

**SUPPLEMENTAL WORK AUTHORIZATION NO. 05
TO
WORK AUTHORIZATION NO. 04**

**WILLIAMSON COUNTY ROAD BOND PROJECT:
CR 314 Road Improvement**

This Supplemental Work Authorization No. 05 to Work Authorization No. 04 is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated April 23, 2020 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Seiler Lankes Group, LLC (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. 04 dated effective September 29, 2021 (the "Work Authorization");

WHEREAS, pursuant to Article 14 of the Contract, amendments, changes and modifications to a fully executed Work Authorization shall be made in the form of a Supplemental Work Authorization; and

WHEREAS, it has become necessary to amend, change and modify the Work Authorization.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that the Work Authorization shall be amended, changed and modified as follows:

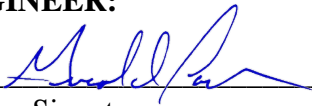
- I. The maximum amount payable for services under the Work Authorization is hereby increased from \$581,908.00 to \$622,556.86. The revised Fee Schedule is attached hereto as Attachment "D" (must be attached).

Except as otherwise amended by prior or future Supplemental Work Authorizations, all other terms of the Work Authorization are unchanged and will remain in full force and effect.

This Supplemental Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.

IN WITNESS WHEREOF, the County and the Engineer have executed this Supplemental Work Authorization, in duplicate, to be effective as of the date of the last party's execution below.

ENGINEER:

By: 
Signature

Gerald Lankes
Printed Name

CEO
Title

04/19/2024
Date

COUNTY:

By: _____
Signature

Printed Name

Title

Date

LIST OF ATTACHMENTS

Attachment B – Supplemental Services to be Provided by the Engineer

Attachment D – Fee Schedule

APPROVED

By Christen Eschberger at 10:09 am, Apr 25, 2024

ATTACHMENT B
SUPPLEMENTAL SERVICES TO BE PROVIDED BY THE ENGINEER
FOR
CR 314

Right Turn Bay from IH35 northbound frontage road on to CR 314.

Contract No.
Work Authorization No. 4

Attachment D
Fee Schedule
Method of Payment: Specified Rate

CR 314
Williamson County

PRIME PROVIDER NAME: SEILER LANKES GROUP, LLC											
CR 314	No. of Sheets	Project Manager	Senior Engineer	Project Engineer	Design Engineer	Engineer-In- Training	Engineer Tech	CADD Operator	Admin./ Clerical	Total Hours	Total Labor Cost
		\$207.36	\$193.54	\$152.07	\$124.42	\$96.77	\$88.47	\$71.89	\$55.30		
1. CR 314 - IH35 NBFR Right Turn Lane.											
a. Roadway Design/Plan Production.											
1. Title Sheet	1						4	4		8	\$641.44
2. Index Sheet	1						4	4		8	\$641.44
3. Typical Sections	1		5		8			8		21	\$2,538.18
4. Horizontal Alignment Data Sheet	1		2					4		6	\$674.64
5. Roadway Plan Layout	1		8				8	8		24	\$2,831.20
6. Quantity Summaries	3		8					4		12	\$1,835.88
7. Cross Sections	5		24					8		32	\$5,220.08
b. Traffic Control Design/Plan Production											
1. Advance Warning Sign Sheet	1		4					8		12	\$1,349.28
2. Sequence of Construction Sheet	1		4					4		8	\$1,061.72
c. Signing and Pavement Marking Design/Plan Production											
1. Signing and Pavement Marking Sheet	1		2		8			8		18	\$1,957.56
2. Summary of Small Signs Sheet	1				8			8		16	\$1,570.48
d. Erosion Control Design/Plan Production											
1. Erosion Control Sheet	1				8			8		16	\$1,570.48
e. Bid Documents and Construction Cost Estimate		2	8							10	\$1,963.04
f. Review Meetings (TxDOT meeting 60 % Submittal, 95% Submittal and 100% Submittal		4	4							8	\$1,603.60
g. Coordination between Design Engineer and TxDOT.		2	8							10	\$1,963.04
g. Internal QC Review Process and Documentation		4	8							12	\$2,377.76
h. TxDOT Reviews (3)			26							26	\$5,032.04
	Engineer's Design Fee										\$34,831.86
Total - Labor	18	12	111	0	32	0	16	76	0	247	\$34,831.86

Contract No.
Work Authorization No. 4

Attachment D
Fee Schedule
Method of Payment: Specified Rate

CR 314
Williamson County

SUB PROVIDER NAME: CLGANN, LLC												
	No. of Sheets	Project Manager	Senior Engineer	Project Engineer	Design Engineer	Engineer-In- Training	Engineer Tech	Sr. CADD Operator	Admin./ Clerical	Total Hours	Total Labor Cost	
CR 314												
		\$250.00	\$225.00	\$180.00	\$150.00	\$125.00	\$125.00	\$135.00	\$90.00			
1. CR 314 - IH35 NBFR Right Turn Lane.												
11. PLAN PREPARATION (PS&E) SERVICES												
c. Drainage												
Drainage Area Map	1						4			4	\$500.00	
Hydraulic Data Sheets	1		1				2			3	\$475.00	
Culvert Profile	1						4			4	\$500.00	
Drainage Plans	1		1				2			3	\$475.00	
Drainage Summary	1						1			1	\$125.00	
Total - Labor		5	0	2	0	0	0	13	0	0	15	\$2,075.00

WILLIAMSON COUNTY
SLG - CR 314 SUPPLEMENT-02
INLAND GEODETICS, LLC

SERVICE	No. of Parcels	2 CREW	3 CREW	4 CREW	1GPS	PM	RPLS	SEN TECH	TECH	LSLS	ADMIN	DIRECT	GPS REC.(\$15/Unit/Hour)	VEHICLES(\$60/Unit/Day)	ATV's (\$55/Unit/Day)	INDIRECT	TOTAL			
RATE / HOUR		\$150.00	\$170.00	\$190.00	\$120.00	\$140.00	\$135.00	\$102.00	\$102.00	\$150.00	\$58.00		# of Units	# of Hours	# of Units	# of Days	# of Units	# of Days		
TOPO												\$ -							\$ -	\$ -
ADMIN / Mobilization						1 HRS					2 HRS	\$ 256.00							\$ -	\$ 256.00
Topo IH 35 Northbound Frontage Rd (300LF)		8 HRS				1 HRS					1 HRS	\$ 1,398.00							\$ -	\$ 1,398.00
SUE		4 HRS										\$ 600.00							\$ -	\$ 600.00
Processing						1 HRS	1 HRS	8 HRS			1 HRS	\$ 1,149.00							\$ -	\$ 1,149.00
QAQC							1 HRS	2 HRS				\$ 339.00							\$ -	\$ 339.00
												\$ -							\$ -	\$ -
Topo Products		12 HRS	0 HRS	0 HRS	0 HRS	3 HRS	2 HRS	10 HRS	0 HRS	0 HRS	4 HRS	\$ 3,742.00		0 HRS		0 DAYS		0 DAYS	\$ -	\$ 3,742.00
PARCEL PRODUCTS		0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	\$ -		0 HRS		0 DAYS		0 DAYS	\$ -	\$ -
OTHER SURVEYING TASKS		0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	\$ -		0 HRS		0 DAYS		0 DAYS	\$ -	\$ -
		0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	0 HRS	\$ -		0 HRS		0 DAYS		0 DAYS	\$ -	\$ -
SUB-TOTAL		12 HRS	0 HRS	0 HRS	0 HRS	3 HRS	2 HRS	10 HRS	0 HRS	0 HRS	4 HRS	\$ 3,742.00	TOTAL	0 HRS	TOTAL	0 DAYS	TOTAL	0 DAYS	\$ -	\$ 3,742.00
REIMBURSEABLE ITEMS																				\$ -
REIMBURSEABLE SERVICES																				\$ -
ESTIMATED FEE		\$1,800	\$0	\$0	\$0	\$420	\$270	\$1,020	\$0	\$0	\$232			\$0	\$0		\$0			\$ 3,742.00

\$3,742

Cost Variables:		Reimbursable Services Include:		Reimbursable Fees Include:	
GPS Receivers	\$15		\$0.00		
Vehicle	\$60		\$0.00		
ATV	\$55		\$0.00		\$0.00
		Total:	<u>\$0.00</u>	Total:	<u>\$0.00</u>

Contract No.
Work Authorization No. 4

Attachment D
Fee Schedule

CR 314
Williamson County

Totals	
SLG	\$ 34,831.86
CLG	\$ 2,075.00
INL	\$ 3,742.00
Total	\$ 40,648.86