

HIDALGO COUNTY UCP
Professional Engineering Services

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Hidalgo County Urban County Program**, hereinafter called the “**Owner**,” and, **R.R.P Consulting Engineers, 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 **Professional Engineering Services for the 2023 La Joya Parks & Recreational Improvements Project.**

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. CONTRACT AMOUNT

The estimated cost for services under this Work Authorization is \$ **18,553.80.** This amount is based upon the costs outlined in the **Contract Amount** 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 5** of the Agreement.

PART 4. FUNDING

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

Account No. **5024-40-0306-5000-0000**

Requisition/Purchase Order 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 within the contract limits of two (2) years from approval of contract.**

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 Urban County Program Director, Joel Rivera, Ph.D.**, as to content and detail of this **Work Authorization No. 1**.

**HIDALGO COUNTY
URBAN COUNTY PROGRAM**

BY: _____
Joel Rivera, Ph.D., UCP Director

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on **March 4**, as indicated below and effective as of **4** day of March, **2025**.

**THE ENGINEER:
R.R.P CONSULTING GROUP, LLC.**

**THE OWNER:
HIDALGO COUNTY**

By: Daniel O. Rios, President

By: Richard F. Cortez, County Judge

ATTEST:

BY: _____
Arturo Guajardo, Jr., County Clerk

- 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" - Contract Amount

Attachment “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 (as defined and more particularly identified on Exhibit “A attached to this Agreement).

General:

The Owner will provide to the Engineer the following:

- 1) Provide the authorization to proceed with services through coordinator with the project consulting and design Engineer.
- 2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
- 3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies 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 Exhibit A attached to this agreement.
- 6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
- 7) Provide authorization to proceed with services on project by project basis through consulting design and construction Engineer.

ATTACHMENT "B"

-Scope of Services to be provided by the Engineer

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

The ENGINEER will evaluate and design the Paving and Drainage Improvements as follows:

Review existing conditions to develop the design criteria;

- Conduct field surveys to obtain information on existing conditions and topography on proposed paving and drainage improvements;
- Identify alignments and right of ways of proposed paving and drainage improvements;
- Develop plan and profile sheets for proposed paving and drainage improvements;
- Prepare plans and specifications for the improvements;
- Assist in bidding of the improvements;
- Provide construction staking and periodic inspection services during the construction phase of the improvements.

Attachment "D"



PRELIMINARY CONSTRUCTION COST ESTIMATE



PROJECT NAME: PARKS RECREATIONAL FACILITIES

DATE: JAN/23/2025

CLIENT: CITY OF LA JOYA

PROJECT #:

PROJECT DESCRIPTION: PURCHASE AND INSTALLATION OF EXERCISE AND PLAYGROUND EQUIPMENT FOR THE EXISTING LA JOYA PARK.

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1.-	8"free standing spiral tunnel slide	EA	1	\$11,046.00	\$11,046.00
2.-	Maze Go Round	EA	1	\$6,851.00	\$6,851.00
3.-	Lotus Spiner	EA	2	\$5,310.00	\$10,620.00
4.-	Four Seat Seesaw	EA	1	\$6,749.00	\$6,749.00
5.-	Free Standing Stump	EA	1	\$10,349.00	\$10,349.00
6.-	5' Free Standing Slide	EA	1	\$8,107.00	\$8,107.00
7.-	Leaf Balance Beam	EA	1	\$5,879.00	\$5,879.00
8.-	Frog Spring Rider	EA	1	\$5,035.00	\$5,035.00
9.-	Bumble Bee Spring Yellow	EA	1	\$5,313.00	\$5,313.00
10.-	6" Stump	EA	2	\$4,967.00	\$9,934.00
11.-	12' Stump	EA	2	\$4,967.00	\$9,934.00
12.-	Cube Climber	EA	1	\$8,988.00	\$8,988.00
13.-	Whirl a Wheel	EA	1	\$8,625.00	\$8,625.00
14.-	Maze go Round	EA	1	\$6,851.00	\$6,851.00
15.-	Spin and Go Car	EA	1	\$8,235.00	\$8,235.00
16.-	Kubes 2009	EA	1	\$16,873.00	\$16,873.00
17.-	School Bus	EA	1	\$26,391.00	\$26,391.00
18.-	Small Slide	EA	1	\$8,171.00	\$8,171.00
19.-	Ball Spinner	EA	1	\$6,183.00	\$6,183.00
				SUB TOTAL =	\$180,134.00
					\$5,404.02

NOTE: STARTING JANUARY 01/2025 THE PRICES INCREASE 3%

TOTAL =	\$185,538.02
ENGINEERING:	\$18,553.80
ADMINISTRATION:	\$0.00
TOTAL =	\$204,091.82

Prices and Engineering Fee listed above are very preliminary and could have varied and wide fluctuations due to the current market we are in also recognizing that planning, evaluation and a design has not been initiated and the bidding has not been completed. RRP is not responsible for any variations in the above both in quantity, quality, type or material or price/fee. Any fee overages will be covered by City under the existing one-call contract..



URBAN COUNTY PROGRAM MEMORANDUM

To: Nellie Flores, Finance Division Manager
From: Olga Rosas, UCP Coordinator II
Date: February 25, 2025
Reference: 2023 ESG Budget Reallocation Request – Catholic Charities RGV

Attached, please find a budget reallocation request submitted by Catholic Charities RGV for the 2023 ESG funds. They are requesting to reallocate \$5,147.13 from RRH Stabilization Services and HMIS Data Collection/Data Entry to RRH Rental and RRH Deposits/Utilities.

This reallocation will allow continued payment for temporary rental assistance to eligible individuals or families. It will cover short-term and medium-term rental assistance, rental arrears, rental application fees, security deposits, utility payments, utility deposits, housing search and placement, housing stability case management, and mediation necessary for continued assistance.

Please let me know if you need any additional information or documentation.

Respectfully,
Olga Rosas, UCP Coordinator II