

EXHIBIT “E”
Supplemental Agreement Form

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 4
TO WORK AUTHORIZATION #1
TO AGREEMENT FOR PROFESSIONAL SERVICES
C-20-471-09-01

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of the project specific Professional Services Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner’s Court**, hereinafter called the “**County**”, and **GDJ ENGINEERING**, hereinafter called the “**Engineer**”.

WITNESSETH

WHEREAS, the **County** and the **Engineer** executed the **Agreement** on the 1st day of September **2020** concerning Lopezville Park Improvement Project within Hidalgo County Precinct #2;

WHEREAS, on the 1st day of September, 2020, **County** authorized a Project Specific Work Authorization for Design and Construction Engineering Services for the Lopezville Park Improvement Project (hereinafter referred to as the “**Project**”); and,

WHEREAS, on the 16th day of November, 2021, **County** authorized Supplemental #1 to the Project Specific Work Authorization for Environmental Services for the Texas Parks & Wildlife grant application for the Project; and,

WHEREAS, on the 18th day of August, 2022, **County** authorized Supplemental #2 to the Project Specific Work Authorization for Architectural, Structural, MEP & Landscape Architectural design services for the Project; and,

WHEREAS, on the 28th day of May, 2024, **County** authorized Supplemental #3 to the Project Specific Work Authorization for Hidalgo County Irrigation District #2 Utility Infrastructure Coordination services for the Project; and,

WHEREAS, it has become necessary to amend the Work Authorization to:
Amend the fee to include additional construction inspection and material testing. The original work authorization and Supplementals #1, #2 & #3 amount of **\$235,055.38** is increased to **\$373,964.36**; therefore, the amount of Supplemental #4 is **\$138,908.98**.

NOW THEREFORE, in consideration of the mutual covenants provided below, the **County** and the **Engineer** agree that said **Agreement** is amended as follows:

- I. The fee is amended to include the additional construction inspection and material testing needed for the **Project** (see attached).

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the County have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2026.

**THE ENGINEER:
GDJ ENGINEERING**

BY: _____
Robert Macheska, P.E., CFM, Exec. VP/COO

Address for Giving Notices:

2805 Fountain Plaza Blvd., Suite B

Edinburg, Texas 78539

**THE COUNTY:
HIDALGO COUNTY**

BY: _____
Richard F. Cortez, County Judge

LIST OF ATTACHMENTS

- Attachment D – Fee Estimate for Additional Scope Items



"Attachment D" Fee Estimate

Lopezville Park Improvement Project - Supplemental #4 to WA #1

<i>Lopezville Park Improvement Project Hidalgo County - Pct. #2</i>			MANHOURS					Total Hours	Total Line Item Cost	
			Principal	Project Manager	Project/Design Engineer	EIT / Sr. Env Specialist	Engineering Tech / Env Specialist II			Admin/Clerical
TASK										
Construction Management										
1	Construction Management & Inspection - SUB		SUBCONSULTANT COST						\$ 66,425.32	
2	Meetings/Coordination on Proj Development Activities w/Stakeholders - SUB		SUBCONSULTANT COST						\$ 6,542.16	
3	Review of Submittals & RFI's - SUB		SUBCONSULTANT COST						\$ 11,723.40	
4	Construction Material Testing - SUB		SUBCONSULTANT COST						\$ 41,053.10	
5	Project Management & Oversight		10	18	28			56	\$ 8,230.00	
Subtotal (Construction Management)			10	18	28	0	0	0	56	\$ 133,973.98
PROJECT SUBTOTAL LABOR HOURS			10	18	28	0	0	0	56	
Labor Hours			10	18	28	0	0	0	56	
Contract Rate			\$ 185.00	\$ 160.00	\$ 125.00	\$ 95.00	\$ 82.00	\$ 55.00		
Total Labor Costs			\$ 1,850.00	\$ 2,880.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 8,230.00	\$ 133,973.98

LINE ITEM EXPENSES

Mileage: \$0.70/mile (25 miles r/t x 282 trips) - SUB \$ 4,935.00

Total Expenses **\$ 4,935.00**

GDJ Engineering Total Cost **\$ 138,908.98**



B2Z Engineering, LLC.
 900 S. Stewart Road
 Suite 4
 Mission, TX 78572
 (956) 585-3773
Hector@B2ZEng.com

CLIENT
 GDJ Engineering
 ATTN: Mr. Chris Rodriguez P.E., C.F.M.
 VP/Director of Engineering
 2805 Fountain Plaza Blvd, Ste. B
 Edinburg, TX 78539
 (956) 603-2025

CONSTRUCTION MATERIALS TESTING

Lopezville Park Improvement Project - Supplemental

DATE

02/05/2026

DESCRIPTION OF WORK

Construction Material Testing Services

LABOR	QTY	RATE/ HR	TOTAL
PERSONNEL			
Project Manager	10	\$ 229.08	\$ 2,290.80
Project Engineer	20	\$ 151.60	\$ 3,032.00
Tech Time	203	\$ 97.70	\$ 19,833.10
Admin/Clerical	40	\$ 77.48	\$ 3,099.20
Vehicle Trip Charge	2610	\$ 0.70	\$ 1,827.00
ESTIMATED LABOR TOTAL			\$30,082.10

MATERIALS	QTY	UNIT PRICE/ EA	TOTAL
EARTHWORK			
Atterberg Limits of Soils	2.00	\$ 135.00	\$ 270.00
Sieve Analysis - Flexible Base Material	2.00	\$ 90.00	\$ 180.00
Sieve Analysis -200	2.00	\$ 60.00	\$ 120.00
Moisture-Density Relationship (Proctor)	2.00	\$ 225.00	\$ 450.00
In-Place Density	126.00	\$ 28.00	\$ 3,528.00
HMAC			
Extraction, Sieve Analysis, Asphalt Content	1.00	\$ 250.00	\$ 250.00
In-Place Nuclear Densities Tests	6.00	\$ 28.00	\$ 168.00
Theoretical Max Specific Gravity & Density	1.00	\$ 95.00	\$ 95.00
Asphalt Concrete Coring			
a. Coring Rig (per day)	1.00	\$ 95.00	\$ 95.00
b. Generator (per day)	1.00	\$ 105.00	\$ 105.00
c. Core Density (1 core per 5000 sqft)	4.00	\$ 80.00	\$ 320.00
CONCRETE/MASONARY			
Compressive Strength Tests	52.00	\$ 30.00	\$ 1,560.00
Motar/Grout Compressive Strength Tests	8.00	\$ 35.00	\$ 280.00
Reinforcing/Structural Steel Observation	12.00	\$ 225.00	\$ 2,700.00
Added Services			
Elevation Certificates	1.00	\$ 850.00	\$ 850.00
ESTIMATED MATERIALS TOTAL			\$10,971.00
ESTIMATED TOTAL			\$41,053.10

THANK YOU

For questions concerning this estimate, please contact

Hector Cantu
 (281) 717-4016
Hector@B2ZEng.com
www.B2ZEng.com

AUTHORIZED SIGNATURE

The specific hourly rate within each classification listed under Labor/Staff Classification depends on the experience, training, and qualifications of the personnel. A two (2) hour minimum billing at the applicable rate will be assessed per visit to project site.

Services provided on Saturday, Sunday and all work in excess of "normal" work hours will be invoiced at an overtime rate of 1.5 times the applicable rate for the work performed. The cost of services is based upon the assumption that services will be provided during "normal" working hours. Normal working hours are between 7:00 a.m. and 6:00 p.m., Monday through Friday.