

		INC	
Evaluator No.1.	95	93	91
Evaluator No.2	96	94	90
Evaluator No.3	99	97	92
Total	290	284	273
Ranking	1	2	3

C. Requesting authority for HC Purchasing Department to negotiate a professional engineering service agreement commencing with the number one firm of RO Engineering, PLLC for Pct.4 "MGM Ranches Phase 1 & 3 Street Light Program"

23F 3. AI-88323 A. Requesting approval of Professional Construction Material Testing Services final negotiated agreement(C-22-0608-11-15) with Raba Kistner Consultants, Inc. for Construction Material Testing for Hidalgo County Precinct 4 Encore Ranches Stormwater Project; Subject to the submission of appropriate documents.  
 B. Pursuant to CC Approval of Professional Construction Material Testing Services Agreement with Raba Kistner Consultants, Inc., requesting approval of Work Authorization No. 1 in the amount of \$10,989.00 to provide Construction Material Testing for Hidalgo County Precinct 4 Encore Ranches Stormwater Project.

23F 4. AI-88365 Requesting approval of the following Change Order No.2 [as detailed in this document hereto] for the 5125 Company [ C-22-0272-07-12] as recommended by the project engineer, Hidalgo County Drainage District No.1

*Increase by 38 days*

23F 5. AI-88302 Requesting approval of Change Order No.2 [as detailed in this document hereto] for The Levy Company, LLC [C-21-0686-10-19] as recommended by project manager, GDJ Engineering, LLC, in connection with the Flashing Beacons Project.

*Overrun of borings due to Utility Adjustments \$14,800*

23F 6. AI-88304 Requesting approval of Change Order No. 3 [as detailed in this document hereto] for The Levy Company, LLC [C-21-0686-10-19] as recommended by the project manager, GDJ Engineering, LLC, in connection with the Flashing Beacons Project.

*Reimbursement of permit fees \$1,050*

23F 7. AI-87663 Requesting approval to purchase four (4) 2024 Freightliner chassis and four (4) dump truck bodies through HC's membership/participation with BuyBoard cooperative contract #601-19, awarded vendor Doggett Freightliner of South Texas, LLC in the total amount of \$573,482.28, with authority for County Judge to sign any & all required documentation.

23 G. **Health & Human Services Dept.**

23G 1. AI-88290 Requesting approval to pay the following invoice for professional engineering and surveying services as submitted by SAMES Engineering and Surveying, Inc. for the Bio-Safety Laboratory Facility:

Change Order No.2 to (Hid. Co. & The Levy Company)	<b>Work Authorization</b>	1 of 6	<b>Invoice #</b>	<b>Amount</b>
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**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER:**



- CONTRACTOR: The Levy Company, Inc.
- Change Order Work Limits: Sta. Rogers Rd to Sta. Depot Rd
- Type of Change (on federal-aid non-exempt projects): \_\_\_\_\_ (Major/Minor)
- Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

This Change Order is for the overrun of barricades due to the utility adjustments that MVEC needed to do at the intersection of Roger Rd and Depot Rd.

<b>CCSJ:</b>	<u>N/A</u>
<b>Project:</b>	<u>Flashing Beacons</u>
<b>Highway:</b>	<u>Rogers Rd</u>
<b>County:</b>	<u>Hidalgo</u>
<b>District:</b>	<u>N/A</u>
<b>Contract Number:</b>	<u>C-21-0686-1-19</u>

5. New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_

Each signatory hereby warrants that each has the authority to execute this Change Order.

By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.	<b>The following information must be provided</b> Time Ext. #: _____ Days added on this C.O.: <u>0</u> Amt. added by this change order: <u>\$14,800</u>
	<b>For TxDOT use only:</b> Days participating: <u>N/A</u> Amount participating: <u>N/A</u> Signature _____ Date _____ Name/Title _____
THE CONTRACTOR Date <u>10/5/22</u> By <u>Jose Garcia</u> Typed/Printed Name <u>Jose Garcia</u> Typed/Printed Title <u>Project Manager</u>	

**RECOMMENDED FOR EXECUTION:**

Richard F. Perez Nov 19, 2022  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_

Robert Macheska Nov 21, 2022  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_

**Robert Macheska, P.E.** 11/02/2022  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_

Engineer's Seal:



\_\_\_\_\_  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_  
 APPROVED  REQUEST APPROVAL

\_\_\_\_\_  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_  
 APPROVED  REQUEST APPROVAL

\_\_\_\_\_  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_  
 APPROVED  REQUEST APPROVAL

\_\_\_\_\_  
Name/Title \_\_\_\_\_ Date \_\_\_\_\_  
 APPROVED

**EXECUTED** as of the day and year first written above.

**APPROVED BY COMMISSIONERS' COURT ON November 15, 2022**

**Agenda Item No. 88302**

**Executive Office:** *me*  
MS

**VENDOR:**  
The Levy Company, LLC

**COUNTY:**  
COUNTY OF HIDALGO

*Jose Garcia*  
Jose Garcia, Project Manager

*Richard F Cortez*  
Hon. Richard F. Cortez, County Judge



**ATTEST:**

*Arturo Guajardo Jr*  
Arturo Guajardo, Jr., County Clerk

**ATTACHMENTS:**  
(If Applicable)

**SUPPLEMENTAL SIGNATURES:**  
GDJ Engineering, LLC

*Robert Macheska*  
[Robert Macheska \(Nov 17, 2022 10:23 CST\)](#)  
Robert Macheska, P.E

## Change Order # 2 Flashing Beacon Project

To: The Levy Company, Inc  
16294 IH 35 North  
Selma, TX 78154-1212

From Owner: Hidalgo County Precinct #4  
and: GDJ Engineering, LLC

Project: Flashing Beacons  
Contract: C-21-0686-10-19  
Limits: Rogers Rd and Depot Rd

Change Order #2 is for an additional 4 months of barricades due to utility adjustments that were needed by MVEC at the intersection of Rogers Rd and Depot Rd.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$140,952.50</u>	Original Contract Time <u>70 Calendar Days</u>
Previous Change Orders <u>\$72,522.77</u>	Previous Change Orders 15 Calendar Days

Contract Price prior to this Change Order <u>\$213,475.27</u>	Contract Time prior to this Change Order <u>85 Calendar Days</u>
Net <b>increase/decrease</b> of the Change Order <u>\$14,800</u>	Net <b>increase/decrease</b> of the Change Order <u>0 Calendar Days</u>
Contract Price with all approved Change Orders <u>\$228,275.27</u>	Contract Time with all approved Change Orders <u>85 Calendar Days</u>

September 9<sup>th</sup>, 2022

Mr. Nick Perez  
Hidalgo County

Re: Hidalgo County  
Project – Flashing Beacons Depot, Chapin, Carmen Avila  
Project #C-21-0686-10-19  
Levy Job #2021-815  
Field Change – Barricade Overrun

Dear Mr. Perez:

We offer the attached field change price proposal in response to our recent correspondence regarding overrunning the barricade bid item 502-6001. The Levy Company, Inc. (Levy) performed work in March & April with work stopping between May & July due to MVEC being required to raise their overhead lines at Rogers & Depot. The stoppage was documented and was not caused by Levy however the barricades remained onsite as a clear time frame was not provided by MVEC. The overhead line issue was brought to the County's attention on March 4th via RFI. MVEC confirmed the work was complete on July 21<sup>st</sup>. The costs for maintaining the barricades were incurred by Levy because of this utility obstruction and corresponding delay and we feel that we should be reimbursed for those costs.

Sincerely,

Jose Garcia,  
The Levy Company, Inc.

THE LEVY COMPANY, INC.

OWNER: Hidalgo County  
PROJECT: 10th St @ CHAPIN St & ROGERS Rd @ DEPOT Rd  
PROJECT #: C-21-0686-10-19  
LEVY JOB NO. 2021-815

FIELD CHANGE: Barricade Overrun

DATE: 9/9/2022

ITEM	DESCRIPTION	UNIT	ORIG PLUS PREV REVISED QUANT	FC QUANT	NEW TOTAL QUANT	UNIT PRICE	FC AMOUNT
502 6001	BARRICADES ,SIGNS AND TRAFFIC HANDLING	MO	2.00	4.00	6.00	\$3,700.00	\$14,800.00
TOTAL FIELD CHANGE AMOUNT							\$14,800.00