

RESOLUTION NO. 07-056

**A RESOLUTION APPROVING THE PAYMENT OF
A INVOICE FOR ENGINEERING SERVICES
BETWEEN THE CITY OF PORT ARTHUR
SECTION 4A ECONOMIC DEVELOPMENT
CORPORATION AND ARCENEAUX & GATES
CONSULTING ENGINEERS, INC FOR
ENGINEERING AND DESIGNING A PORTION OF
JADE AVENUE AT THE SPUR 93 BUSINESS PARK**

WHEREAS, the City Council approved Ordinance No. 04-61 and Resolution No. 05-163 pertaining to the payment process of the City of Port Arthur Section 4A Economic Development Corporation; and

WHEREAS, the City Council approved Resolution No. 06-482 the professional engineering design and construction phase services contract for the extension of a portion of Jade Avenue at the Spur 93 Economic Development Business Park by Arceneaux & Gates Consulting Engineers, Inc; and

WHEREAS, the invoice denoted in Exhibit "A" was approved by the Port Arthur Section 4A Economic Development Corporation Board at its February 7, 2007 regular meeting.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF PORT ARTHUR:**

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the invoice attached as Exhibit "A" (\$11,546.04) is hereby approved to be paid by the City of Port Arthur Section 4A Economic Development Corporation.

Section 3. That a copy of the caption of the Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED ON THE 13th day of February

A.D. 2006, at a Regular Meeting of the City Council of the City of Port Arthur, Texas by the following vote: **AYES:**

Mayor Pro Tem Prince;

City Council: Lewis, Barker, Henderson,
Hood, Beard, Williamson &
Sinegal.

NOES: None.

Deloris Prince

MAYOR PRO TEM PRINCE

Attest:

Evangelina Green
EVANGELINE GREEN, CITY SECRETARY

APPROVED:

Floyd Batiste
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:

SEE CONFIDENTIAL MEMO
MARK T. SOKOLOW, CITY ATTORNEY

EXHIBIT “A”

**ARCENEUX & GATES
CONSULTING ENGINEERS, INC.**

3501 TURTLE CREEK DRIVE
SUITE 102
PORT ARTHUR, TX 77642

Invoice

RECEIVED FEB 01 2007

Date	Invoice #
1/31/2007	11485

Bill To
PORT ARTHUR EDC 4173 39TH STREET PORT ARTHUR, TX 77642

Description	Hours/Units	Job No.	Terms
		06-EDC-030	Net 30
		Rate	Amount
FOR PROFESSIONAL SERVICES REGARDING DESIGN AND CONSTRUCTION OF JADE AVENUE EXTENSION WITHIN BUSINESS PARK			
PRINCIPAL ENGINEER	38.00	140.00	5,320.00
ENGINEERING TECHNICIAN III	12.00	75.00	900.00
ENGINEERING TECHNICIAN I	41.75	40.00	1,670.00
PROFESSIONAL SURVEYOR	2.00	92.00	184.00
STAFF ENGINEER	26.00	82.00	2,132.00
MANHOURS IN 3-MAN CREW - N/T	6.00	48.00	288.00
MANHOURS IN 2-MAN CREW N/T	3.00	52.50	157.50
ADMINISTRATIVE SERVICES	8.50	40.00	340.00
PROJECT MANAGER	4.50	110.00	495.00
REPRODUCTION		59.54	59.54
Subtotal			\$11,546.04
Sales Tax (8.25%)			\$0.00
Total			\$11,546.04

Phone #	Fax #
(409)724-7888	(409)724-1447