

WORK AUTHORIZATION NO. 2
CORRECTED EXHIBIT D-1
 ESTIMATED PROJECT FEE SCHEDULE AND
 MANHOUR BREAKDOWN

FM 2220 (Ware Road) Project
 from Mile 3 N (FM 1924) to Mile 5 N (FM 676)

	MANHOURS										Right-of-Way Acquisition Cost	TOTAL LINE ITEM COST
	Senior Project Manager	Senior Environmental Scientist /Specialist	Project Engineer	Right-of-Way Administrator	Environmental Scientist /Specialist	GIS/Analyst	Admin / Clerical	Biologist	TOTAL HOURS			
CONTRACT RATE	215.40	136.21	123.54	107.70	79.19	66.52	57.02	50.68				
WORK AUTHORIZATION NO. 2												
PHASE II - ROW ACQUISITION, COMPENSABLE UTILITY MANAGEMENT												
1 Right-of-Way Acquisition (60 Parcels, 3 Relocations)									0		\$ 827,000.00	
2 Compensable Utility Management Oversight	200		300	1400			159.21		2059.21			\$ 240,000.15
SUB-TOTAL	200		300	1400		0	159.21		2059.21		\$ 827,000.00	\$ 240,000.15

Subtotal Manhour Fee with Sub-Consultant Costs	\$	1,067,000.15
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*Total Project Fee:	\$	1,067,000.00
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* Rounded Figure

EXHIBIT "D-1"
FEE SCHEDULE - L&G ENGINEERING'S ROW ACQUISITION SERVICES

FM 2220 (Ware Road)
Limits: from Mile 3 (FM 1924) to Mile 5 (FM 676)
CSJ: 2094-01-038

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Exhibit D "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4.** L&G Engineering will be completing the work on the approximate schedule provided in Exhibit C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

RIGHT-OF-WAY ACQUISITION SERVICES

Estimated Number of Parcels	Project Admin (Per Parcel)	Title Services Per Parcel	Appraisal Services Per Parcel	Appraisal Review Per Parcel	Appraisal Update	Negotiation Fees Per Parcel	Closing Services Per Parcel	** Relocation (Residential/ Business)	Grand Total of Task
60	\$5,650.00	\$600.00	\$2,750.00	\$800.00		\$3,500.00	\$200.00	2 Residential / 1 Business	
Sub Total of Tasks	\$339,000.00	\$36,000.00	\$165,000.00	\$48,000.00	*	\$210,000.00	\$12,000.00	\$17,000.00	\$827,000.00

(*) Appraisal Update costs included in Project Administration.

(**) Relocations - \$6,000 (Residential), \$5,000 (Business)

- Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2016-22780

Date Filed:
 03/07/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

L&G Consulting Engineers INC
 Mercedes, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

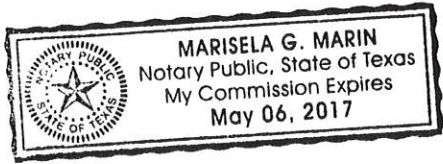
C-13-178-08-20
 Hidalgo County Pct 4 - Project : FM 2220 (Ware Rd) Project Limits: Mile 3 North (FM1924) to Mile 5 North (FM676)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Signature]

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto GARZA, this the 16 day of MARCH 20 16, to certify which, witness my hand and seal of office.

Marisela G Marin

 Signature of officer administering oath

MARISELA G MARIN

 Printed name of officer administering oath

Sec/ Jua

 Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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**OFFICE USE ONLY
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 L&G Consulting Engineers INC
 Mercedes, TX United States

Certificate Number:
 2016-22780

Date Filed:
 03/07/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Hidalgo County

Date Acknowledged:
 03/17/2016

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.
 C-13-178-08-20
 Hidalgo County Pct 4 - Project : FM 2220 (Ware Rd) Project Limits: Mile 3 North (FM1924) to Mile 5 North (FM676)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

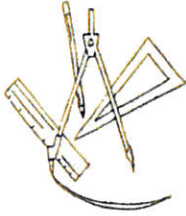
6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath



November 13, 2015

COPY

12/1/2015

The Honorable Joseph Palacios
Commissioner, Hidalgo County Pct. No. 4
1051 N. Doolittle Road
Edinburg, Texas 78539

**RE: Work Authorization No. 2
FM 2220 (Ware Road)
Limits: from Mile 3 (FM 1924) to Mile 5 (FM 676)
C-13-178-08-20**

Dear Commissioner Palacios:

L&G Engineering respectfully requests your approval of Work Authorization No. 2 for the FM 2220 (Ware Road) from Mile 3 (FM 1924) to Mile 5 (FM 676) project in Hidalgo County. This Work Authorization is to perform the Engineering Services required for the Phase II- Right-of-Way Acquisition and Compensable Utility Management Oversight of this project. Attached you will find the following in duplicate:

- 1.) Two signed originals of Work Authorizations No. 2 with the following attachments:
 - Project Location Map
 - Exhibit A "Services to be provided by the Owner"
 - Exhibit B "Services to be provided by the Engineer"
 - Exhibit C "Work Schedule"
 - Exhibit D-1 "Estimated Man-hour breakdown and ROW Acquisition Fee Schedule"

Should you have any questions regarding this submittal, do not hesitate to call me at (956) 565-9813.

Sincerely,
L&G ENGINEERING


Jacinto Garza, P.E.
CEO/Project Manager

Attachments

FILED
AT 2:00 O'CLOCK P.M.

DEC 07 2015

ARTHUR SUMMERS, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS



HIDALGO COUNTY
Professional Engineering Services
Contract # C-13-178-08-20
Work Authorization Form

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, L & G Consulting Engineers, Inc. d/b/a L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "Engineer".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the Engineer to provide Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676).

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

The scope of services to be provided by the Engineer is identified in *EXHIBIT "B" - 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 \$1,067,000.00. This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as *EXHIBIT "D-1" - Estimated Project Fee Schedule and Man-hour Breakdown*.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article 6 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 2 shall be funded through funding source:

Account No. 5-1315-431-00-124-135-0-710

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 authorization, as identified on *EXHIBIT "C" - Project Work Schedule*.

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 the content and detail of this Work Authorization No. 2.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

BY: 


PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on December 1, 2015 as indicated below.

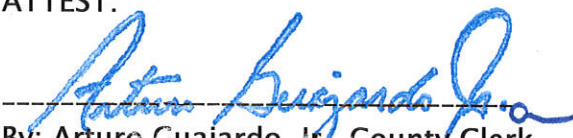
THE ENGINEER:
L&G ENGINEERING


By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY


By: Ramon Garcia,
County Judge

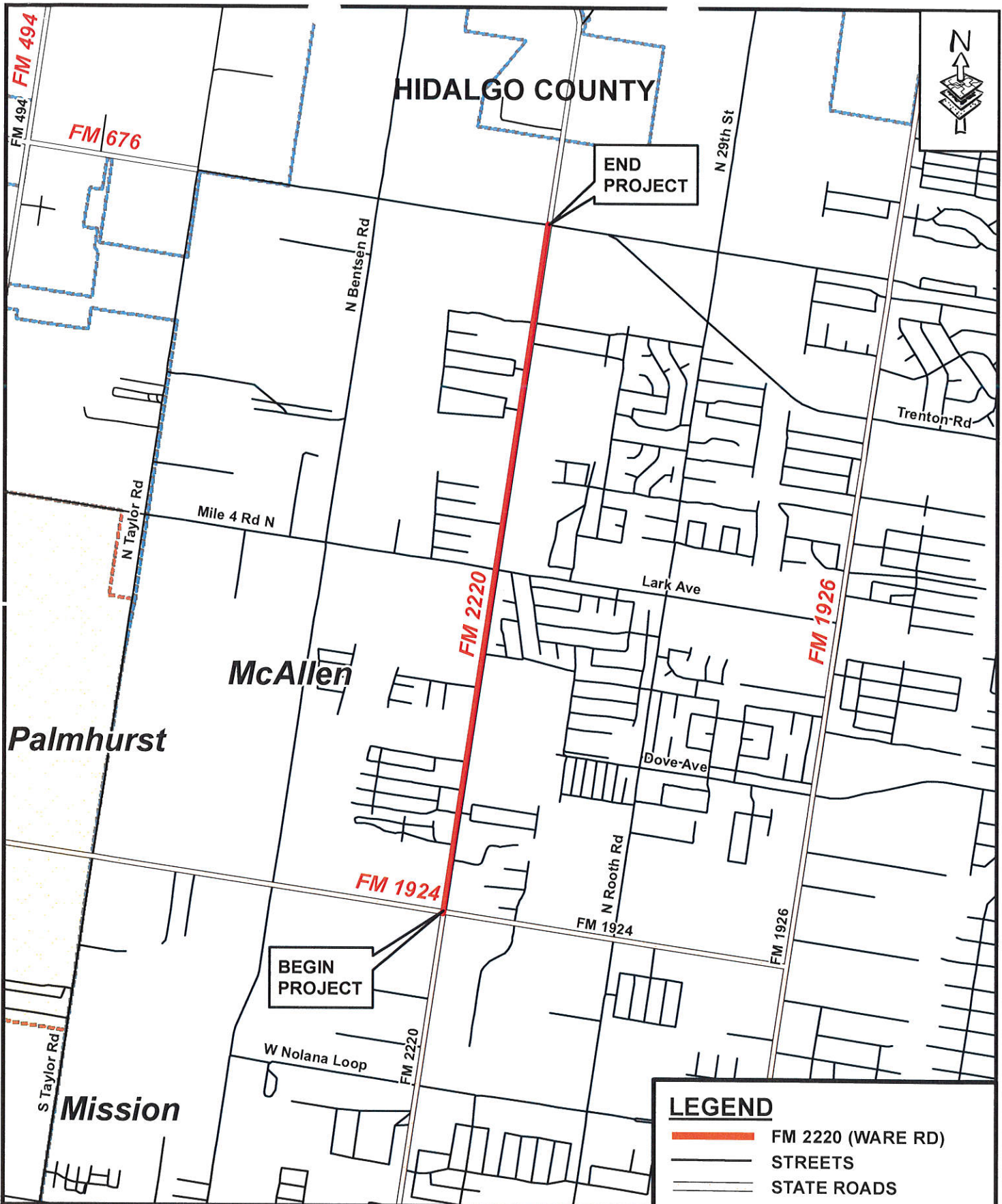
ATTEST:


By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 12/1/15 

LIST OF EXHIBITS

- Location Map
- Exhibit A - Services to be provided by Owner
- Exhibit B - Services to be provided by Engineer
- Exhibit C - Project Work Schedule
- Exhibit D-1 - Estimated Project Fee Schedule and Man-hour Breakdown



**FM 220 (WARE RD)
LOCATION MAP**
FROM FM 1924 (MILE 3) TO MILE 5 NORTH
APPROX. PROJECT LENGTH 2.0 MILES



LEGEND

- FM 220 (WARE RD)
- STREETS
- STATE ROADS
- MCALLEN CITY LIMITS

2,000 1,000 0 2,000
Feet
1 inch = 2,000 feet

EXHIBIT "A"
Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.
2. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.
3. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 1-PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: CSJ: 2094-01-038

PROJECT/DESCRIPTION: Right-of-Way Acquisition,
Compensable Utility Management Oversight

LENGTH: 2.0 MILES

HIGHWAY: FM 2220 (WARE ROAD)

LIMITS: FROM: MILE 3 (FM 1924) TO MILE 5 (FM 676)

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

- Surface Treatment
- Overlay
- Rehabilitation Existing Road (Scarify & Reshape)
- Convert Non-Freeway to Freeway
- Widen Freeway
- Widen Non-Freeway
- New Location Toll Freeway
- New Location Non-Freeway
- Interchange (New or Reconstruct)
- Bridge Widening or Rehabilitation
- Bridge Replacement
- Upgrade to Standards - Freeway
- Upgrade to Standards - Non-Freeway
- Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 13 - FC 600 – ACQUISITION PROVIDER SERVICES
(for EST. 60 PARCELS AND 3 RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

Services Provided By:		
<u>ENGINEER</u>	<u>COUNTY</u>	
		1) PROJECT ADMINISTRATION
<u>YES</u>	<u>NO</u>	a) Negotiation of Scope of Services for Work Authorization i) Acquisition Provider will visit project site with COUNTY personnel if necessary.
<u>YES</u>	<u>NO</u>	b) Project Presence at L&G Consultant Office Headquarters i) Full Project Office (1) No Joint Use of COUNTY or TxDOT facilities (2) Open during normal COUNTY and State work hours (3) Personnel available to answer questions (4) Availability of Project Files (5) At least one office staff member is required to be a current commissioned notary public.
<u>YES</u>	<u>NO</u>	c) Overhead Costs i) Administrative costs
<u>YES</u>	<u>NO</u>	d) Communication i) Provide monthly progress reports with invoice. ii) Participate in project review meetings as determined by the COUNTY. iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters. iv) Prepare and Mail via Certified, Return Receipt Requested method, all introduction letters for each individual parcel.
<u>YES</u>	<u>NO</u>	e) File Management i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary. ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation. iii) Maintain records of all payments including check number, amount, and date paid, etc. iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference. v) Maintain copies of all correspondence and contacts with property owners.
		2) TITLE SERVICES
<u>YES</u>	<u>NO</u>	a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item.
<u>YES</u>	<u>NO</u>	b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item.
<u>YES</u>	<u>NO</u>	c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services
Provided By:
ENGINEER COUNTY

3) APPRAISAL

- | | | |
|------------|-----------|--|
| <u>YES</u> | <u>NO</u> | a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request. |
| <u>YES</u> | <u>NO</u> | b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, are unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports. |
| <u>YES</u> | <u>NO</u> | c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms. |
| <u>YES</u> | <u>NO</u> | d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file. |
| <u>YES</u> | <u>NO</u> | e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices. |
| <u>YES</u> | <u>NO</u> | f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. |
| <u>YES</u> | <u>NO</u> | g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT. |
| <u>YES</u> | <u>NO</u> | h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT. |
| <u>YES</u> | <u>NO</u> | i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required. |
| <u>YES</u> | <u>NO</u> | j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY. |

4) APPRAISAL REVIEW

- | | | |
|------------|-----------|--|
| <u>YES</u> | <u>NO</u> | a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request. |
| <u>YES</u> | <u>NO</u> | b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices. |
| <u>YES</u> | <u>NO</u> | c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal. |

EXHIBIT "B"
 SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services
 Provided By:
ENGINEER COUNTY

YES NO d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.

5) APPRAISAL UPDATES

YES NO a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.

YES NO b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT.

YES NO c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the COUNTY/TxDOT.

YES NO d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.

YES NO e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.

6) NEGOTIATION, TASKS AND FEES

YES NO a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel.

YES NO b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.

YES NO c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms.

YES NO d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures, Acknowledgement of Appraisal and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.

YES NO e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it).

YES NO f) Respond to property owner inquiries verbally and in writing within two business days.

YES NO g) Prepare a separate negotiator contact report for each parcel per contact.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By:		
<u>ENGINEER</u>	<u>COUNTY</u>	
<u>YES</u>	<u>NO</u>	h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.
<u>YES</u>	<u>NO</u>	i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures.
<u>YES</u>	<u>NO</u>	j) Prepare final offer letter, documents of conveyance as necessary.
<u>YES</u>	<u>NO</u>	k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.
<u>YES</u>	<u>NO</u>	l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.
<u>YES</u>	<u>NO</u>	m) Provide a monthly progress report per parcel by the 25th of the month with invoice.
<u>YES</u>	<u>NO</u>	n) The consultant shall, as part of this proposal, estimate 10% of the parcels identified on Page 37 may result in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney.
		7) CLOSING SERVICE FEES
<u>YES</u>	<u>NO</u>	a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY.
<u>YES</u>	<u>NO</u>	b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.
<u>YES</u>	<u>NO</u>	c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission.
		8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).
<u>N/A</u>	<u>N/A</u>	a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)
<u>N/A</u>	<u>N/A</u>	b) L&G will provide advisory services to business displacements and relocate them effectively.
<u>N/A</u>	<u>N/A</u>	c) TxDOT will review, approve and pay for all relocation costs as per the Agreement.
		9) CONDEMNATION SUPPORT
<u>YES</u>	<u>NO</u>	a) Pre-Hearing Support <ul style="list-style-type: none"> i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company. ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor, if applicable. iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. <u>Spouses of owners must also be joined.</u>

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services
Provided By:
ENGINEER COUNTY

YES NO

- iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office.
 - v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.
 - vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned.
 - vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office.
 - viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.
 - ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.
 - x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering.
 - xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.
 - xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.
 - xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator.
 - xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.
 - xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.
 - xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.
- b) Post Hearing Support (by COUNTY Attorney)
- i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office.
 - ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.
 - iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.
 - iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services
Provided By:
ENGINEER COUNTY

- v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
- vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
- vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
- viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
- ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
- x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

10) COMPENSABLE UTILITIES

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

- | | | |
|------------|-----------|--|
| <u>YES</u> | <u>NO</u> | a) Preliminary Design Consultations <ul style="list-style-type: none">i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers. |
| <u>YES</u> | <u>NO</u> | b) Field Observations and Verifications <ul style="list-style-type: none">i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service. |
| <u>YES</u> | <u>NO</u> | c) Exchange of Information with Utility Providers <ul style="list-style-type: none">i) Provide project schedule.ii) Request schedules for utility adjustments.iii) Identify who is responsible for utility process. |
| <u>YES</u> | <u>NO</u> | d) Confirmation of Property Interests <ul style="list-style-type: none">i) Request Documents.ii) Coordination of data on maps and citation of property interest documents.iii) Confirm utilities are within easements. |
| <u>YES</u> | <u>NO</u> | e) Coordination of Agreements <ul style="list-style-type: none">i) Identify utilities that are compensable.ii) Determine parties and agreements necessary to complete compensable process.iii) Coordinate execution and processing of Standard Utility Agreements. |
| <u>YES</u> | <u>NO</u> | f) Utility Meetings throughout project development <ul style="list-style-type: none">i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.ii) Attend and participate in meetings by other parties. |

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services
Provided By:
ENGINEER COUNTY

11) PAYMENT SCHEDULE

YES NO

- a) Project Administration
 - i) Payment and Milestones
 - (a) Full Project Office
 - (1) Lump Sum Basis (assume 1 year project presence)
 - (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
 - (3) Remainder paid out in equal monthly installments of 15% starting the following month.
 - (4) Monthly billing to COUNTY OF HIDALGO will be required.
- b) Title Services
 - ii) Payment
 - (a) Per Parcel basis.
 - iii) Milestones
 - (a) 100% upon securing initial title commitment.
- c) Appraisal Services
 - i) Payment
 - (a) Per Parcel Basis
 - ii) Milestones
 - (a) 100% paid upon delivery of complete and acceptable appraisal report
- d) Appraisal Review
 - i) Payment
 - (a) Per Parcel Basis
 - ii) Milestones
 - (a) 100% upon submission of ROW-A-10
- e) Appraisal Update
 - i) Payment
 - (a) Per Parcel Basis
 - ii) Milestones
 - (a) 100% upon delivery of complete and acceptable appraisal update.
- f) Negotiation, Task, and Fees
 - i) Payment
 - (a) Per Parcel Basis
 - ii) Milestones
 - (a) 80% upon presentation of initial offer.
 - (b) 20% upon successful negotiation and all instruments are recorded.
- g) Closing Service Fees
 - i) Payment
 - (a) Per Parcel Basis
 - ii) Milestones
 - (a) 100% upon recordation of instrument of conveyance.
- h) Relocation Assistance
 - i) Payment
 - (a) Per Relocation
 - ii) Milestones
 - (a) 100% upon issuance of 90-day vacancy letter.
- i) Compensable Utilities
 - i) Payment
 - (a) By percent complete

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

ADDITIONAL RESONSIBILITIES

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

<u>Service</u>	<u>Office Location</u>
ROW Acquisition	Mission Office

The work effort will be managed out of the _____ Mercedes _____
(City)
office located at 2100 West Expressway 83 _____,
(Address)
Mercedes _____, Texas _____.
(City) (State)

WORK AUTHORIZATION NO. 2

EXHIBIT D-1

ESTIMATED PROJECT FEE SCHEDULE AND
MANHOUR BREAKDOWN

FM 2220 (Ware Road) Project
from Mile 3 N (FM 1924) to Mile 5 N (FM 676)

	MANHOURS									TOTAL HOURS	Right-of-Way Acquisition Cost	TOTAL LINE ITEM COST
	Senior Project Manager	Senior Environmental Scientist /Specialist	Project Engineer	Right-of-Way Administrator	Environmental Scientist /Specialist	GIS/Analyst	Admin / Clerical	Biologist				
CONTRACT RATE	215.40	136.21	123.54	107.70	79.19	66.52	57.02	50.68				
WORK AUTHORIZATION NO. 2												
PHASE II - ROW ACQUISITION, COMPENSABLE UTILITY MANAGEMENT												
1 Right-of-Way Acquisition (60 Parcels, 3 Relocations)										0	\$ 827,000.00	\$ -
2 Compensable Utility Management Oversight	200		300	1400			159			2059		\$ 240,000
SUB-TOTAL	200		300	1400		0	159			2059	\$ 827,000.00	\$ 240,000.00

Subtotal Manhour Fee with Sub-Consultant Costs	\$	1,067,000.00
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Total Project Fee:	\$	1,067,000.00
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EXHIBIT "D-1"

FEE SCHEDULE - L&G ENGINEERING'S ROW ACQUISITION SERVICES

FM 2220 (Ware Road)
Limits: from Mile 3 (FM 1924) to Mile 5 (FM 676)
CSJ: 2094-01-038

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Exhibit D "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4.** L&G Engineering will be completing the work on the approximate schedule provided in Exhibit C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

RIGHT-OF-WAY ACQUISITION SERVICES

Estimated Number of Parcels	Project Admin (Per Parcel)	Title Services Per Parcel	Appraisal Services Per Parcel	Appraisal Review Per Parcel	Appraisal Update	Negotiation Fees Per Parcel	Closing Services Per Parcel	** Relocation (Residential/ Business)	Grand Total of Task
60	7650 \$5,650.00 - 4,150	\$600.00	\$2,750.00	\$800.00		3,500.00 4,150	\$200.00	2 Residential / 1 Business	
Sub Total of Tasks	339,000.00 99,000	\$36,000.00	\$165,000.00	\$48,000.00	*	\$210,000.00	\$12,000.00	\$17,000.00	\$827,000.00

(*) Appraisal Update costs included in Project Administration.

(**) Relocations - \$6,000 (Residential), \$5,000 (Business)

- Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

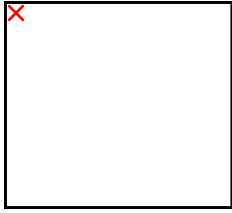
80 hrs
100
8,000

SPECIAL MEETING - December 1, 2015

BE IT REMEMBERED, that on this 1st day of December A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE EDUARDO "EDDIE" CANTU	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
December 1, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval for the exception of Items.2.L., 2.T., 8.C., 10.A.1. and 12.E. to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. AI-52455 **Approval of check register and payment of claims and bills -** (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2015 Intradepartmental transfers:**
 - A. AI-52436 2015 - Tax Office (1100)
 - B. AI-52430 2015 - Pct. 4 CRC (1100)
 - C. AI-52387 2015 - Health & Human Services Dept. / MAC (1293)
 - D. AI-52389 2015 - Health & Human Services Dept. / H.D. Adm (1293)

- A. AI-52313 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2015.

No action taken on Item.10.A.1

- 2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. **Budget & Management:**

- A. AI-52308 Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of November 1-15, 2015 in the amount of \$46,070.81 and requesting approval of wire transfer.

- B. AI-52111 1. Approval of reimbursement in the amount of \$943,243.41 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 10/24/15 to 11/06/15.

10/24-30/15	\$440,736.29
11/01-06/15	\$502,507.12
TOTAL	\$943,243.41

- 2. Approval of wire transfer to cover claims paid.

- C. AI-52309 1. Approval of reimbursement in the amount of \$1,089,467.63 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/07/15 to 11/20/15.

11/07-13/15	\$ 521,477.98
11/14-20/15	\$ 567,989.65
TOTAL	\$1,089,467.63

- 2. Approval of wire transfer to cover claims paid.

12.

Purchasing Dept:

Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING

for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09

- G. AI-52396 Approval of Application for Payment No. 1 in the amount of \$51,328.50 for 2GS, LLC, contracted vendor for Delta West Subdivision (Pct. 1) as submitted by TEDSI Infrastructure Group, Inc. project engineer (C-CAP-15-196-07-21).
- H. AI-52372 **Hidalgo County Pct. 2**
Requests authority to purchase equipment through BuyBoard awarded vendor, AL3 Enterprises, dba Starr Telecom [Contract# 493-15; Expires 9/30/18] and to enter into a Security & Fire Alarm Monitoring Agreement for the CRC Center located at 4011 S. Veterans Blvd in San Juan Texas, 78589 Edinburg, Texas. The monthly cost will be \$15.00 for the Security Monitoring and \$20.00 for the Fire Alarm Monitoring and the term will automatically renew for the life of the equipment under the same fees and terms & conditions, upon all BuyBoard subsequent contract renewals, or unless canceled in writing by either party.
- I. AI-52350 **Hidalgo County Pct. 2**
Requesting authority to go into a 36 month lease with Canon Financial Services, Inc for a C250IF thru our membership/participation with Department of Information (DIR) contract DIR-TSO-3101 in the amount of 95.47 per month for the San Juan CRC.
- J. AI-52414 Approve Request for Payment-Application No. 6 in the amount of \$2,470.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.
- K. AI-52335 **Elections Department:**
Requesting authority to purchase 86 Dell Latitude 3340 Laptop thru the 2014 Chapter 19 Grant in the total amount of \$72,953.80 to replace current equipment.
- L. AI-52355 1. Requesting approval of **Supplemental Agreement No. 3 to Work Authorization No. 2** in connection to "**job specific**" Project: **Extension of 10th Street Project (SH107 - FM1925)** under agreement #C-12-126-10-16 with **L&G Consulting Engineering, Inc.** for **Hidalgo County Precinct No. 4 to "Amend"** Exhibits (as reflected below):
 - **Exhibit B** – Services to be provided by the Engineer” of Work Authorization No. 2, Article 2 of the Agreement – Scope of Work as identified below: (1) Provide Compensable Utility Management Oversight for the 10th Street Extension Project from SH 107 to FM 1925;
 - **Exhibit C** – Work Schedule“of Work Authorization No. 2, Article 2, 2.3 of the Agreement – Work Schedule to include the correct amount of parcels to be acquired; and,

- **Exhibit D-1** – Project Estimated Fee Schedule” of Work Authorization No. 2, Part 2 of the Agreement – Estimated Cost, to **increase** the original Work Authorization amount of \$2,100,398.60 to \$2,235,398.60; therefore the amount of **Supplemental No. 3 is \$135,000.00.**

APPROVED

2. Requesting approval of Work Authorization No. 2 in the amount of (\$ 1,067,000.00) from L&G Consulting Engineers, Inc. d/b/a L&G Engineering in connection to agreement # C-13-178-08-20 for "Job Specific Project"- Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676) within Hidalgo County Precinct No. 4.

- M. AI-52329 **Information Technology Department:**
Requesting the continuation of the IPSWITCH MAIL SERVER & ANTIVIRUS PROTECTION Licenses renewal and support services for 100 users, in the amount of \$1,242.63/yr beginning upon Commissioners Court approval as well as any future purchases of equipment, licenses, software, maintenance support and related services for the IT Department through our membership participation with TCPN R5106 contract for the life term of the equipment/software/hardware/maintenance/support services in place and with an automatic annual renewal thru the issuance of a purchase order upon price verification and updated Coop contract.
- N. AI-52316 Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) as attached hereto for:"Hidalgo County WIC Program-Lease Office Space-City of Mercedes Bid No. 2016-015-SMA including the re-advertising of project in the event bids are received and project is still required.
- O. AI-52303 Approval for Hidalgo County Health and Human Services to utilize the option to renew and extend the additional one (1) year period for the "Participation for Out Stationed Eligibility Specialists in the Health Care Facilities" as allowed under "page 6-X.-Term of Contract" with the following:
1. Doctor's Hospital at Renaissance
 2. Knapp Medical Center
 3. Mission Hospital, Inc.
 4. Rio Grande Regional Hospital
 5. McAllen Hospitals, LP (aka McAllen Medical and Edinburg Regional Medical Center)

APPROVED

AI-52355

Purchasing Department

12. L.

CC CONSENT

Meeting

12/01/2015

Date:

Submitted Marty Salazar, PURCHASING DEPT.

For:

Submitted Letty Saenz, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval of **Supplemental Agreement No. 3 to Work Authorization No. 2** in connection to "**job specific**" **Project: Extension of 10th Street Project (SH107 - FM1925)** under agreement #**C-12-126-10-16** with **L&G Consulting Engineering, Inc.** for **Hidalgo County Precinct No. 4** to "**Amend**" Exhibits (as reflected below):

- **Exhibit B** – Services to be provided by the Engineer” of Work Authorization No. 2, Article 2 of the Agreement – Scope of Work as identified below: (1) Provide Compensable Utility Management Oversight for the 10th Street Extension Project from SH 107 to FM 1925;
- **Exhibit C** – Work Schedule“of Work Authorization No. 2, Article 2, 2.3 of the Agreement – Work Schedule to include the correct amount of parcels to be acquired; and,
- **Exhibit D-1** – Project Estimated Fee Schedule” of Work Authorization No. 2, Part 2 of the Agreement – Estimated Cost, to **increase** the original Work Authorization amount of \$2,100,398.60 to \$2,235,398.60; therefore the amount of **Supplemental No. 3 is \$135,000.00.**

2. Requesting approval of **Work Authorization No. 2** in the amount of **(\$ 1,067,000.00)** from **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** in connection to agreement # **C-13-178-08-20** for "**Job Specific Project**"- **Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676)** within **Hidalgo County Precinct No. 4.**

BACKGROUND

SA3-WA2-C-12-126-10-16-L&G Engineering - Pct 4

WA2-C-13-178-08-20-L&G Engineering-Pct 4
