

Hidalgo County-Urban County Program  
427 E. Duranta Ave, Ste 107  
Alamo, Tx 78516

# Invoice

Date	Invoice #
9/28/2017	2017-9

<b>Bill To:</b>
Hidalgo County Pct #4 1051 N. Doolittle Edinburg, Tx 78542

<b>Invoice Due Date:</b>
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Description	Rate	Amount
Contribution of funds for park project awarded to Venser Contractors on 9/26/2017.  Project consist of improvments to JR Milo Ponce Park.		\$ 173,373.15
	<b>Total</b>	\$ 173,373.15

# COUNTY OF HIDALGO URBAN COUNTY PROGRAM

## MEMORANDUM

TO: Francisco Martinez, Finance Director

FROM: Antonio Barco, Deputy Director



DATE: September 28, 2017

SUBJECT: Invoice to Pct. #4- for Park Imp.-Venser Contractors, LLC Contract

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Mr. Martinez:

Please prepare Invoice to Precinct No. 4 Parks, Recreational Facility Imp. ~~for the~~ in the total amount of \$173,373.15 for the amount needed for approve contract with Venser Contractors LLC for the contract approved on agenda #61729. (attached). Once the Precinct has submitted a check please add funds to the Purchase Order issued to Venser Contractors, LLC for a total amount of \$1,038,382.22  
Any questions please advise Lupita V. Garcia, UCP Program Coordinator for this project.

# Hidalgo County Commissioners' Court Agenda Request Form

Agenda No. 101729  
Lupita V. Garcia, UCP C-II

Date: September 18, 2017 Meeting Date Request: September 26, 2017  
 Deadline for Action: A.S.A.P. Contact Person: Diana R. Serna, Director  
 Department: Urban County Program Phone: 787-8127 Fax: 318-2988

Diana R. Serna, Urban County Director

*DRS*

**Caption:** Subject to Compliance with HB 1295, requesting consideration and action to award and enter into a construction contract with Venser Contractors, LLC, the lowest responsible bidder in the amount of \$1,036,382.22 using UCP Fiscal Years 25-29 (2012-2016) Precinct No. 4 Parks, Recreational Facility Improvement funds and Precinct #4 Parks, Recreational funds.

**Background:** The bid opening was held on September 12, 2017 and the lowest responsible bidder meeting all specifications and/or requirements was Venser Contractors, LLC. Project consists of improvements JR Milo Ponce Park. Please see attached letter of recommendation by the project engineers and contractor's general liability insurance. Project engineer firm is Half Associates, Inc.

P.O.# 10133

**Contractor:** VENSER CONTRACTORS, LLC  
**Contract Amount:** \$ 1,036,382.22  
**Available Funds:**

\$ 23,885.18	2012 Parks, Recreational Facility Improvements
\$ 203,271.01	2013 Parks, Recreational Facility Improvements
\$ 164,082.98	2014 Parks, Recreational Facility Improvements
\$ 380,772.79	2015 Parks, Recreational Facility Improvements
\$ 91,597.00	2016 Parks, Recreational Facility Improvements
\$ 173,373.15	Precinct No. 4 Parks Account No. 7-1351-452-00-124-191-0-740.
<b>\$1,036,982.11</b>	<b>Total available funds</b>

**APPROVED**  
 County Commissioners' Court  
 DATE: 9/26/17 *DRS*

Deputy Director: *DRS*  
 Finance: *FMM*

Please initial for approval:

Legal Counsel	Budget	Human Resources	
Dept./Fund No.	Amt. Expended:	Funds/Staffing Budget:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Account Code:	Impact on Future Budget:	Yes: <input type="checkbox"/> No: <input type="checkbox"/>	

Comments:

Action taken by Commissioner's Court:

Approved	Tabled	Denied	Motion Made by	Seconded	Vote	
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