

		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.

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.
Overrun of hours is due to Utility Adjustments \$14,800
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:

Work Authorization	Invoice #	Amount

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER:

- CONTRACTOR: The Levy Company, Inc
- Change Order Work Limits: Sta. Depot, Chapin to Sta. Carmen Avila
- 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.

Change Order #3 is for the reimbursement of the permit fees that Levy Company paid for Hidalgo County.

CCSJ:	<u>N/A</u>
Project:	<u>Flashing Beacons</u>
Highway:	<u>Depot, Chapin</u>
County:	<u>Hidalgo</u>
District:	<u>N/A</u>
Contract Number:	<u>C-21-0686-10-19</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.

<p>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.</p>	<p>The following information must be provided</p> <p>Time Ext. #: _____ Days added on this C.O.: <u>0</u></p> <p>Amt. added by this change order: <u>\$1,050.00</u></p>
	<p>For TxDOT use only:</p> <p>Days participating: <u>N/A</u></p> <p>Amount participating: <u>N/A</u></p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
<p>THE CONTRACTOR Date <u>10/5/22</u></p> <p>By <u>Jose Garcia</u></p> <p>Typed/Printed Name <u>Jose Garcia</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	

RECOMMENDED FOR EXECUTION:

Richard F. Cruz Nov 18, 2022
Name/Title Date

Name/Title Date
 APPROVED REQUEST APPROVAL

Antonia Benitez Nov 18, 2022
Name/Title Date

Name/Title Date
 APPROVED REQUEST APPROVAL

Name/Title Date

Name/Title Date
 APPROVED REQUEST APPROVAL

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

Name/Title Date
 APPROVED

Engineer's Seal:



EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON November 15, 2022

Agenda Item No. 88304

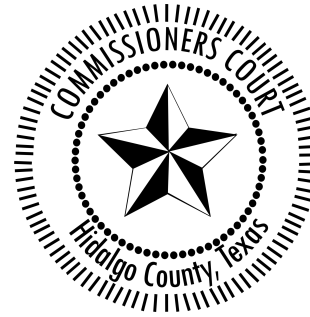
Executive Office: MS

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 10:25 CST)
Robert Macheska, P.E

Change Order # 3 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: Chapin St., Depot Rd and Carmen Avila

Change Order #3 is for reimbursement of payment for Hidalgo County Permits

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>\$87,322.77</u>	Previous Change Orders 15 Calendar Days

Contract Price prior to this Change Order <u>\$228,275.27</u>	Contract Time prior to this Change Order <u>85 Calendar Days</u>
Net increase/decrease of the Change Order <u>\$1,050.00</u>	Net increase/decrease of the Change Order <u>0 Calendar Days</u>
Contract Price with all approved Change Orders <u>\$229,325.27</u>	Contract Time with all approved Change Orders <u>85 Calendar Days</u>

September 29th, 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 – Permit Reimbursement

Dear Mr. Perez:

We offer the attached field change price proposal in response to our correspondence regarding reimbursement of payment for the County's permits. The permit application itself states that permit fees may be waived where the applicant is affiliated with the County, however, we were notified that the fee could not be waived due to clerical issues that would require payment in order to advance the process. As such The Levy Company, Inc. were required to submit payment for the permits. The costs for the permits (along with a 5% administrative fee accrued) are attached along with the correspondence.

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: Permit Reimbursement

DATE: 9/29/2022

ITEM	DESCRIPTION	UNIT	ORIG PLUS PREV REVISED QUANT	FC QUANT	NEW TOTAL QUANT	UNIT PRICE	FC AMOUNT
	PERMIT REIMBURSEMENT	LS	0.00	1.00	1.00	\$1,050.00	\$1,050.00
	TOTAL FIELD CHANGE AMOUNT						\$1,050.00