



Special Motions
Commissioners Court on October 02, 2013
Nueces County, Texas

1. \$119,640.72 to HSC Electric Inc for professional construction services related to the Bob Hall Pier Kitchen Renovation Project
1915-5312/19152812-5312 \$108,905.72 Payment 5
1915-5312/19152812-5312 10,735.00 Payment 6
 \$119,640.72

2. \$3,000.00 to Naismith Engineering, Inc. for professional engineering services related to Bob Hall Pier Kitchen Remodel project.
1915-5309/19152812-5309 \$3,000.00 Final Payment

3. \$10,630.80 to LNV, Inc. for the engineering services for Review of the Energy Savings Performance Contract project.
1500-5310 \$10,630.80

4. \$385.50 to LNV, Inc. for the professional services for Hilltop Community Park Enhancements project.
1915-5310/19153322-5310 \$385.50

5. \$700.00 to LNV, Inc. for the engineering services for Lyondell Baseball Park Improvements Phase II project.
1915-5310/19153323-5310 \$700.00

6. \$40,750.00 to HydroEx for professional services for Hilltop Community Center Park improvement project.
1915-5312/19153322-5312 \$40,750.00

7. \$224,284.44 to Insight Networking for professional IT services for Network Upgrade and Modernization project.
1917-5312/19178018-5312 \$224,284.44 EARLY RELEASE

*Early release of check to Insight as approved by the County Judge for September 17, 2013.