



September 15, 2017
AVO 31806WA03

Guadalupe V. Garcia, UCP Coordinator II
Urban County Program, Hidalgo County
427 E. Duranta Avenue, Suite 107
Alamo, Texas 78516

RE: Recommendation of Bidder for Bid No. 5012-94-0306-5000-9400-UCP-GVG
Pct. #4 Parks, Recreational Facility Improvements (JR Milo Ponce Park)

Dear Ms. Garcia:

On September 13, 2017 the County (UCP) opened bids for the Pct. #4 Parks, Recreational Facility Improvements (JR Milo Ponce Park) project. Four bids were received and the Summary Bid Tabulation is shown in the following table.

Bid No. 5012-94-0306-5000-9400-UCP-GVG Pct. #4 Parks, Recreational Facility Improvements (JR Milo Ponce Park) Bid Tabulation			
BIDDER	Total Base Bid	Alternate #1	Alternate #2
Venser Contractors LCC	\$ 863,009.07	\$68,696.24	\$ 104,676.91
5 Star Construction	\$ 1,054,070.00	\$ 89,600.00	\$ 154,500.00
Gonzalez – De La Garza LLC	\$ 1,240,776.00	\$ 93,360.00	\$ 117,804.00
G&G Contractors	\$ 823,212.00	\$ 160,211.11	\$ 110,700.00

The apparent low responsible bidder is Venser Contractors, LLC (VC). Based on our correspondence with VC, it is our understanding that they have the resources to construct the project. We, therefore, recommend that the contract for the Pct. #4 Parks, Recreational Facility Improvements (JR Milo Ponce Park) project be awarded to Venser Contractors, LLC with Total Base Bid, Alternate #1, and Alternate #2 included in a total contract amount of \$1,036,382.22. Urban County funding amount shall be \$863,009.07 and Hidalgo County Precinct #4 funding amount shall be \$173,373.15.

If you have any questions or need any additional information, please feel free to contact our office.

Sincerely,

HALFF ASSOCIATES, INC.

Miles Bullion, PE
Project Manager

BID TABULATION
for
PCT. #4 PARKS, RECREATIONAL FACILITY IMPROVEMENTS
(J.R. "MILO" PONCE PARK)

Item Description	Quantity	Unit	VENSER CONTRACTORS LLC		5 STAR CONSTRUCTION		GONZALEZ-DE LA GARZA & ASSOCIATES		G & G CONTRACTORS	
			Unit Cost (\$)	Total Cost (\$)	Unit Cost (\$)	Total Cost (\$)	Unit Cost (\$)	Total Cost (\$)	Unit Cost (\$)	Total Cost (\$)
BASE BID										
SITE - PAVING IMPROVEMENTS										
1 1.5" HMAAC Type D w/Primer	3,255	SY	\$ 10.00	\$ 32,550.00	\$ 11.41	\$ 37,125.00	\$ 20.00	\$ 65,100.00	\$ -	\$ -
2 6" Flexible Base	3,910	SY	\$ 6.00	\$ 23,460.00	\$ 11.33	\$ 44,300.00	\$ 12.00	\$ 46,920.00	\$ -	\$ -
3 12" Lime Stabilized Subgrade (5%)	3,910	SY	\$ 7.50	\$ 29,325.00	\$ 8.38	\$ 32,775.00	\$ 14.00	\$ 54,740.00	\$ -	\$ -
4 Excavation and Grading *	650	CY	\$ 8.00	\$ 5,200.00	\$ 13.85	\$ 9,000.00	\$ 8.00	\$ 5,200.00	\$ -	\$ -
5 18" Curb & Gutter (3,000)	1,385	LF	\$ 9.00	\$ 12,465.00	\$ 10.40	\$ 14,400.00	\$ 15.00	\$ 20,775.00	\$ -	\$ -
6 Concrete Sidewalk (3,000 psi)	445	SY	\$ 36.00	\$ 16,020.00	\$ 55.96	\$ 24,900.00	\$ 54.00	\$ 24,030.00	\$ -	\$ -
7 6" Concrete Apron (3,000 psi)	80	SY	\$ 56.00	\$ 4,480.00	\$ 125.00	\$ 10,000.00	\$ 65.00	\$ 5,200.00	\$ -	\$ -
8 Handicap Ramp	14	EA	\$ 800.00	\$ 11,200.00	\$ 682.86	\$ 9,700.00	\$ 3,500.00	\$ 49,000.00	\$ -	\$ -
9 4" Traffic Stripping	3,050	LF	\$ 1.00	\$ 3,050.00	\$ 3.28	\$ 10,000.00	\$ 1.00	\$ 3,050.00	\$ -	\$ -
10 Brick Pavers: Pavillion Concrete Flatwork:	700	SF	\$ 8.00	\$ 5,600.00	\$ 12.86	\$ 9,000.00	\$ 14.00	\$ 9,800.00	\$ -	\$ -
11 Pavillion	6,040	SF	\$ 5.85	\$ 35,334.00	\$ 6.90	\$ 41,700.00	\$ 7.00	\$ 42,280.00	\$ -	\$ -
12 Lawn Grading (Common Areas)	3,690	SF	\$ 1.50	\$ 5,535.00	\$ 3.74	\$ 13,800.00	\$ 1.00	\$ 3,690.00	\$ -	\$ -
			Sub-Total=	\$ 184,219.00	Sub-Total=	\$ 248,600.00	Sub-Total=	\$ 329,785.00	Sub-Total=	\$ -

SITE - WASTEWATER IMPROVEMENTS										
13 Septic System **	1	LS	\$ 65,000.00	\$ 65,000.00	\$ 18,000.00	\$ 18,000.00	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -
14 6" PVC SDR-26	120	LF	\$ 32.00	\$ 3,792.00	\$ 40.00	\$ 4,800.00	\$ 45.00	\$ 5,400.00	\$ -	\$ -
15 4" Clean out	4	EA	\$ 1,000.00	\$ 4,000.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ -	\$ -
			Sub-Total=	\$ 72,792.00	Sub-Total=	\$ 23,800.00	Sub-Total=	\$ 131,400.00	Sub-Total=	\$ -

SITE - WATER IMPROVEMENTS										
16 2.5" PVC Water Line	820	LF	\$ 12.00	\$ 9,840.00	\$ 6.10	\$ 5,002.00	\$ 15.00	\$ 12,300.00	\$ -	\$ -
17 Connect to Existing Water Line	1	EA	\$ 3,500.00	\$ 3,500.00	\$ 2,070.00	\$ 2,070.00	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -
			Sub-Total=	\$ 13,340.00	Sub-Total=	\$ 7,070.00	Sub-Total=	\$ 15,800.00	Sub-Total=	\$ -

SITE - STROM SEWER IMPROVEMENTS																			
18	18" HP Storm Line	35	LF	\$	35.00	\$	1,225.00	\$	70.00	\$	2,450.00	\$	45.00	\$	1,575.00	\$	-	\$	-
19	Fiberglass Manholes	4	EA	\$	3,300.00	\$	13,200.00	\$	4,125.00	\$	16,500.00	\$	5,000.00	\$	20,000.00	\$	-	\$	-
20	30' Drain Basin with Pedestrian Safe Cover	2	EA	\$	3,300.00	\$	6,600.00	\$	4,850.00	\$	9,700.00	\$	4,500.00	\$	9,000.00	\$	-	\$	-
					Sub-Total=		21,025.00		Sub-Total=		28,650.00		Sub-Total=		30,575.00		Sub-Total=		\$

SITE - ELECTRICAL																			
21	Electrical Sliding Gate with Key Panel and All Supporting Materials***	3	EA	\$	42,382.41	\$	127,147.23	\$	50,600.00	\$	151,800.00	\$	50,000.00	\$	150,000.00	\$	-	\$	-
22	Light Pole Lighting**	6	EA	\$	2,450.00	\$	14,695.00	\$	3,166.67	\$	19,000.02	\$	4,000.00	\$	24,000.00	\$	-	\$	-
23	Flood Lighting at Flag Pole and Monument Signs **	1	LS	\$	9,775.00	\$	9,775.00	\$	13,800.00	\$	13,800.00	\$	20,000.00	\$	20,000.00	\$	-	\$	-
24	Electrical Service at South Gate **	1	LS	\$	9,496.00	\$	9,496.00	\$	4,500.00	\$	4,500.00	\$	16,000.00	\$	16,000.00	\$	-	\$	-
25	Electrical Service Drop at South Gate **	1	LS	\$	3,195.00	\$	3,195.00	\$	4,600.00	\$	4,600.00	\$	14,000.00	\$	14,000.00	\$	-	\$	-
26	Trenching and Backfill for Service Feeder to Restroom Building **	1	LS	\$	19,008.00	\$	19,008.00	\$	25,000.00	\$	25,000.00	\$	12,000.00	\$	12,000.00	\$	-	\$	-
					Sub-Total=		183,316.23		Sub-Total=		218,700.00		Sub-Total=		236,000.00		Sub-Total=		\$

BUILDING - RESTROOM																
27	Restroom***	1	LS	\$	225,159.58	\$	225,159.58	\$	275,000.00	\$	250,000.00	\$	250,000.00	\$	-	\$
					Sub-Total=		225,159.58		275,000.00		250,000.00		250,000.00		Sub-Total=	\$

MISCELLANEOUS																
28	Entry Monument***	2	EA	\$	4,100.00	\$	8,200.00	\$	11,750.00	\$	23,500.00	\$	30,000.00	\$	60,000.00	\$
29	Entry Columns***	2	EA	\$	4,000.00	\$	8,000.00	\$	2,750.00	\$	5,500.00	\$	5,500.00	\$	11,000.00	\$
	Bench (Seatwall):															
30	Pavillion***	325	LF	\$	97.00	\$	31,525.00	\$	148.62	\$	48,301.50	\$	75.00	\$	24,375.00	\$
31	Fencing - 7' ht. Tubular Steel	25	LF	\$	45.00	\$	1,125.00	\$	552.00	\$	13,800.00	\$	175.00	\$	4,375.00	\$
32	Fencing - 4.5' ht. PVC**	2,500	LF	\$	20.00	\$	50,000.00	\$	26.00	\$	65,000.00	\$	25.00	\$	62,500.00	\$
33	Dedication Plaque Base	1	EA	\$	2,500.00	\$	2,500.00	\$	6,200.00	\$	6,200.00	\$	8,000.00	\$	8,000.00	\$
	Trash Receptacle-School															
34	OutFitters #NOR-PB55R	4	EA	\$	700.00	\$	2,800.00	\$	1,025.00	\$	4,100.00	\$	1,050.00	\$	4,200.00	\$
35	Soccer Filed Striping**	8,000	LF	\$	1.25	\$	10,000.00	\$	1.25	\$	10,000.00	\$	1.50	\$	12,000.00	\$
	Soccer Field Corner															
33	Monument**	40	EA	\$	200.00	\$	8,000.00	\$	687.50	\$	27,500.00	\$	150.00	\$	6,000.00	\$
34	Hydromulch	1,133	SY	\$	0.90	\$	1,019.70	\$	-	\$	-	\$	2.00	\$	2,266.00	\$
35	Handicap Sign	4	EA	\$	250.00	\$	1,000.00	\$	1,087.50	\$	4,350.00	\$	250.00	\$	1,000.00	\$
	Bird Netting 3/4" Mesh (60'															
36	X 100')**	1	EA	\$	7,000.00	\$	7,000.00	\$	15,000.00	\$	15,000.00	\$	12,000.00	\$	12,000.00	\$
37	Pavilion Paint	1	LS	\$	6,500.00	\$	6,500.00	\$	22,000.00	\$	22,000.00	\$	30,000.00	\$	30,000.00	\$
38	Construction Staking	1	LS	\$	25,480.36	\$	25,480.36	\$	7,000.00	\$	7,000.00	\$	9,500.00	\$	9,500.00	\$
					Sub-Total=		163,150.06		Sub-Total=		252,250.00		Sub-Total=		247,216.00	

TOTAL BASE BID = \$	863,009.07	\$	1,054,070.00	\$	1,240,776.00	\$	823,212.00
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Notes:
 * Excavation quantity is assumed at 6" cut. Actual quantity may vary depending on field conditions and topography.
 ** Cost to include installation, labor and material to provide a functional and operational unit.
 *** Cost to include installation, labor, structural foundation, and material to provide a functional and operational unit.

ALTERNATE 1																			
LANDSCAPING																			
1	Grass (Hydromulch)	SF	36,010	\$	0.10	\$	3,601.00	\$	0.74	\$	26,647.40	\$	1.00	\$	36,010.00	\$	-	\$	62,225.28
2	Tree Planting - 35-50 Galloon Ornamental	EA	75	\$	590.00	\$	44,250.00	\$	493.33	\$	36,999.75	\$	500.00	\$	37,500.00	\$	-	\$	42,498.00
3	Tree Planting - 100 Gallon Shade	EA	13	\$	957.60	\$	12,448.80	\$	1,107.69	\$	14,399.97	\$	500.00	\$	8,000.00	\$	-	\$	24,552.84
4	Shrubs - 5 Gallon	EA	34	\$	29.19	\$	992.46	\$	44.12	\$	1,500.08	\$	50.00	\$	1,700.00	\$	-	\$	7,190.18
5	Shrubs - 7 Gallon	EA	22	\$	72.96	\$	1,605.12	\$	90.90	\$	1,999.80	\$	100.00	\$	2,200.00	\$	-	\$	6,363.19
6	Shrubs - 10 Gallon	EA	11	\$	97.28	\$	1,070.08	\$	145.45	\$	1,599.95	\$	150.00	\$	1,650.00	\$	-	\$	6,449.65
7	Ground Cover - 1 Gallon	SF	390	\$	9.73	\$	3,794.70	\$	12.82	\$	4,999.80	\$	10.00	\$	3,900.00	\$	-	\$	5,807.88
8	Steel Edging	LF	96	\$	9.73	\$	934.08	\$	15.63	\$	1,500.48	\$	25.00	\$	2,400.00	\$	-	\$	5,124.09
			Sub-Total=	\$		\$	68,696.24	\$	Sub-Total=	\$	89,600.00	\$	Sub-Total=	\$	93,360.00	\$	Sub-Total=	\$	FALSE

ALTERNATE 1 TOTAL BID= \$ 68,696.24 \$ 89,600.00 \$ 93,360.00 \$ 160,211.11

ALTERNATE 2																			
IRRIGATION																			
1	Irrigation (Common Areas)	SF	6,930	\$	11.75	\$	81,427.50	\$	11.54	\$	79,972.20	\$	3.67	\$	25,445.00	\$	-	\$	25,500.00
2	Irrigation (Rotors @ Playground)	LF	94,479	\$	0.19	\$	17,951.01	\$	0.21	\$	19,840.59	\$	0.75	\$	70,859.00	\$	-	\$	61,800.00
3	Utility Connections - Irrigation	EA	2	\$	194.00	\$	388.00	\$	23,500.00	\$	47,000.00	\$	2,500.00	\$	5,000.00	\$	-	\$	12,600.00
4	Irrigation Line Bore and Sleeve	LF	110	\$	44.64	\$	4,910.40	\$	68.18	\$	7,499.80	\$	150.00	\$	16,500.00	\$	-	\$	10,800.00
			Sub-Total=	\$		\$	104,676.91	\$	Sub-Total=	\$	154,500.00	\$	Sub-Total=	\$	117,804.00	\$	Sub-Total=	\$	110,700.00

ALTERNATE 2 TOTAL BID= \$ 104,676.91 \$ 154,500.00 \$ 117,804.00 \$ 110,700.00

**HIDALGO COUNTY PURCHASING DEPARTMENT
 BID TABULATION SHEET**

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: September 13, 2017 **BID OPENING TIME: 3:00 P.M.**

DESCRIPTION OF BID: “Precinct No. 4- Parks, Recreational Facility Improvements (JR MILO PONCE PARK)”

BID NO: 5012-94-0306-5000-9400-UCP-GVG

ADDENDUM #1 IS REQUESTED

PROCUREMENT SPECIALIST:

BID # RFB#	NAME OF COMPANY	BASE BID	ALTERNATE #1	ALTERNATE #2	ADDENDUM #1 REQUIRED	BID BOND OR CHECK INCLUDED
#1	Venser Contractors, LLC	\$863,009.07	\$68,696.24	\$104,676.91	ACKNOWLEDGED	INCLUDED
#2	5 Star Construction	\$1,054,070.00	\$89,600.00	\$154,500.00	ACKNOWLEDGED	INCLUDED
#3	Gonzalez-De La Garza Associates, LLC	\$1,240,776.00	\$93,360.00	\$117,804.00	ACKNOWLEDGED	INCLUDED
#4	RG Enterprises, LLC dba G&G Contractors	\$823,212.00	\$160,211.11	\$110,700.00	ACKNOWLEDGED	INCLUDED
#5						
#6						
#7						

TYPED AS READ AT BID OPENING, AMOUNTS NOT VERIFIED/CALCULATED

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

VENSER CONTRACTORS LLC
HARLINGEN, TX United States

Certificate Number:
2017-258615

Date Filed:
09/10/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY URBAN COUNTY PROGRAM

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

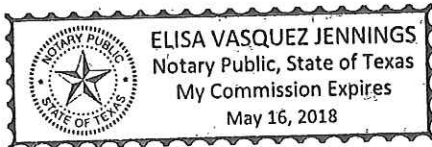
5012-94-0306-5000-9400-UCP-GVG
PCT #4 PARKS JR MILO PONCE PARK RECREATIONAL FACILITY IMPROVEMENTS

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Oscar E. Vento

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Oscar E. Vento, this the 13 day of September 2017, to certify which, witness my hand and seal of office.

Elisa Vasquez Jennings

Signature of officer administering oath

Elisa Vasquez Jennings
Printed name of officer administering oath

Notary Public

Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

VENSER CONTRACTORS LLC
HARLINGEN, TX United States

Certificate Number:
2017-258615

Date Filed:
09/10/2017

Date Acknowledged:
09/19/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY URBAN COUNTY PROGRAM

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5012-94-0306-5000-9400-UCP-GVG
PCT #4 PARKS JR MILO PONCE PARK RECREATIONAL FACILITY IMPROVEMENTS

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/19/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Smith-Reagan & Associates Inc 148 N Sam Houston San Benito, TX 78586	CONTACT NAME: PHONE (A/C, No, Ext): (956) 399-1353 FAX (A/C, No): (956) 399-2185 E-MAIL ADDRESS:	
INSURED Venser Contractors LLC 15935 Palm Vista Drive #77 Harlingen, TX 78552	INSURER(S) AFFORDING COVERAGE INSURER A : Everest Indemnity Insurance Co	
	INSURER B : Progressive Co. Mutual Ins Co.	29203
	INSURER C : Texas Mutual Insurance Company	22945
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: \$3,000 Ded. per claim	X		CF4GL00837161	10/10/2016	10/10/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			03319098-2	10/13/2016	10/13/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	0001318029	01/07/2017	01/07/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Job Re: JR Milo Ponce Parks and Recreation Improvements.
 Certificate Holder is listed as an Additional Insured with respect to General Liability as required by written contract. A waiver of subrogation applies to the Workers Compensation policy when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Hidalgo County Urban County Program 427 E Durante Avenue Ste 107 Alamo, TX 78516	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

**CONSTRUCTION
CONTRACT**

This Agreement entered into this September 26, 2017 by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and Venser Contractors, LLC (a corporation) (a partnership) (an individual) of Harlingen, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME: Precinct No. 4- Parks, Recreational Facility Improvements
PROJECT No.: 5012-94-0306-5000-9400-UCP-GVG
PROJECT DESCRIPTION: Improvements to JR Milo Ponce Park

hereinafter called the project, for the sum of (\$1,036,382.22) –One Million, Thirty-Six Thousand, Three Hundred Eighty-Two Dollars and Twenty-Two Cents. and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by Half Associates, Inc. and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within (150) One Hundred and Fifty consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of (\$500.00) Five Hundred Dollars and zero cents for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

Oscar E. Vento, Member

Name of Firm: Venser Contractors , LLC

Address: 15935 Palm Vista Drive Num 77
Harlingen, Texas 78552

Federal I.D./S.S.: 46-3473476

STATE OF TEXAS ' ,

COUNTY OF HIDALGO ' ,

This instrument was acknowledged before me on this the ___ day of _____, 20_____,
by _____, _____ of and on behalf of _____.
(title) (a corporation) (a partnership) (an individual)

Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

Diana R. Serna , Director
Urban County Program

APPROVED AS TO FORM
Atlas, Hall & Rodriguez
By: Stephen L. Crain
Date: April 28, 2016