

Special Motions  
 Commissioners Court - February 02, 2022  
 Nueces County, Texas



#	Vendor Name	Project Name/ Purpose	Project Code	Invoice	Amount
1	Absolute Waste	Brush and debris clean up in the ROW of the rural areas, Preceint 2 11/19/21	19010700-5239	Inv#121710	\$632.50
		Brush and debris clean up in the ROW of the rural areas, Preceint 2 12/2/21	19010700-5239	Inv#121712	\$150.00
					<b>Total</b>
2	Lockwood, Andrews, and Newman	IB Magee Multi Purpose Reconstructuon service through 5/14/21	19231975-5310	Inv#130108510015	\$12,680.00
		IB Magee Multi Purpose Reconstructuon service through 5/14/21	19217012-5310	Inv#130108510015	\$5,000.00
		IB Magee Multi Purpose Reconstructuon service through 8/20/21	19231975-5310	Inv#130108510017	\$2,080.00
		IB Magee Multi Purpose Reconstructuon service through 8/20/21	19217012-5310	Inv#130108510017	\$5,000.00
			<b>Total</b>	\$24,760.00	
3	Jacobs Engineering Group	Bob Hall Pier Marine Debris Removal & Demo through 12/31/21	19251950-5310	Inv#WHXL490005	\$11,324.00
4	Jacobs Engineering Group	Bob Hall Pier Rebuild 12/31/21	19251950-5310	Inv#WHXL490104	\$112,752.96
5	Mako Contracting LLC	I.B. Magee Multipurpose Facility Repairs 10/1/21 - 10/31/21	19251975-5312	Inv#8	\$22,363.35
		I.B. Magee Multipurpose Facility Repairs 11/1/21 - 11/31/21	19251975-5312	Inv#9	\$14,408.85
		I.B. Magee Multipurpose Facility Repairs 12/1/21 -12/31/21	19251875-5312	Inv#10	\$15,881.35
					<b>Total</b>
6	The Doctors Center	Services for alcohol, controlled substances, specimen testing, and drug testing 12/1/21 -12/31/21	1280-5306	Inv#9476	\$6,055.00
7	The Doctors Center	Services for alcohol, controlled substances, specimen testing, and drug testing 12/1/21 -12/31/21	1280-5308	Inv#9425	\$45.00
8	Southwest Key Program	Services for operation and management Juvenile Justice Alternative School Program 1/1/22 - 1/31/22	1318-5317	Inv#21152022010106	\$60,134.40
9	International Consulting Engineers	Belk Lane Road Improvements 3/6/21 - 3/31/21	19195006-5310	Inv#2247	\$5,794.20
10	Strategic Government Resources	Interim Emergency Management Coordinator 10/17/21 -10/30/21	5105-5185	Inv#2021104012	\$1,130.70
		Interim Emergency Management Coordinator 10/31/21 -11/13/21	5105-5185	Inv#2021104069	\$8,764.81
		Interim Emergency Management Coordinator 11/14/21 -11/20/21	5105-5185	Inv#2021404110	\$4,168.82
		Interim Emergency Management Coordinator 11/28/21 -12/11/21	5105-5185	Inv#2021104162	\$3,321.51
			<b>Total</b>	\$17,385.84	