

Special Motions
 Commissioners Court - February 12, 2020
 Nueces County, Texas



#	Vendor Name	Project Name/ Purpose	Project Code	Invoice	Amount
1	A&R Septic Services llc	4-Yard Office Building Project. Installation of septic system.	19014400-5261	Inv#19-5015	\$11,400.00
2	Tolunay-Wong Engineers, Inc	Road Improvements CR 35	19195006-5320	Inv#19-10783	\$555.00
3	Tolunay-Wong Engineers, Inc	Road Improvements CR 35	19195006-5320	Inv#19-8786	\$690.00
4	Tolunay-Wong Engineers, Inc	Road Improvements CR 35	19195006-5320	Inv#19-11778	\$1,390.00
5	Perez, Joe dba PDM Construction	4-Yard Improvements Project. Metal stud framing work.	19211018-5261	Final Payment Inv#2020-01	\$21,085.00
6	Circle Industries Inc	Mckinzie Jail Annex Fire Alarm System Replacement Project.	19210008-5261	Pay application #10	\$116,279.45
7	Circle Industries Inc	Mckinzie Jail Annex Fire Alarm System Replacement Project.	19210008-5261	Pay application #11	\$59,850.00
8	Hanson Professional Services, Inc.	Port A Observation Deck Project. Professional Services	19197010-5310	Inv#1076434	\$17,296.92
9	Stridde Callins & Associates Inc	Chillers Project. Mechanical and Electrical Engineering Services.	19231001-5310	Inv#19936-11	\$3,412.50
10	Muniz Electrical Masters	4-Yard Office Building Project. Installation of additional circuit	19014400-5265	Inv#20-E012101	\$660.00
11	Leo A. Daly Company dba Lockwood, Andrews & Newnam, Inc.	Engineering services on the reconstruction of the I.B. Magee Park Office Bldg	01041004-5310	Inv#130-10851-000-8 Inv#130-10851-000-9	\$10,330.00 \$30,922.00
				Total	\$41,252.00
12	Pruitt Consulting Inc.	ADA Upgrades. Independent License Architect CCT 7/11/2018	19192000-5309	Inv#3065	\$375.00
13	Husch Blackwells LLP	Husch Blackwell in re: Redistricting	1285-5301	Inv#2809455	\$1,290.40
14	Husch Blackwells LLP	Husch Blackwell in re: Tax Abatement	1285-5301	Inv#2809454	\$270.00
15	Husch Blackwells LLP	Husch Blackwell in re: Foreing Trade Zones	1285-5301	Inv#2809453	\$2,025.00
16	P & M Commercial Operations LLC	Management Services for I.B. Magee RV Park Improvements	19010901-5305	Inv#1039	\$5,062.50
17	Mako Contracting LLC	I.B. Magee RV Park Improvements. I.B. Magee RV Park Improvements. I.B. Magee RV Park Improvements.	01041006-5312 19010401-5312 19197001-5312	Estimate for partial payment No.2 Estimate for partial payment No.2 Estimate for partial payment No.2	\$14,202.50 \$86,723.51 \$136,918.85
				Total	\$237,844.86