1/17/18 KST

CHAVES, OBREGON & PERALES, L.L.P.

ATTORNEYS AT LAW

NUECES COUNTY ATTORNEY

DOUGLAS E. CHAVES * †
RENE L. OBREGON
AIDAN PERALES

FROST BANK PLAZA
802 N. CARANCAHUA, SUITE 2100
CORPUS CHRISTI, TEXAS 78470

12-20-17

RECEIVED

* BOARD CERTIFIED PERSONAL INJURY TRIAL LAW
TEXAS BOARD OF LEGAL SPECIALIZATION

† ALSO ADMITTED IN CALIFORNIA

361-884-5400 VOICE
361-884-5401 FACSIMILE
PGONZALEZ@CRRLAWFIRM.COM EMAIL

December 20, 2017

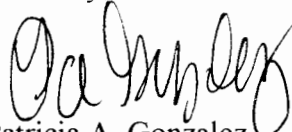
Ms. Laura Garza Jimenez
COUNTY ATTY. NUECES CO COURTHOUSE
901 Leopard, Rm 207
Corpus Christi, TX 78401-3680

**Re: Sylvia Fuentes, Ind & Rep of the Estate of Samuel Toomey et al
vs. E. Gomez & A. Garza**

Dear Ms. Jiminez:

Attached is our statement for legal services rendered on the above referenced matter. We trust you will find this in order; however, should you have any questions, please do not hesitate to contact us at once.

Sincerely,



Patricia A. Gonzalez
Accounting Supervisor

Enclosure

IN ACCOUNT WITH
CHAVES, OBREGON & PERALES, L.L.P. *
 ATTORNEYS AT LAW
 P.O. Box 2664
 CORPUS CHRISTI, TEXAS 78401
 361-884-5400 VOICE
 361-884-5401 FACSIMILE
 IRS NO. 27-3857269

* LAW OFFICE OF DOUGLAS E. CHAVES

FOR PROFESSIONAL LEGAL SERVICES RENDERED

COUNTY ATTY, NUECES COUNTY COURTHOUSE
 901 Leopard, Rm 207
 Corpus Christi TX 78401-3680

Page: 1
 12/20/2017
 ACCOUNT NO: 14005-0007M
 STATEMENT NO: 7

Attn: Laura Garza Jimenez

Sylvia Fuentes, Indv & Rep of the Estate of Samuel
 Toomey; Johnathon Kelly Toomey; Sam Toomey;
 & Hannah Toomey vs. E. Gomez & A. Garza
 File No: 14005.07 CHAVES

FEES

			HOURS
11/06/2017	DEC	Document draft of pre-trial order.	0.50
	RLO	Correspondence review from Doug Chaves regarding preparation of response to Plaintiff's draft Pretrial Order.	0.10
	RLO	Correspondence preparation to Doug Chaves regarding preparation of draft response/edits to Plaintiff's' draft Pretrial Order.	0.20
	RLO	File review for Plaintiff's draft Pretrial Order.	0.40
	RLO	Attention to deadline to submit parties' Joint Pretrial Order.	0.10
11/08/2017	DEC	Document review of Order setting Final Pre-Trial and Jury Trial.	0.20
	RLO	Document review of Court's Notice of Setting - final pretrial; jury selection; and trial.	0.20
	RLO	Office conference with Doug Chaves regarding Court's Notice of Setting(s) and preparation for same.	0.20
11/09/2017	DEC	Correspondence review of Jenny Cron regarding status on Motion for Summary Judgment inquiry.	0.20
	DEC	Correspondence preparation to Jenny Cron regarding status on Motion for Summary Judgment Response.	0.20
	DEC	Correspondence review of Notice of Final Pre- Trial Conference.	0.30
11/10/2017	DEC	Correspondence preparation to Jenny Cron regarding Interlocutory Appeal.	0.30
	DEC	Correspondence review from Jenny Cron regarding Instructions to appeal.	0.20
	RLO	Correspondence review from Doug Chaves to Nueces County regarding Court's scheduled pretrial, pending Motion for Summary Judgment and pursuit of appeal of same.	0.20
	RLO	Correspondence review from Jenny Cron of Nueces County regarding possible appeal of adverse ruling from Court regarding Motion for Summary Judgment.	0.10
11/16/2017	PSN	Document preparation of Defendants' Erasmus Gomez,	

Sylvia Fuentes, Indv & Rep of the Estate of Samuel Toomey; Johnathon Kelly Toomey; Sam Toomey; & Hannah Toomey vs. E. Gomez & A. Garza
File No: 14005.07 CHAVES

		HOURS	
	Individually and Aldo Garza, Individually, Memorandum in Support of Unopposed Motion for Continuance.	0.80	
PSN	Document preparation of Unopposed Motion for Continuance.	0.60	
DEC	Correspondence review of Chris Gale regarding status on trial date.	0.20	
DEC	Correspondence preparation to Chris Gale regarding status of trial date.	0.20	
RLO	Document review of Unopposed Motion for Continuance and Memorandum in Support of same.	0.30	
11/17/2017	DEC Document review of Order Granting Defendants Motion for Continuance.	0.30	
	RLO Document review of Court's executed Order Granting Motion for Continuance and resetting final pretrial conference, jury selection and trial dates.	0.30	
	RLO Correspondence review from Pattie Newton to Nueces County regarding enclosure of Court Order granting Motion for Continuance.	0.10	
	FOR CURRENT SERVICES RENDERED	<u>6.20</u>	<u>1,615.00</u> ✓

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS E. CHAVES	2.60 ✓	\$300.00 ✓	\$780.00 ✓
RENE L. OBREGON	2.20 ✓	300.00 ✓	660.00 ✓
PATTIE S. NEWTON	1.40 ✓	125.00 ✓	175.00 ✓

Total Current Work

1,615.00 ✓

BALANCE DUE

\$1,615.00

CO ATTORNEY

PR#	R168 905
PO#	358 368
V#	V34499
DEPT-CODING	1285-5301
RECEIVING	1-2-18

POST TO CHECK DATE

12-27-2017
Approved
By
Hannah Toomey
Nueces County
Attys

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

JENNY C. BOYD
CHIEF OF LITIGATION

BELINDA HINOJOSA-PERSONN
CHIEF OF ADMINISTRATIVE SERVICES

MEMORANDUM

DATE: January 2, 2018
TO: Accts Payable Supervisor
FROM: Norma Casas @ 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:

McKibben, Martinez, Jarvis & Wood, LLP, in re: Sundial Owner's Association v. Nueces County, et.al.

\$442.50

THANK YOU.

cc 1/17/18

1/11/18 KBT

McKIBBEN, MARTINEZ, JARVIS & WOOD, L.L.P.

ATTORNEYS AT LAW
1100 TOWER II
555 NORTH CARANCAHUA
CORPUS CHRISTI, TEXAS 78478
(361) 882-6611

TELECOPIER (361) 883-8353

December 19, 2017

NUECES COUNTY ATTORNEYS

DEC 20 2017

RECEIVED

Laura Garza Jimenez
NUECES COUNTY ATTORNEYS OFFICE
901 Leopard - Room 207
Corpus Christi, Texas 78401

RE: *Sundial Owner's Association v. Nueces County, et al.*

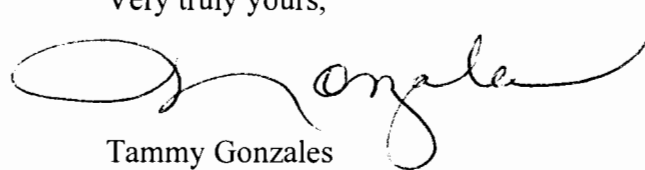
Dear Ms Jimenez:

Attached is our firm's **Statement No. 21** for services rendered and expenses incurred in connection with the above-referenced matter. If everything looks to be in order, I would appreciate you placing this statement in line for payment.

If you have any questions, please give me a call.

Best personal regards.

Very truly yours,



Tammy Gonzales
Secretary to James McKibben

:tg

Enc. Statement No. 21

In Account With
 McKIBBEN, MARTINEZ, JARVIS & WOOD, LLP
 Attorneys At Law
 555 N. Carancahua, Suite 1100
 Corpus Christi, Texas 78401-0841
 (361) 882-6611
 IRS #74-2258484
 CO. ATTORNEY

NUECES COUNTY
 ATTORNEYS OFFICE
 901 LEOPARD
 ROOM 207
 Corpus Christi TX. 78401

ATTN: LAURA GARZA JIMENEZ

Sundial Owner's Assoc, Inc. vs Nueces County, etal

PR#	R168906
PO#	358369
V#	V14663
DEPT-CODING	1285-5301
RECEIVING	1-2-18

ACCOUNT NO:
 STATEMENT NO:
 POST TO CHECK DATE

PREVIOUS BALANCE \$1,817.50

			HOURS	
11/01/2017	AA	Telephone call with Arlen at Bill Buechler's office, and review email concerning teleconference. (Prorated.)	0.10	
	AA	Prepare Defendants' Third Amended (Verified) Answer. (Prorated.)	0.30	
	AA	Research affirmative defenses for Defendants' Third Amended Original Answer. (Prorated.)	0.30	
	AA	Draft verifications for amended answer and obtain signatures. (Prorated.)	0.30	
	AA	Obtain status of signature on pending orders; email exchange and telephone conference with Fifth Administrative Region concerning entry of order of withdrawal and transfer of case. (Prorated.)	0.50	
11/02/2017	AA	Finalize Defendants' Third Amended (Verified) Answer and prepare for e-filing; file and serve. (Prorated.)	0.20	
11/08/2017	JFM	E-mails with co-counsel to set up conference call. (pro-rated)	0.10	
11/09/2017	AA	Telephone conference with Bill Buechler and Barbara Quirk.	0.20	
	AA	Review correspondence from Bill Buechler, Barbara Quirk and Brad Condit concerning discovery responses and production by Plaintiff. (Prorated.)	0.20	
		FOR CURRENT SERVICES RENDERED	2.20	442.50 ✓

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
James McKibben	0.10 ✓	\$225.00 ✓	\$22.50
Alissa Adkins	2.10 ✓	200.00 ✓	420.00 ✓

TOTAL CURRENT WORK 442.50 ✓

12/18/2017 Payment - thank you. Check no. 735367 -1,817.50

BALANCE DUE \$442.50

12-27-2017
 Approved
 by
 Laura Jimenez
 Nueces County
 Atty