

AI-92868

Purchasing Department 27. E. 1.

**CC REGULAR AGENDA SPECIAL
MTG**

Prct. 4

Meeting Date: 10/17/2023

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Jireh Lira Cabello

Department: PURCHASING DEPT.

CAPTION

Requesting acceptance and approval of the Certificate of Construction Completion from RG Enterprises, LLC DBA G&G Contractors for the Hidalgo County Precinct 4 Construction of Pueblo de Palmas Park (C-21-0611-02-22), with the final payment amount of \$180,139.45 as recommended by Project Engineer Chanin Engineering, LLC; with the authority for County Judge to sign all required documentation.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-135X-452-00-124-223-0-740

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #847386 for RG Enterprises, LLC d/b/a G & G Contractors, LLC, funds available as of 10.12.2023.

Partial funds will be taken from retainage payable as noted below:

3-1357-206-00-124-223-0-000 CO2020-PCT4 PUEBLO PAL-RETAINAGE PAYABLE

3-1358-206-00-124-223-0-000 CO 2021-RET/PAY-PCT4 PUEBLO PAL

Attachments

CCC

1295 Form

Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Ignacio Amezcua	10/12/2023 08:17 AM
Budget & Management	Veronica Ortiz	10/12/2023 08:31 AM
Ivan Cantu	Ivan Cantu	10/12/2023 09:50 AM
Final Approval	Monica Salinas	10/13/2023 07:19 PM
Form Started By: Jireh Lira Cabello		Started On: 10/11/2023 04:41 PM
Final Approval Date: 10/13/2023		