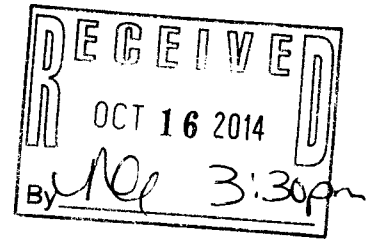


HIDALGO COUNTY
Professional Engineering Services
Contract # C-14-266-06-17
Work Authorization Form



WORK AUTHORIZATION NO. 1

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, **JAVIER HINOJOSA ENGINEERING** 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 **Engineering services required for the preparation of construction plans for the paving improvements of Mile 9 ½ North from Conway Avenue to Trospers Road.**

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 **\$24,900.00**. This amount is based upon the costs outlined in the **Estimated Cost Proposal** attached hereto as **EXHIBIT "C"**.

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 _____ of the Agreement.

PART 4. FUNDING

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

Account No. 1-1200-431-00-123-005-0-731

Requisition Number 26498 (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 or _____.

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. 3 Commissioner **Joe M. Flores** as to content and detail of this Work Authorization No. **1**.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO.3:

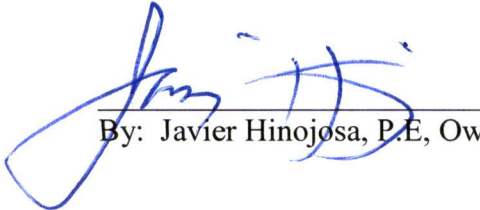
BY: 

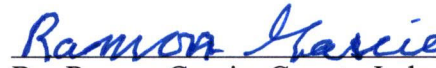
PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on October 14, 2014 as indicated below and effective as of 14th day of October, 2014.

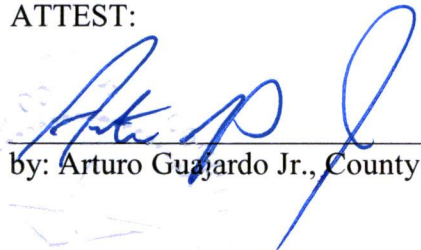
THE ENGINEER:
JAVIER HINOJOSA ENGINEERING


THE OWNER:
HIDALGO COUNTY


By: Javier Hinojosa, P.E, Owner


By: Ramon Garcia, County Judge or Presiding Officer

ATTEST:


by: Arturo Guajardo Jr., County Clerk

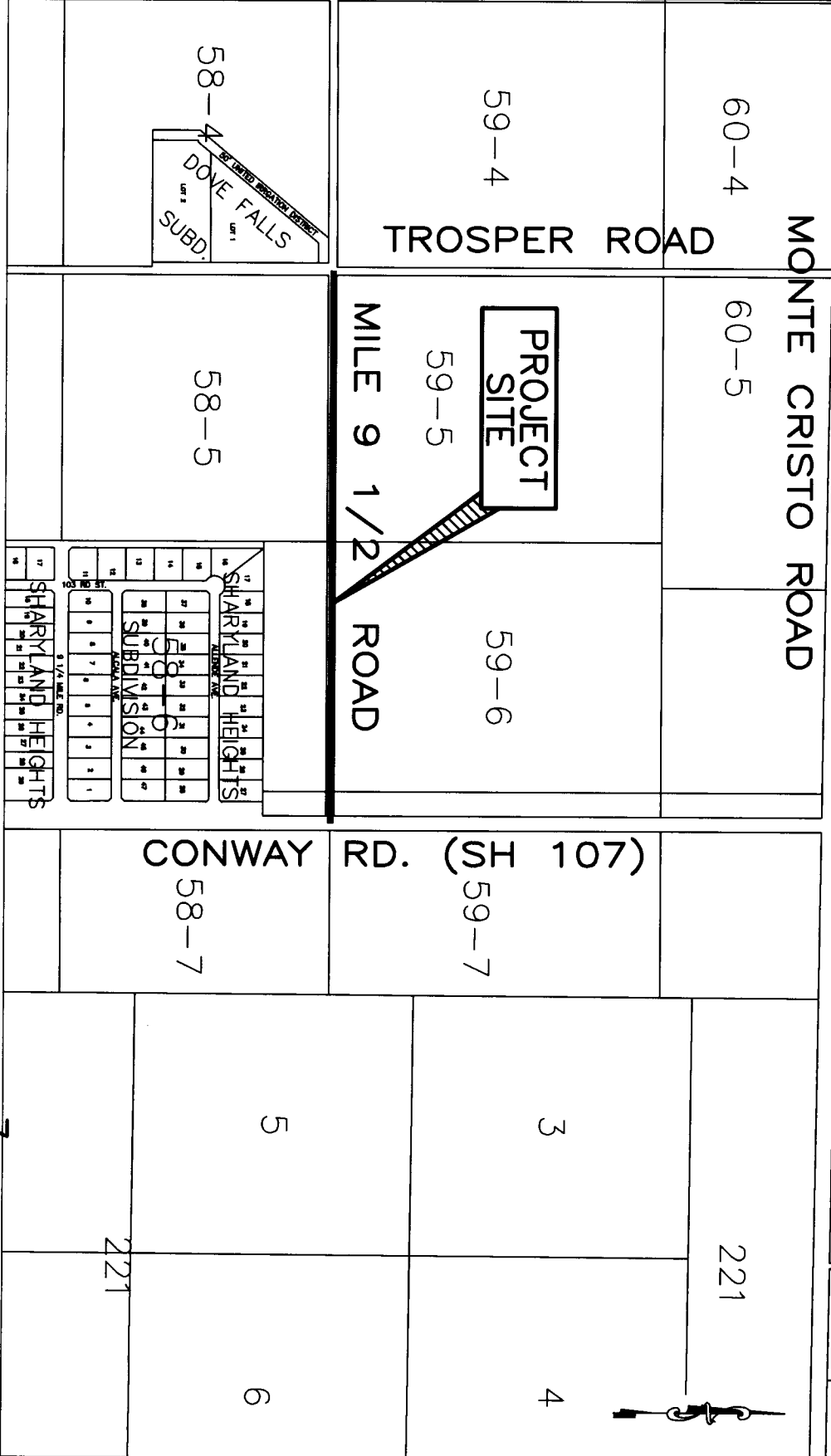
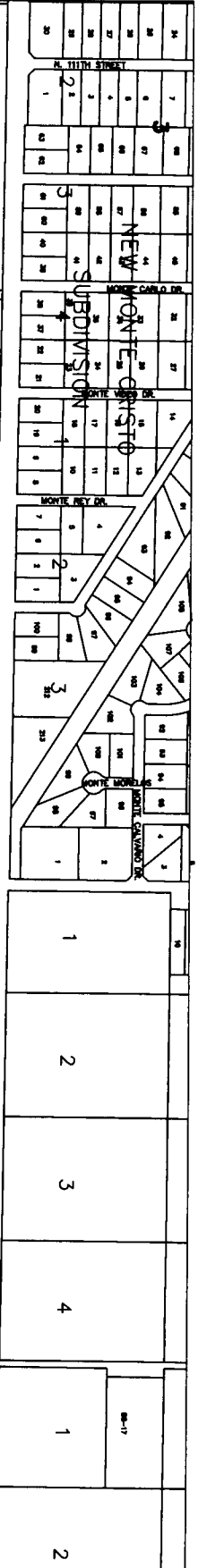
Approved by Commissioners' Court
on 10/14/14 

LIST OF ATTACHMENTS

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

**Javier Hinojosa Engineering
Engineering Contract Rates
Project: Hidalgo County Precinct No. 3 Paving Improvements
Mile 9 1/2 North Road (Conway Avenue To Trosper Road)**

Project Description: Work Authorization No. 1 Hidalgo County Precinct No. 3 Mile 9 1/2 North Road (Conway Avenue To Trosper Road)	Principal		Project Manager/Engineer		Engineering Assistant		R.P.L.S.		G.P.S. Survey Crew		3 Man Survey Crew		Project Inspector		CAD Operator/Designer		Admin./Clerical		Total Hours & Cost
Preliminary Phase	0	10	10	0	0	0	0	0	0	29	0	0	0	0	24	0	0	73	
Design Phase	0	29	29	0	0	0	0	0	0	6	0	0	0	48	10	0	0	122	
Construction Phase	0	15	15	0	0	0	0	0	0	18	0	0	0	5	5	0	0	58	
TOTAL HOURS	0	54	54	0	0	0	0	0	0	53	0	0	0	77	15	0	0	253	
RATE PER HOUR	\$225.00	\$150.00	\$95.00	\$145.00	\$150.00	\$110.00	\$70.00	\$70.00	\$70.00	\$30.00	\$0.00	\$0.00	\$0.00	\$5,390.00	\$450.00	\$0.00	\$0.00	\$24,900.00	
TOTAL COST	\$0.00	\$8,100.00	\$5,130.00	\$0.00	\$0.00	\$5,830.00	\$0.00	\$0.00	\$0.00	\$5,830.00	\$0.00	\$0.00	\$0.00	\$5,390.00	\$450.00	\$0.00	\$0.00	\$24,900.00	



LOCATION MAP
MILE 9 1/2 ROAD

October 14, 2014



**AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
October 14, 2014
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. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

- 1. AI-46986 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. 2014 Intradepartmental transfers:**
 - A. AI-46948 2014 - Tx Agrilife Extension Service (1100)**
 - B. AI-46956 2014 - District Attorney's Office (1100)**
 - C. AI-46897 2014 - County Judge (1100)**
 - D. AI-46912 2014 - County Clerk (1100)**
 - E. AI-46908 2014 - County Clerk (1237)**
 - F. AI-46925 2014 - Executive Office (1100)**
 - G. AI-46932 2014 - County Auditor's Office (1100)**
 - H. AI-46915 2014 - Elections (1100)**

10.

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).

- A. **AI-46967** Requesting approval of Payment Application No. 7 in the amount of \$111,884.36 to Holchemont, LTD. for the, " Hidalgo Co. Pct. #2 Equipment & Maintenance Facility", through Contract# C-13-096A-12-20 ,and certified for payment by project architect, ERO Architects.
- B. **AI-46963** Acceptance and approval of request for payment of invoice # 14-9-000017 for \$3,526.07 submitted by L&G Engineering Laboratory for the Sunflower Park ONSITE project (PO# 707018).
- C. **AI-46928** Approval of Construction Change Directive #7 (as drafted/submitted through project architect, Alcocer/Garcia & reviewed/concurred by construction manager, Prodigy) in relation to Additional Wall Furr Out; Comm. Court TV Monitor Mounting Walls; Revise Ceiling in Co Judge Office (Credit); and Deleted HVAC Roof Repairs by GC (Credit) in an amount not to exceed \$1,778.00, so as to give general contractor, D. Wilson Construction the notice to proceed and order any necessary supplies or items, if applicable.
- D. **AI-46926** Acceptance and approval of Work Authorization No. 1 (estimated cost of \$24,900.00) for the provision of engineering services required by Pct #3 consisting of, Engineering Services required for the preparation of construction plans for the paving improvements of Mile 9 1/2 North from Conway Avenue to Trospen Road, with Javier Hinojosa Engineering under contract No. C-14-266-06-17.
- E. **AI-46930** Acceptance and approval of **Change Order No. 2** for an extension of **thirty four (34) additional days** and no additional dollars to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC dba Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.
- F. **AI-46781** Request by Mr. Arnold Patrick, Director, Hidalgo County Community Supervision and Corrections Department for HCCC to formally remove the items listed on "Exhibit A" from their county inventory which is from a physical inventory conducted on August 22, 2014 by the HCPD of the C.S.C.D. and such action will finalize the "certification" of same.

AI-46926

Purchasing Department 16. 0.

CC CONSENT

Meeting Date: 10/14/2014

Submitted For: Comm. J Flores, HC Pct. #3 Submitted By: Rocio Villarreal, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Work Authorization No. 1 (estimated cost of \$24,900.00) for the provision of engineering services required by Pct #3 consisting of, Engineering Services required for the preparation of construction plans for the paving improvements of Mile 9 1/2 North from Conway Avenue to Trosper Road, with Javier Hinojosa Engineering under contract No. C-14-266-06-17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-123-005-0-731

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Req. No. 264908

Attachments

Work Authorization No. 1

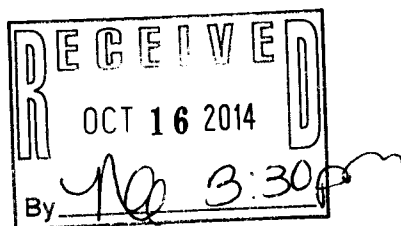
Form Review

Table with 3 columns: Inbox, Reviewed By, Date. Rows include Purchasing Department, Budget & Management, and Auditor's Office.

Form Started By: Rocio Villarreal

Started On: 10/09/2014 04:08 PM

Handwritten signature and date: Approved 10/14/14



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

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- B. **AI-46968** Acceptance and approval of request for payment of invoice # 14-9-000017 for \$3,526.07 submitted by L&G Engineering Laboratory for the Sunflower Park ONSITE project (PO# 707018).
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- F. **AI-46781** Request by Mr. Arnold Patrick, Director, Hidalgo County Community Supervision and Corrections Department for HCCC to formally remove the items listed on "Exhibit A" from their county inventory which is from a physical inventory conducted on August 22, 2014 by the HCPD of the C.S.C.D. and such action will finalize the "certification" of same.
- G. **AI-46798** **92nd District Court:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a RICOH Aficio MPC4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #262233 in the amount of \$155.64/month-equipment, B/W impressions @ \$17.25/month-service & color impressions @ \$42.80/month-service with a total of \$215.69/month, effective upon approval.
- H. **AI-46799** **Human Resources / Civil Service Department:**
Requesting authority to enter into a 36-month new (capital) lease copier for a Ricoh Aficio MP C4503 through our membership/participation with (DIR)