



CITY OF HOUSTON
Houston Public Works

Sylvester Turner

Mayor

Carol Ellinger Haddock, P.E.
Director
P.O. Box 1562
Houston, Texas 77251-1562

832-395-2500
www.publicworks.houstontx.gov

June 25, 2019

Mr. Rolando Castaneda, P.E.
President
Ally General Solutions, LLC
3317 Pebble Beach Lane
Pearland, TX 77584

**Reference: Authorization to Proceed with Basic and Additional Services
Sidewalk Program, WBS No: N-320610-0128-3,
Work Order No. 9, Intersection Improvement and Design
Outline Agreement Number 4600014413**

Dear Mr. Castaneda:

This letter serves as your authorization to proceed with the above referenced project services. The scope of services is outlined in your proposal letter dated June 25, 2019 (Enclosure) and includes the street segment listed below.

Street	Limits		Council District	Key Map
	From	To		
Oakdale St.	Austin St.	Crawford St.	D	493X
La Branch St.	Prospect St.	Southmore Blvd.	D	493X

The total amount requested for Basic Services and Additional Services is \$13,727.00. This amount is not to be exceeded without prior written authorization from the City. Please include the above referenced WBS number and the type of services on all future invoices, correspondence, and reports.

Description	Amount
Basic Services & Additional Services	\$13,727.00
Total Design Fee	\$13,727.00

Rolando Castaneda, P.E.
Ally General Solutions, LLC
June 25, 2019
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Should you have any questions regarding this inspection, please contact me at (832) 395-2226, or Joe Hanak Senior Project Manager at (832) 395-2399.

Sincerely,



Patricia K. Campbell, P.E.
Deputy Assistant Director
Rapid Delivery Branch
Transportation and Drainage Operation

^{gt}
PKC:JH

Enclosure: Letter from Ally General Solutions, LLC dated June 25, 2019

ec: Michael T. Wahl, P.E., PTOE
Joe Hanak

File (3.1 Authorizations)

H:\design\A-NP-DIV\PMO\N-320610-0128-3\3.0 Final Design Phase II\ATP Work Order 9



Ally General Solutions, LLC
dba AGS Engineering & Construction
7070 W. 43rd St., Ste 203
Houston, TX 77092
Ph: (281) 888-7682
rcastaneda@allygeneralsolutions.com

June 25, 2019

Patricia Campbell
City of Houston
Houston Public Works
611 Walker St., 14th Floor
Houston TX 77002
Patricia.Campbell@houstontx.gov

Attention: Patricia Campbell

SUBJECT: Safe Sidewalk Program WBS # N-320610-0128-3
Proposed Intersection Improvements and Design
Project Area Limits: Oakdale from Austin St to Crawford and on La Branch from Prospect St to Southmore Blvd.

Dear Ms. Patricia Campbell:

Ally General Solutions, LLC (AGS) is pleased to submit our proposal for professional services for the above-mentioned project. Project Limits: on Oakdale from Austin St to Crawford and on La Branch from Prospect St to Southmore Blvd. (Design).

SCOPE OF SERVICES

Our proposed Scope of Services includes the work described in the following tasks:

1. Overall Project Management and Administration – To be provided by Ally General Solutions, LLC (AGS).

2. Field Survey/Topo and Base Map Preparation – AGS files including:

1. Complete

3. Field Observations – Field observations have been **Completed**.

4. Preparation of Construction Plans – AGS will prepare detailed design plans for construction based off City of Houston Design requirements, if needed.

The construction plans will contain all the required details pertaining to:

- Existing Plan & Profile of Underground Utilities
- Existing Conditions
- Proposed Intersection Design
 - Wheelchair ramps & sidewalk
 - Roadway Improvements & elevations
 - Drainage Inlet or Ditch Improvements
 - Signing and Pavement Markings
 - Traffic Control Plan

5. Preparation of Submittals – Submittals will be made based on the City of Houston's deliverable schedule:

- To be determined

6. **Project Meetings with City and Reviews** – AGS will attend all project meetings and review meetings.

7. **Field Meetings Construction – Contractor Coordination** – AGS will attend all field meetings including pre-construction, post-construction, RFI request, emergency field meeting, and weekly site visits. AGS will mark up proposed sidewalk locations with Orange/White paint per sidewalk layouts to accommodate contractor's schedule.

FEE ESTIMATE

Our proposed fee for the assignment outlined in this letter agreement is **\$13,727.00 (Thirteen thousand, seven hundred, twenty-four dollars and zero cents)**. *See Attachment "A" for Cost & Direct Expenses.*

SCHEDULE

All deliverables will be delivered on or before the due date.

AUTHORIZATION

We are prepared to initiate work on this project immediately following receipt of a Notice-to-Proceed.

We sincerely appreciate the opportunity to provide this proposal and look forward to working with you on this project. If you have any questions regarding the proposal, please do not hesitate to contact me.

Sincerely,
ALLY GENERAL SOLUTIONS, LLC



Rolando Castaneda, P.E.
President

ATTACHMENT A: ESTIMATED ENGINEERING AND SUPPORT COST
 Safe Sidewalk Program
 N-320610-0128-3

Engineering Design

LABOR COSTS

Task	Task Description	Principal	Project Manager	Project Engineer	Graduate Engineer	Designer / Technician	Admin / Clerical	Total Man Hours	Cost
1	Project Management / Administration for AGS		2				4	6	\$570.00
2	Base Map Preparation (Internal Survey Data Identified) (Coordination) - COMPLETE							0	\$0.00
3	Field Visit Observations - COMPLETE							0	\$0.00
4	Preparation of Documents								
a	Existing Plan & Profile of Underground Utilities				2	2		4	\$384.00
b	Existing Conditions				2	2		4	\$384.00
c	Proposed Intersection Design (Roadway & Drainage)		4	12	16	2		34	\$4,176.00
d	Proposed Signing & Pavement Markings		2	2	8	2		14	\$1,632.00
e	Traffic Control Plans		2	4	12	2		20	\$2,334.00
5	Preparation of Submittals/Estimates		2	2	8			12	\$1,464.00
6	Project Meetings with City and Reviews		2	2	2			6	\$816.00
7	Field Meetings Construction - Contractor Coordination (RFI & etc...)		2	8		4		14	\$1,746.00
	Total Hours	0	16	30	50	14	4	114	\$13,506.00
	Percentage of Labor	0.0%	14.0%	26.3%	43.9%	12.3%	3.5%		
	Hourly Rate	\$195.00	\$165.00	\$135.00	\$108.00	\$84.00	\$60.00		\$13,506.00

ADDITIONAL SERVICES

Description	Quantity	Unit Rate	Cost
Travel (mileage)	120	\$0.550	\$66.00
Car Rental	0	\$40.00	\$0.00
Per Diem	0	\$105.00	\$0.00
Reproduction	1	\$120.00	\$120.00
Delivery/ Mail	1	\$35.00	\$35.00
			\$221.00

Grand Total + Direct Expenses \$13,727.00