

Commissioners Court Meeting

28.

Meeting Date: 01/25/2016

LNV Invoice Payments
Department: Engineering

Subject:

Discussion with possible action to release payment to LNV Engineering for Two (2) invoices totaling \$34,312.60 under their Contract to provide engineering support services for the Rio Bravo Water and Wastewater Treatment Plants. **[Account #745-3001-8801-7]**

Issue: LNV Engineering was hired in 2014 to provide repair and rehab services for the Rio Bravo Water and Wastewater Systems, these two final payments remain and have been completed.

Solution: Authorize payment.

Result: Payment to be approved and released at next available meeting.

Background:
N/A

Previous Court Action:
N/A

Fiscal Impact

Budget Account Number: 0
Funding Source: 0
Balance: 0

Financial Impact:
Account #745-3001-8801-7

Attachments

Invoices