

HIDALGO COUNTY
Professional Engineering Services
Contract # C-11-155-05-31

WORK AUTHORIZATION No. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of the Service Contract made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, "**DOS LOGISTICS, INC.**", professional Engineer of Weslaco, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Professional Civil Engineering Services to Prepare a Preliminary Engineering Report on Brushline Road Drainage.

The scope of services to be provided by the **Engineer** is identified in *EXHIBIT "A" - Scope of Services to be Provided by the Engineer* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **\$15,010.38**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "B"**.

PART 3. PAYMENT

Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5 of the Agreement.

PART 4. FUNDING

This Work Authorization No.1 shall be funded through funding source:

Account No. 1-1200-431-00-124-007-0-733

Requisition Number _____(MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. 1.

HIDALGO COUNTY

COMMISSIONER PRECINCT NO. 4

BY: Joseph Palacios
Joseph Palacios, County Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of _____ day of _____, 2011.

THE ENGINEER:
DOS LOGISTICS, INC.

THE OWNER:
HIDALGO COUNTY

BY: _____
Eric C. Ybarra

BY: _____
Ramon Garcia, County Judge

ATTEST:

by: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

- ATTACHMENT "A" – Service to be Provided by the Engineer
- ATTACHMENT "B" – Payment/ Fee Schedule
- ATTACHMENT "C" – Insurance Requirements provided by Engineer
- ATTACHMENT "D" – Work Authorization Form

EXHIBIT "A"
HIDALGO COUNTY PRECINCT No. 4

Preliminary Engineering Report on Brushline Road Drainage

SCOPE OF SERVICES

Project Startup

Recovery existing Right of Way

Review FEMA maps

Review Appraisal Maps

Geotechnical Bores, Topographic Survey and Preliminary Engineering Report

Provide two (2) bores logs fifteen feet (15') deep with Soil Conditions and Water Table Elevations

Prepare Bore Location Map

Set up control points for Topographic Survey

Run Elevations points to this project Area

Set up Two (2) Bench Marks

Perform Preliminary Hydrology and Hydraulic Analysis,

Prepare Preliminary Engineering Report,

Perform QA/QC

DOS Logistics
Exhibit B - Fee Schedule
PRELIMINARY ENGINEERING REPORT ON BRUSHLINE ROAD DRAINAGE

	Contracted Rates	Soil Bore	Principal	Project Manager	Sr. Engineer	Project Engineer	Assistant Engineer	Senior Designer	Designer	Survey Crew	Clerical	TOTALS
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
TASK 145 PROJECT MANAGEMENT/ADMINISTRATION												
TASK 145.01 - PROJECT MANAGEMENT AND COORDINATION												
A) Coordinate, Execute and Administer Work Authorization												
B) Progress Reports and Invoices												
C) Record Keeping and File Management												
D) Correspondence												
E) Meetings (Hidalgo County, Utility Companies)												
TASK 145 SUBTOTAL												
TASK 160 PRELIMINARY ENGINEERING												
Task 160.01 - DESIGN CRITERIA												
Preliminary Engineering												
Task 160.01 SUBTOTAL												
TASK 160.02 - TOPOGRAPHIC SURVEY (SUB-CONSULTANT)												
Field Topographic Survey												
TASK 160.02 SUBTOTAL												
TASK 160.03 - Geotechnical (SUB-CONSULTANT)												
Soil Boring												
TASK 160.03 SUBTOTAL												
TASK 160 SUBTOTAL												
TOTAL HOURS (DOS Logistics)												
Contracted Rates	\$ 1.00	\$ 249.00	\$ 220.00	\$ 200.00	\$ 172.00	\$ 159.00	\$ 149.00	\$ 139.00	\$ 1.00	\$ 72.00		
Total Labor Cost	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 15,010.38
Total Expenses (see summary)												
Total Labor Plus Expenses												\$15,010.38

DOS Logistics
 Exhibit B - Fee Schedule
 PRELIMINARY ENGINEERING REPORT ON BRUSHLINE ROAD DRAINAGE

	EXPENSES	Soil Bore		Principal	Project Manager	Sr. Engineer	Project Engineer	Assistant Engineer	Senior Designer	Designer	Survey Crew	Clerical	TOTALS
		Unit	Amount										
	Travel												
	Airfare (Lowest available coach fare)	ROUNDTRIP			\$350.00								
	Automobile Mileage	MILE			\$0.500								
	Lodging *- tax*	DAY			\$85.00								
	Rental Vehicle *- tax*	DAY			\$50.00								
	Airport Parking	DAY			\$13.00								
	Per Diem	DAY			\$36.00								
		Subtotal											
	Printing/Reproductions												
	B&W Copies 8.5" x 11"	EA			\$0.070								
	Color Copies 8.5" x 11"	EA			\$0.78								
	B&W 11" x 17"	EA			\$0.14								
	Color Copies 11" x 17"	EA			\$1.55								
	MYLAR 11"x17"	EA			\$4.18								
	B&W Plots	SQ FT			\$0.22								
	Color Plots	SQ FT			\$1.70								
	CD Copying	EA			\$4.50								
	Exhibit Boards	SQ FT			\$7.35								
	Reproduce Plan Sets	EA			\$100.00								
		Subtotal											
	Regulatory Database Report	EA			\$250.00								
		Subtotal											
	Delivery												
	Courier, Overnight, Deliveries, Postage	EA			\$20.00								
		Subtotal											
	Public Involvement												
	PI Plan, Procedures Manual and Graphics Guidelines printing, binders	EA			\$5.00								
	Public Official Interviews and Briefings (3) Handout Printing	EA			\$0.65								
	Speakers' Bureau Kit Purchase	EA			\$45.00								
	Speakers' Bureau Kit Printing	EA			\$0.65								
	Editorial Board Briefing Materials Printing (4)	EA			\$4.00								
	Media Kits Printing (50)	EA			\$2.00								
	Information Packets Printing (100)	EA			\$2.00								
	Newsletter Design	EA			\$1,700.00								
	Newsletter Printing (3)	EA			\$1.00								
	Newsletter Postage	EA			\$0.44								
	Hotline Monthly Charge	EA			\$56.00								
	Web Site Hosting	MO			\$180.00								
	Obtain Domain URL	EA			\$50.00								
	Translation - all public materials, media materials, in Phase 3	EA			\$1,000.00								
	Visuals, posters for meetings	LS			\$60.00								
		Subtotal											
	Total Expenses												

AI-27892

2. 0.

CC CONSENT

Meeting Date: 08/09/2011

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2011 - Pct. 4 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1200-431-00-124-007-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 8-4-11

Attachments

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/03/2011 05:10 PM
JC Carreon	JC Carreon	08/04/2011 09:59 AM
Auditor's Office	Arcilia Duran	08/04/2011 11:26 AM
Form Started By: Jr. Munoz		Started On: 08/03/2011 04:47 PM
Final Approval Date: 08/04/2011		

Xerox WC 7556 SMTP Transfer Report



Job Status: SUCCESS Job has been transferred to the SMTP server.

Job Information

Device Name: Xerox Workcentre 7556
Submission Date: 08/04/11
Submission Time: 03:24 PM
Images Scanned: 8
Size: 207393
Attachment Name: Scanned from Comm Pct 4 Xerox001.pdf
Format: Image-Only PDF
Encrypted E-mail: No

SMTP Server

Address: mail.co.hidalgo.tx.us:25

Message Settings:

Subject: Scanned from Comm Pct 4 Xerox
From: hccp4@co.hidalgo.tx.us
Reply To: hccp4@co.hidalgo.tx.us
To:

1. nielda.cavazos@co.hidalgo.tx.us