

Nueces County
Community Services / Inland Parks




Edward Herrera
Director

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DATE: November 22, 2013

TO: Mr. Dale Atchley
County Auditor

FROM: Edward Herrera 
Community Services/Inland Parks Director


SUBJECT: Hilltop Park Enhancements

Please authorize your staff to place the following invoice from LNV on a special motion to be approved by commissioners' court for payment.

Total amount requested to be paid \$4,900.00

This payment request is for the Hilltop Park Enhancement Project awarded in commissioners' court on 01/02/2013.

Attachment

List 12/6/13
Agenda 12/18/13




engineers | architects | contractors

October 31, 2013

Project No: 130576.000.2

Invoice No: 13594

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

Project 130576.000.2 Hilltop Community Center - Window Replacement

Professional Services for the period ending October 31, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Window Replacement	4,900.00	100.00	4,900.00	0.00	4,900.00
Total Fee	4,900.00		4,900.00	0.00	4,900.00
	Total Fee				4,900.00
			Total this Invoice		\$4,900.00

cc via email: Edward.Herrera@co.nueces.tx.us; juanita.hernandez@co.nueces.tx.us

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 V29650
 * 1915-~~3322~~⁵³¹³/19153322-5312
 11-22-13
 \$4,900F

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.