

AI-28024

10. C.

CC REGULAR

Meeting Date: 08/16/2011

Department: URBAN COUNTY

Information

CAPTION

The Urban County Program (UCP) is requesting approval of an Amendment to a Professional Engineering Service contract with R. Gutierrez Engineering Corporation which will increase the contract amount of \$112,661.00 by \$16,556.68 to a total amount of \$129,217.68 to be utilized for construction material testing.

BACKGROUND

Urban County Program is requesting approval of an amendment to a professional services contract approved on May 25, 2010. The original contract amount of \$112,661.00 included the engineering services for Pct. 2 Street Improvements (TDRA Contract No. DRS010068). The additional funding will be utilized to obtain additional services for construction materials testing from Raba-Kisner Consultants, Inc. See attached justification for additional services submitted by R. Gutierrez Engineering Corporation and approval for increase by UCP.

Original Contract Amount:	\$ 112,661.00
Additional Amended Amount:	\$ 15,051.52
Reimbursable expense (Section IV)	\$ 1,505.16
New Contract Amount:	\$ 129,217.68
Amount Available:	\$ 50,841.40

Attachments

project

amendment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/11/2011 08:08 AM
Dale Kennan	Dale Kennan	08/11/2011 09:46 AM
Auditor's Office	Arcilia Duran	08/12/2011 01:25 PM
Purchasing Department	Marty Salazar	08/12/2011 01:52 PM
Budget & Management	Merlen P. Munoz	08/11/2011 08:08 AM
Dale Kennan	Dale Kennan	08/11/2011 09:46 AM
Auditor's Office	Arcilia Duran	08/12/2011 01:25 PM
Purchasing Department	Marty Salazar	08/12/2011 01:52 PM
Form Started By: ewebber		Started On: 08/10/2011 04:52 PM
Final Approval Date: 08/12/2011		

AI-29916

12. C.

CC REGULAR

Meeting Date: 12/06/2011

Department: URBAN COUNTY

Information

CAPTION

Acceptance and approval of Work Authorization No.4 on a testing contract approved by Precinct No.4 with L&G Consulting Engineers Inc. dba L&G Engineering (agreement C-11-062-04-12) to provide material testing services for the project known as the Trenton Drain. Estimated cost is \$8,566.87. The work authorization will be funded through the Texas General Land Office Contract No. 10-5066-000-5043 (formerly TDRA Contract No. DRS 010068).

BACKGROUND

The acceptance and approval of Work Authorization No.4 for material testing services for the Trenton Drain Project will include approximately two (2) miles of ditch excavation in Precinct No. 4 for flood drainage improvements. The drain will alleviate the flooding conditions in the surrounding areas of the project location.

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County Funds

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

BUDGETARY IMPACT:

Texas General Land Office funds will be utilized for the material testing services at the Trenton Drain.

Attachments

Work Authorization Pct 4


work authorization

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	11/30/2011 01:43 PM
Perla Lopez	Perla Lopez	12/01/2011 11:30 AM
Purchasing Department	Angela Garcia	12/02/2011 04:15 PM
Budget & Management	Merlen P. Munoz	11/30/2011 01:43 PM
Perla Lopez	Perla Lopez	12/01/2011 11:30 AM
Auditor's Office		12/02/2011 04:15 PM
Form Started By: Mary Flores		Started On: 11/30/2011 01:25 PM
Final Approval Date: 12/02/2011		

**COUNTY OF HIDALGO**  
**URBAN COUNTY PROGRAM**

**MEMORANDUM**

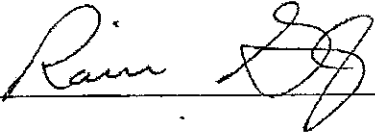
**TO:** Ramiro Gutierrez, R. Gutierrez Engineering Corporation Engineer  
**FROM:** Antonio Barco, Urban County Program Deputy Director   
**DATE:** August 22, 2013  
**RE:** Precinct 2 Street Improvements Project

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Please be advised that Hidalgo County Urban County Program is preparing to close out the Precinct 2 Street Improvements project under GLO Contract No.: 10-5066-000-5043. Purchase order no. 8353 was issued to you for Engineering Services for this project. Please confirm by signing below that all services were performed as specified in the contract and that payment has been satisfied and no further invoices will be submitted in regards to this purchase order.

Should you have any questions please contact Amanda Agueros at (956) 787-8127.

**ACKNOWLEDGMENT OF NO PENDING  
INVOICES AND CLOSE OUT OF P.O. 8353:**

Signature:  \_\_\_\_\_ Date: 9-9-13  
Printed Name: RAMIRO GUTIERREZ Title: PRESIDENT

**COUNTY OF HIDALGO**  
**URBAN COUNTY PROGRAM**

**MEMORANDUM**

**TO:** Jacinto Garza, L&G Engineering Laboratory, L.L.C. Engineer  
**FROM:** Antonio Barco, Urban County Program Deputy Director *AB*  
**DATE:** August 22, 2013  
**RE:** Trenton Drain Project

Please be advised that Hidalgo County Urban County Program is preparing to close out the Trenton Drain Project under GLO Contract No.: 10-5066-000-5043. Purchase order no. 8801 was issued to you for Testing Services for this project. Please confirm by signing below that all services were performed as specified in the contract and that payment has been satisfied and no further invoices will be submitted in regards to this purchase order.

Should you have any questions please contact Amanda Agueros at (956) 787-8127.

**ACKNOWLEDGMENT OF NO PENDING  
INVOICES AND CLOSE OUT OF P.O. 8801:**

Signature: *[Handwritten Signature]*

Date: 8/22/13

Printed Name: Richard A. Gil

Title: General Manager

Received  
**AUG 26 2013**  
Urban County Program *OR*