



INVOICE
HALFF
ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS
REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

Hidalgo County Commissioner's Court
1051 N. Doolittle Road
Edinburg, TX 78542

Attention: Ms. Maria Lucio

Invoice Date: 7/22/2016
Invoice #: M213834
Project: 31806
Invoice Group: 01
Client Code: HIDAL5

Project Name: Hidalgo County 2016 -2017 Various WA

For Professional Services Rendered through: 07/17/2016

Re: MEP, Architecture, Civil Engineering, Surveying Services

Work Authorization #01 Project Name: Sanitation Collection Facility & M Road Building

Edinburg, TX

Contract Number: C-16-188-05-10 \Purchase Order #: 745734

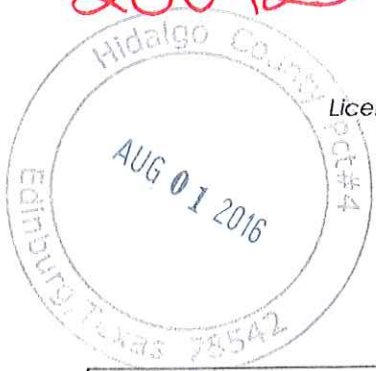
** Please contact Maribel Martinez at (956-664-0286)
 with any questions regarding this invoice.

WA01-- Sanitation Coll Facility M Road Bldg	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
Phase 1					
Building Renovation Design and Site Improvements	29,810.00 ✓	0.00	21.14%	6,302.73	6,302.73
Sub-Contract Chanin Engineering	7,500.00 ✓	0.00	0.00%	0.00	0.00
Sub-Contract C. Gonzalez RAS	1,650.00 ✓	0.00	37.88%	625.00	625.00
Phase 2					
Bid Phase Services	3,280.00 ✓	0.00	0.00%	0.00	0.00
Phase 3					
Construction Phase Services	7,715.00 ✓	0.00	0.00%	0.00	0.00
Total	49,955.00	0.00	13.87%	6,927.73	6,927.73

Total Fee Earned To Date	6,927.73
Less Previous Billings	0.00
Amount Due this Invoice	6,927.73

200425

21675



celso gonzalez, Jr.
registered accessibility specialist

RAS# 1356

Licensed by the Texas Department of Licensing and Regulation

INVOICE #7.11.16

Date
July 11, 2016

BILL TO
Halff Associates, Inc.
attn: Trey Murray
5000 West Military, Ste 100
McAllen, Texas 78503

PROJECT
Hidalgo County Prec 4 - Sanitation Collection Facility
1051 North Doolittle Road
Edinburg, Texas 78542
TDLR Project Number - B6820339

Description	Amount
Services rendered:	
1 TDLR - Texas Accessibility Standard - Project Registration	\$ 225.00
2 TDLR - Texas Accessibility Standard - Plan Review (based on a project cost between \$200,000 - \$500,000)	\$ 400.00
* Final inspection fee is not included	
Total Due = \$	625.00

Thank you for your business....!

Please make checks payable to:

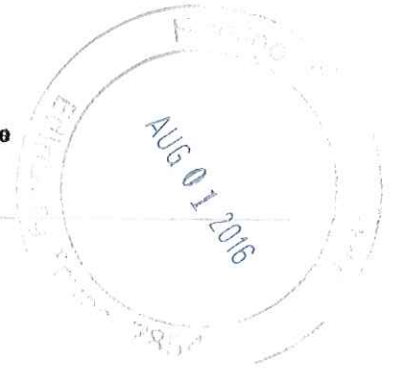
Celso Gonzalez, Jr.
5163 N. Bryan Rd.
Palmhurst, Texas 78573

Invoice due upon receipt

7-13

AVO 31806\WA01-TA03

Texas Department of Licensing and Regulation
Architectural Barriers Project Registration Confirmation Page
Monday, July 11, 2016
EABPRJB6820339



PERSON FILING FORM

Name: Celso Gonzalez **Phone:** 956-453-3486
Person Address: 5163 N. Bryan Road, Palmhurst, Tx 78573
Ras Number: 1356

Project Name: Hid. Co. Prt. 4 - San. Collect. Facility
Project Address: Hid.Co.Prt 4, Sanitary Collection
1051 North Doolittle Road
Edinburg, TX 78542 **County:** Hidalgo

TENANT

Contact Name: **Phone:**
Contact Address:

BUILDING/FACILITY Name: Hid.Co.Prt 4, Sanitary Collection
FACILITY Owner: Hidalgo County **Phone:** 956-318-2626
Owner Address: 2812 South Business Highway 28, Edinburg, TX 78542
Contact Name: Maria Lucio **Phone:** 956-383-3112
Contact Address: 1051 North Doolittle Road, Edinburg, TX 78542
Contact Email:

DESIGN FIRM Name: Half Associates **Phone:** 956-664-0286
Firm Address: 5000 W. Military Hwy #100, McAllen, TX 78503
Designer Name: Menton T. Murray, III **Email:**
Type of License: Engineer **License Number:** 87004

PROJECT DESCRIPTION

Start Date: 07/2016 **Completion date:** 02/2017 **Estimated Cost:** \$300,000.00
Type of Work: Renovation/Alteration
Type of Funds: This project involves public funds, public land, or is a state lease.
Are the private funds provided by a tenant? No
State Lease No. :
Scope of Work: Minor renovations to "M" Road Building, addition of PEMB, Addition of security booth/canopy
Does this building(s) have more than one level? No
Are there any elevators, escalators, or platform lifts in this building? No
Are there any boiler in this building? No

This AB Project registration Confirmation Page, construction documents, and applicable fees must be submitted in accordance with the Texas Administrative Code Chapter 68, [Rule 68.51](#).

If TDLR will be performing the review or inspection services, see [Rule 68.80](#).

If a RAS will be performing the review or inspection services, please contact the RAS as they set and collect their own fees, see [Rule 68.75](#).

In accordance with [Rule 68.52](#), the owner of a building or facility must also obtain an inspection from the department or a registered accessibility specialist not later than the first anniversary of the completion of construction. Request for inspection shall be made by completing the Request for Inspection form and submitting it no later than 30 calendar days after the completion of construction.



County of Hidalgo Precinct 4
Joseph Palacios Commissioner
1051 N. Doolittle Road
Edinburg Texas 78542-0337

NOTICE TO PROCEED

TO: Halff Associates, Inc.
Attn: Menton J. Murray III, P.E. LEED AP
5000 West Military Highway, Suite 100
McAllen, TX 78503

PROJECT NAME: Hidalgo County Precinct No. 4– Sanitation Collection Facility and M Road Building

CONTRACT NO.: C-16-188-05-10

PO#: 745734

TOTAL AWARDED PROJECT AMOUNT: \$49,955.00

DATE: June 28, 2016

Gentlemen:

Let this serve as a formal notice to proceed for the construction of the above referenced project.

This Work Authorization No. 1 was approved by Commissioner's Court on May 10, 2016 agenda item #AI-54604.

According to the terms of the contract, the work authorization shall terminate upon completion of scopes of the work authorization, as identified on Exhibit "C" - Work Schedule. Therefore, you are hereby notified to Commence Work by June 28, 2016.

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is HEREBY ACKNOWLEDGED BY:

Contractor: Halff Associates, Inc.

Signature: _____

Name and Title: _____

Menton J. Murray, III, PE / VICE PRESIDENT



Purchase Order COUNTY OF HIDALGO

PO# 745734

DATE: 06/24/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 221562

REQ: 00300708

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

CONTACT: NICK PEREZ

(956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-188-05-10

SPECIAL INSTRUCTIONS: ECTM115

VENDOR NOTES:

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also billed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Our number must appear on all Invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-16-188-05-10 AT 54604 Work Authorization No. 1; Halff Associates, Inc. Precinct Number 4, (Project: "Sanitation Collection Facility and "M" Road Building").		
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" (Project: "Sanitation Collection Facility and "M" Road Building"). (Booth-\$5,800, Canopy-\$12,665 Total:\$18,545)	18,545.00	18,545.00
1.00	LOT	CC Work Authorization No. 1, Halff Associates, Inc. "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" (Project: "Sanitation Collection Facility and "M" Road Building"); (PRM-\$15,580, Inside Work (M Rd Bldg) \$15,830 Total:\$31,410)	31,410.00	31,410.00
		TOTAL:		49,955.00
		***** For Hidalgo County use only		
		6-1100-432-00-124-162-0-334	31,410.00	
		6-1100-432-00-124-162-0-740	18,545.00	

Authorized by: Martha R. Salazar

EXHIBIT E - Work Authorization



HIDALGO COUNTY

Professional Engineering Services Contract # C-16-188-05-10

Work Authorization Form

WORK AUTHORIZATION NO. 01

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, Half Associates, Inc., professional engineers of McAllen, Texas, hereinafter called "Engineer".

PART 1. SCOPE OF WORK The purpose of this Work Authorization is for the Engineer to provide Building Renovation Design and Site Improvements for Hidalgo County Precinct 4 Sanitation Collection Facility and M Road Building.

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 for \$49,955.00. This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as EXHIBIT "D".

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 6 of the Agreement.

PART 4. FUNDING This Work Authorization No. 1 shall be funded through funding source: Account No. _____ 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 and terminate upon completion of scopes of the work authorization.

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 #4, Commissioner Joseph Palacios as to content and detail of this Work Authorization No. 01.

HIDALGO COUNTY PRECINCT No. 4

BY: Joseph Palacios, 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 10th day of May, 2016.

THE ENGINEER:

THE OWNER:

HALFF ASSOCIATES INC.

HIDALGO COUNTY


By: Menton J. Murray, III, P.E., LEED AP


By: Ramon Garcia, County Judge

ATTEST:

By: 
Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 5/10/16 



LIST OF ATTACHMENTS

ATTACHMENT "A" -Service to be Provided by the Owner
ATTACHMENT "B" -Services to be Provided by the Engineer
ATTACHMENT "C" -Work Schedule
ATTACHMENT "D" -Cost Proposal

2

Halff Associates, Inc.

Professional Engineering Service Agreement C16-188-05-10

EXHIBIT A

-Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

- (1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.
- (2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.
- (3) Assistance to the **ENGINEER**, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.
- (4) Provide any available relevant data the **OWNER** may have on file concerning the project.
- (5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.
- (6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER**.
- (7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

- (a) Approve agenda and all exhibits prior to public meeting.
 - (b) Approve date and location of the meeting.
 - (c) Review/approve Public Meeting Report.
- (8) Attend the Preliminary Concept Conference coordinated and conducted by the **ENGINEER** and more particularly identified in Attachment "B" of the Agreement.
 - (9) Assist the **ENGINEER** as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.
 - (10) Review and approve the Project design criteria.
 - (11) Review and approve change orders as required and prepared by the **ENGINEER**.

EXHIBIT B

-Scope of Services to be provided by the Engineer

Through project award via Work Authorization, Engineer shall provide Professional Services required to design and specify Building Repair and Renovation Projects. Type of services that may be included as dictated by the individual project requirements consist of: 1) Surveying, 2) Civil Engineering, 3) Mechanical/ Plumbing Engineering, 4) Electrical Engineering, 5) Structural Engineering. Upon Identification by the Owner of specific projects that require the professional services of the Engineer, a detailed scope of work and identification of professional service disciplines required shall be established.

Half Associates, Inc. is please to submit this Work Authorization proposal under our existing Professional Service Agreement (C16-188-05-10) with Hidalgo County to provide:

Design Phase Services

- Review Existing Documents and Conditions
- Site Survey for Design
- Creation of site plan reflecting current improvements
- Draft/Modify Existing Electronic Floor Plans
- Specify Interior Painting for M Rd. Building
- Specify New Floor Finishes for West Addition of M Rd. Building
- Modify Lobby/Reception Wall to include two-person Teller station
- Replace existing HM door/frame/wall with new Glass Storefront and Doors (Access control to Remain)
- Install supplemental electrical power and new IT drops in teller area.
- Specify video surveillance and recording system to serve exterior site and key interior locations. Hardware to be house in M Rd Building (8 total fixed cameras).
- Specification of pre-fabricated booth to serve collection entry (approx.. 10'x6')
- Specification of drive (Paving & Dim. Control Plan) to serve collections area entrance
- Specification of signage and striping to serve collections area entrance
- Specification of paving, sidewalks, and drives (Paving & Dim. Control Plan) at pre-engineered metal building
- Design electrical distribution system to serve canopy/booth and storage building
- Prepare Panel Layouts and Schedules for Use by County
- Prepare Power Plan for Installation of Panels and Electrical Gear
- Prepare Lighting Plan for Canopy and Storage Building
- Prepare One Line/Riser Diagram
- Submit Load Analysis and Riser to AEP
- Coordinate Service Modification With AEP for Conversion
- Design of domestic water distribution to canopy/booth and PEMB (hydrants)
- Front Ends and Division 1 for bidders or JOC
- Electrical Specifications
- Plumbing Specifications
- Civil Specifications
- Prepare Comcheck for City
- Design Meetings (Est. 3)
- Design Phase Administrative Support
- Issuance of Final Documents
- Sub-Contract: Structural Design for Canopy, Booth foundation, and Pre-Engineered Metal Building

Bid Phase Services

- Pre Bid Conference
- Obtain Bids and Review
- Answer Questions Regarding Bid Document
- Provide Recommendations for Award
- Bid Phase Administrative Support
- Attendance at Commissioners Court Meeting (1)

Construction Phase Services

- Pre-construction meeting (1 Visit)
- Response to RFI's
- Review Submittals
- Review Payment Applications
- CA Phase Administrative Support
- Field Observations(6 Field meetings)
- Punch List and final observation
- Project Close-out

EXHIBIT C

-Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in **Article 7** of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

EXHIBIT D

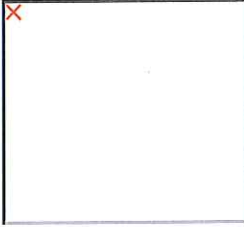
Cost Proposal

Provide Electrical Engineering and facility modification for relocation of electrical equipment located in basement flood areas. Electrical design of optional New Generator Emergency System.

Phase 1	
• Building Renovation Design and Site Improvements	29,810.00
○ Sub-Contract Chanin Engineering	7,500.00
○ Sub-Contract C. Gonzalez RAS	1,650.00
	38,960.00
Phase 2	
• Bid Phase Services	3,280.00
Phase 3	
• Construction Phase Services	7,715.00
Total:	<u>49,955.00</u>

Hall Associates, Inc.
 Fee Schedule-Hidalgo County Sanitation Collection and M Road Building Modifications
 HIDALGO COUNTY 2015 On-Call Contract No: C16-188-05-10

	Project Manager	PE	EIT	Designer	Contract Admin	CAO Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL (\$)
Contracted Rate:											
	\$215	\$170	\$130	\$85	\$95	\$65	\$60	\$155			
Phase 1											
Review Existing Documents and Conditions (Site and Plans)	3	3		4						10	\$1,485.00
Site Survey for Design						16				16	\$1,240.00
Creation of Site plan reflecting current improvements			4			8				12	\$1,560.00
Draft/Modify Existing Elec. Floor Plans		4		8						12	\$1,360.00
Specify Interior Paint (M Rd)		4		12						16	\$1,700.00
Specify Modified Floor Finishes (M Rd)		6		20						26	\$2,720.00
Modify Lobby/Reception Wall for two roller staircases/milwork (M Rd)		4		6						10	\$1,190.00
Remove and Replace double Door (M Rd)		1		4						5	\$510.00
Install supplemental power and IT (M Rd)		4		10						14	\$1,530.00
Specify surveillance and recording system (8 cameras)		4				1				5	\$925.00
Specify pre-fab booth		4				12				16	\$2,500.00
Design collections entry dim control and paving		2	4			6				14	\$1,380.00
Design collections entry striping and signage		4	8			12				24	\$2,500.00
Design paving, sidewalks, and drive at PEMB		2		4						6	\$680.00
Design elec. distribution to serve canopy/booth and PEMB		4		4						8	\$340.00
Prepare Panel Layouts and Schedules				4						4	\$340.00
Prepare Power Plan for Installation of Panels and Electrical Gear				4						4	\$340.00
Prepare Lighting Plan for Canopy and PEMB				4						4	\$310.00
Prepare One Line/Riser Diagram		2		2						4	\$170.00
Submit Load Analysis and Riser to AEP		4		2						6	\$850.00
Coordinate Service Mods With AEP				6						7	\$880.00
Design of domestic water distribution to canopy/booth and PEMB Hydrants		4								4	\$860.00
Front Ends and Division 1 for Bidders or AOC			2							2	\$340.00
Electrical Specifications			3							3	\$170.00
Plumbing Specifications			3							3	\$510.00
Civil Specifications			3							3	\$85.00
Prepare Comcheck for City		4								6	\$1,200.00
Design Meetings		4	2			2		8		10	\$670.00
Design Phase Administrative Support		2	1		1	2	2			8	\$935.00
Issuance of Final Documents									\$1,650		\$29,810.00
Sub-Contract C Gonzalez; Reg. Accessibility Specialist									\$7,500		\$7,500.00
Sub-Contract Charvaz; Eng. Structural Design for Canopy, Booth, PEMB										259	\$7,500.00
Phase 1 Design Sub-Total (Hours)	17	55	24	92	2	59	10	8		259	
Phase 1 Design Sub-Total (\$)	\$3,655	\$9,350	\$3,120	\$7,810	\$190	\$3,835	\$600	\$1,240	\$9,150		\$38,960.00
Phase 2											
Bid Phase Services										3	\$645.00
Pre Bid Conference		3								4	\$860.00
Obtain Bids and Review		4		4						8	\$555.00
Answer Questions Regarding Bid Document		1								2	\$190.00
Provide Recommendations for Award		2								6	\$360.00
Bid Phase Administrative Support										2	\$430.00
Attendance at Commissioners Court Meeting (1)		2								2	\$170.00
Phase 2 Bid Sub-Total (Hours)	12	0	0	4	0	0	0	0	0	22	
Phase 2 Bid Sub-Total (\$)	\$2,580	\$0	\$0	\$340	\$0	\$0	\$360	\$0	\$0		\$3,280.00
Phase 3											
Construction Phase Services										3	\$215.00
Pre Construction Meeting (1 Visit)										8	\$810.00
Response to RFIs		1	1	5						19	\$2,790.00
Review Submittals		4	7	8						21	\$450.00
Review Payment Applications		2								12	\$750.00
CA Phase Administrative Support				4	2			10		8	\$1,400.00
Field Observations (6 Field Meetings)		4		4						8	\$770.00
Punch List and Final Observation		2	1	2						5	\$770.00
Project Close-out										10	\$1,530.00
Phase 3 Construction Admin Sub-Total (Hours)	15	9	1	24	2	0	10	0		56	
Phase 3 Construction Admin Sub-Total (\$)	\$3,225	\$1,530	\$130	\$2,040	\$190	\$0	\$600	\$0	\$0		\$7,715.00
TOTAL HOURS (PRIME CONSULTANT)	44	64	25	120	4	59	26	8	0	337	
TOTAL EXPENSES											\$49,955.00
TOTAL LABOR PLUS EXPENSES											\$49,955.00



**CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
May 17, 2016
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 in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, 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 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.

1. **Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Check Fraud Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)**
2. **2016 Intradepartmental transfers:**
 - A. AI-54640 2016 - Pct. 1 Parks (1100)
 - B. AI-54642 2016 - Pct. 1 Sanitation (1100)
 - C. AI-54633 2016 - Pct. 4 Parks (1100)
 - D. AI-54592 2016 - Pct. 4 Doolittle Recovery (1100)
 - E. AI-54598 2016 - Pct. 4 Rd. Maint (1200)

- B. AI-54569 Fire Marshal (1100):
Approval to pay membership dues for Eric Sanchez to the International Association of Arson Investigators Inc. for \$135.00 (Requisition #00298406) with authority for county treasurer to issue payment after review and auditing procedures are completed.

- C. AI-54496 Justice of the Peace 2 Pl. 2 (1100):
Request approval to pay J.P.C.A. membership dues for Andres Guzman, Armando Rodriguez and Judge Jaime Jerry Munoz in the total amount of \$130 (req 296794) with authority with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

9. **Urban County:**

- A. AI-54370 Urban County Program is requesting approval of a best and final negotiated contract for Professional Construction Management Services with LeFevre Engineering & Management Consulting, LLC in the amount of \$179,665.00 for the management and coordination of the Delta Area Connector/ East Lateral Project, utilizing the General Land office (GLO) funds Contract No. 12-406-000-6453 DRS210068/DRS220068.

10. **Auditor's Office:**

- A. AI-54565 Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Reports for the Months of December 2015 and January 2016.

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 PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

11.

- A. AI-54650 Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of Application No. 9 for \$41,135.00 submitted by Couric Enterprises for the Community Resource Center in San Carlos (PO# 703489).
 2. Acceptance and approval of request for payment of invoice 3224-16 for \$9,388.30 submitted by Mata-Garcia Architects for the San Carlos Community Resource Center (PO# 700944).
 3. Acceptance and approval of request for payment of invoice 3223-16 for \$22,320.00 submitted by Mata-Garcia Architects for the Landscaping/Structural and Irrigation Construction for the San Carlos Community Resource Center (PO# 700944).
- B. AI-54652 Acceptance and approval of **Work Authorization No. 4** with (an estimated cost of \$ **10,357.89**) as submitted by project engineer, **L&G Engineering** for Project: "Construction Material Testing" for: "Sanitation Collection Facility and "M" Road Building" for Hidalgo County Precinct No. 4, in connection to (on call) GEO Tech & CMT Services Agreement# **C-15-301-09-15**.
- C. AI-54604
1. Requesting **clarification/correction** to (AI-53107-CC-02/03/16) to Professional Services Agreement #**C-16-048-02-03** with **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** to correct [**Paragraph 3-Whereas-to reflect Hidalgo County Precinct No. 4**] and **NOT Hidalgo County Precinct No. 3**, in connection to (job specific) Project: "**FM 1925 from 1,500 ft. West of FM 2220 (Ware Road) to 10th Street**" located within **Hidalgo County Precinct No. 4**.
 2. Acceptance and approval of a **Supplemental Agreement No. 1** as submitted by **L&G Consulting Engineers, Inc. d/b/a L&G Engineering** to [**extend the term**] in order to complete Exhibit B (Scope of Services) in connection to current Professional Engineering Services Agreement #**C-15-136-06-02** for (job specific) project: **FM 2220 (Ware Road) from FM 676 (Mile 5) to FM1925** within **Hidalgo County Precinct No. 4**, for an additional three (3) year period to **expire June 3, 2019**.
 3. Acceptance and Approval to "**rescind**" action taken by CC under (AI-52054 on 11/24/15) for **Work Authorization #1** for (**\$179,464.00**) as submitted by **Dos Logistics, Inc.** for the provisions of "professional engineering services" under contract # **C-14-378-11-18 a** (job specific) project: **Advanced Project Development Services for Precinct 4**.
 4. Acceptance and Approval to "**rescind**" action taken by CC under (AI-52054 on 11/24/15) for **Supplemental Agreement No. 1** as submitted by **Dos Logistics, Inc.** for the provisions of "professional engineering services" under contract # **C-14-378-11-18 a** (job specific) project: **Advanced Project Development Services for Precinct 4**.
 5. Acceptance and approval of **Work Authorization No. 3** with an estimated cost of (**\$ 9,996.31**) as submitted by project engineer, **L&G Engineering** for Project: "**Geo Technical Engineering**" for: "**Sanitation**

Collection Facility and "M" Road Building" for Hidalgo County Precinct No. 4, in connection to (on call) GEO Tech & CMT Services Agreement# C-15-301-09-15.

APPROVED

6. Acceptance and approval of **Work Authorization No. 1** with an estimated cost of **(\$ 49,955.00)** as submitted by project engineer, **Halff Associates, Inc.** in connection to (on call) Professional Engineering Services agreement# **C-16-188-05-10** for **"Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings"** (on an as needed basis) for projects located within **Hidalgo County Precinct Number 4, [Project: "Sanitation Collection Facility and "M" Road Building"]**.

- D. AI-54624 Approval of Payment Application No. 2 in the amount of \$179,646.90 for the Pct. 2 Eldora Road Project submitted by 2GS, LLC through Contract #C-16-061-01-19, and as reviewed by project engineer, Jose N. Saldivar, PE.
- E. AI-54620 Approval of Application for Payment No. 2 in the amount of \$194,304.45 for 2GS, LLC, contracted vendor for Heidelberg Subdivision (Pct. 1) as submitted by project engineer LeFevre Engineering & Management Consulting, LLC (C-CAP-15-257-10-06).
- F. AI-54619 Approval of payment of Invoice# 20162673-\$236,281.66 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from January 1 through February 29, 2016 in connection to Contract #C-08-227-02-09-PO# 617534 amid Work Authorization No. 1.
- G. AI-54601 Approval of Certificate of Construction Completion as submitted by 2GS, LLC reflecting the date of April 21, 2016.
- H. AI-54570 Approval of Payment Application No. 12 in the amount of \$158,906.98 submitted by IOC Company, LLC, awarded contractor for Precinct #3's "Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.
- I. AI-54556 Ratification of **Change Order No. 1** in connection with contract; **C-16-061-01-19** for **Hidalgo County- Precinct No. 2- Eldora Road Improvements** (from I Road to Raul Longoria Road) as recommended by project engineer, **Jose Noe Saldivar. P.E.**, with a cost increase in the amount of \$6,030.00 and additional fourteen (14) calendar/working days and subject to compliance with HB 1295 when and if applicable.