AI-105063 **Purchasing Department 12. B. 1.**

CC CONSENT AGENDA REGULAR MTG **Hidalgo County**

Meeting Date: 10/27/2026

Submitted For: Ignacio Amezcua, PURCHASING DEPT. **Submitted By:** Juan Herrera

Department: PURCHASING DEPT.

CAPTION

Requesting approval of the Certificate of Construction Completion for the following projects, with authority to issue final payment.

Project No.	Department	Vendor Name	Final Payment Amount
26-0168-JOC	Facilities Management	Herrcon, LLC	$0.00
26-0333-JOC	Facilities Management	Herrcon, LLC	$0.00
26-0392-ADA (06)	Facilities Management	SKO Elite Repair, LLC	$123,002.38
26-0392-ADA (07)	Facilities Management	SKO Elite Repair, LLC	$11,096.97
26-0495-JOC	Facilities Management	SKO Elite Repair, LLC	$0.00
26-0054-JOC	Facilities Management	SKO Elite Repair, LLC	$0.00
25-0631-JOC	Precinct No. 2	SKO Elite Repair, LLC	$184,451.00
26-0224-JOC	Precinct No. 3	8A Builders, LLC	$0.00
25-0726-JOC	Precinct No. 3	8A Builders, LLC	$0.00

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2026 **ACCT. #:** -

FUNDS AVAILABLE Y/N?: - **MATCHING FUNDS Y/N?:** -

BUDGETARY IMPACT:

25-0392-ADA (06) ADA Compliance Repairs - Emergency Management Warehouse 1100-19-220-000-0000-504300
25-0392-ADA (07) ADA Compliance Repairs - Emergency Management Office 1100-19-220-000-0000-504300
25-0631-JOC Regional Linear Park Restroom Facility with Utilities 1360-52-122-000-0000-507300

Attachments

CCC - 26-0495
CCC - 25-0392(07)
CCC - 25-0392(06)
CCC - 26-0054
CCC- 25-0631
CCC - 26-0168
CCC - 26-0333
CCC - 26-0224
CCC - 25-0726
1295 - 25-0726
1295 - 26-0495
1295 - 25-0392-ADA(07)
1295 - 25-0392-ADA(06)
1295 - 26-0054
1295 - 25-0631
1295 - 26-0168
1295 - 26-0224

Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Ignacio Amezcua	10/20/2026 09:32 AM
Purchasing / Internal	Ignacio Amezcua	10/20/2026 03:32 PM
Budget and Management	Veronica Ortiz	10/20/2026 05:14 PM
Final Approval	Monica Salinas	10/21/2026 04:54 PM
Form Started By: Juan Herrera		Started On: 10/15/2026 10:41 AM
Final Approval Date: 10/21/2026		