

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, OWNER and ENGINEER agree to the following amendment to Work Authorization No. 12 as follows:

1. **Exhibit D – Fee Estimate**, the estimated cost for services under this Work Authorization is revised and is included as **Exhibit D – Fee Estimate** included in this Supplemental Agreement. The actual amount payable for services under this Work Authorization will be in accordance with Article 5.
2. Except as amended by this Supplemental Agreement, the remaining provisions of the Agreement are unchanged and shall remain in full force and effect.

IN WITNESS WHEREOF, the ENGINEER and OWNER have caused this Supplemental Agreement No. 7 to Work Authorization No. 12, for Professional Engineering Services to be executed as of the ____ day of _____ 2015.

R. GUTIERREZ ENGINEERING CORPORATION

BY: 
Ramiro Gutierrez, P.E., President

HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT D – Fee Estimate

HIDALGO COUNTY
Professional Engineering Services
Contract # C-07-358-09-04
Work Authorization No. 12

EXHIBIT D
Fee Estimate

TASK	PART I - CONTRACT AMOUNT
Basis for Engineering Fee based on Article 5A of Contract	
Project Estimated Construction Cost	\$3,998,466
Engineering Services Fee (8% of Construction Cost)	\$319,877
Topographic Survey Services Fee (2.5% of Construction Cost)	\$99,962
Basic Fee (Prelim Eng, Design & Construction Services Fee)	\$419,839
PART I - DATA COLLECTION & PRELIMINARY ENGINEERING AND DESIGN (50% of Basic Fee)	\$209,919
DATA COLLECTION (40% of Prelim Eng Fee)	\$83,968
SCHEMATIC DESIGN (60% of Prelim Eng Fee)	\$125,952
SUB-TOTAL (Prelim Eng Fee)	\$209,919
PART II - RIGHT-OF-WAY MAP (Add'l Services)	\$97,000
OBTAIN TITLE REPORTS (Est 26 Parcels) (@ \$600.00/Parcel) ***	\$15,600
DEVELOP PARCELS & R.O.W. MAP (Est 37 Parcels) (@ \$2,200.00/Parcel) ***	\$81,400
SUB-TOTAL (R.O.W. Map Fee)	\$97,000
PART III - FINAL DESIGN (30% of Basic Fee)	\$125,952
30% Plans Submittal (30% of PS&E Fee)	\$37,786
60% Plans Submittal (30% of PS&E Fee)	\$37,786
90% Plans Submittal (30% of PS&E Fee)	\$37,786
100% Plans Submittal (10% of PS&E Fee)	\$12,595
SUB-TOTAL (PS&E Fee)	\$125,952
PART IV - CONSTRUCTION SERVICES (20% of Basic Fee)	\$83,968
Construction Services	\$83,968
SUB-TOTAL (Construction Services Fee)	\$83,968
PART V - SPECIAL SERVICES (Add'l Services)	\$980
Printing (Est. 20 Sets @ 100 Sheets/Set @ 0.20/Sheet)	\$400
Mileage (Est. 50 Trips @ 20 Miles/Trip @ 0.58/Mile)	\$580
SUB-TOTAL (Special Services Fee)	\$980
PART VI - SPECIAL SERVICES (Full-Time Inspection)	\$117,480
Full Time Inspector (Est. 30 weeks @40 hrs = 1200 hours @ \$95.00/hr) ***	\$114,000
Mileage (Est. 300 Trips @ 20 Miles/Trip @ 0.58/Mile) ***	\$3,480
SUB-TOTAL (Full-time Inspection Fee)	\$117,480
TOTAL	\$635,299

*** Note: Title Reports and Parcels will be billed for the actual amount of Title Reports ordered and Parcels prepared at the rates shown.

Full-time inspection will be billed for the actual amount of time of inspection and actual number of trips to the project.

R. Gutierrez Engineering Corporation – Engineering Firm #486
Surveying Firm #10165000

September 2, 2015

Eduardo “Eddie” Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Supplemental Agreement No. 7 – Southfork Drainage Lateral
Project No. ENG07.032L

Dear Commissioner Cantu:

We are continuing to provide the full time inspection services as required by the International Boundary & Water Commission (IBWC) for the construction of the additional gated structures at the South Floodwater Channel’s outfall into the IBWC floodway. The remaining construction should be completed within the next two months. We currently only have enough funds to cover inspection services for another 2 weeks through September 19th.

Additional funds are needed to allow us to continue our inspection services uninterrupted through construction completion. I am submitting a proposed Supplemental Agreement No. 7 which adds another 6 weeks to the fee estimate for **Part VI – Special Services (Full Time Inspection)**. Keep in mind that these inspection services will be billed for the actual amount of time of inspection and actual number of trips to the project. Therefore, the quicker the contractor finishes the construction, the lower the inspection fee will be.

The fee estimate is also being updated to match the cost of construction to date of \$3,998,466.44 according to the contractor’s request for payment no. 16 (enclosed).

Enclosed are two original signature copies of the proposed Supplemental Agreement No. 7 to Work Authorization No. 12 of the 2007 Road & Bridge Contract. If this supplemental agreement meets your approval, please place it before Commissioners Court for approval and signature. Please return one original signature copy for my files. If you have any questions, please call me so that we may discuss them. You can call me at 956-782-2557 or on my mobile at 956-227-2154.

Sincerely,



Ramiro Gutierrez, P.E.
President

encl
cc: Files

HIDALGO COUNTY
URBAN COUNTY PROGRAM
PROJECT - REQUEST FOR PAYMENT

City/Precinct: Hidalgo County Pct #2
 Project Name: South Fork Drainage Lateral
 Contractor: FJW Construction
 Address: 1100 E. Jasmine, Suite 102
 City/State & Zip: McAllen, TX 78501

Account Number: 6504-61-0309-5200-61000-USP-PS
 GLO no. 12-406-000-6453/DRS210068

Date: 08.06.15
 Request for Payment No: 16

Original Contract Amount	\$ 3,688,306.84
Net Changes by Change Orders	\$ 310,159.60
Total Contract Amount to Date	\$ 3,998,466.44

Estimated % Project Completion to Date: <u>81.83</u> %	
Total Completed to Date	\$ <u>3,150,825.68</u>
Add: Materials on Hand (verified by Engineer)	\$ <u>121,139.20</u>
Total Contract Earned	\$ <u>3,271,964.88</u>
Less: Retainage 10%	\$ <u>327,196.49</u>
Net Contract Earned	\$ <u>2,944,768.39</u>
Less: Previous Request for Payments	\$ <u>2,763,331.39</u>
Total Amount Due This Request	\$ <u>181,437.00</u>

Please accept the **ATTACHED** contractor's invoice as supporting documentation for this request for payment.

The project (is), (is not) on schedule as per contract time allowed.



 Prepared by (Contractor)

8.8.15

Date

Bobby Whatley

Print Name

 Approved by (Engineer)

8-18-15

Date

RAMIRO GUTIERREZ, PE

Print Name