

**SUPPLEMENTAL WORK AUTHORIZATION NO. 03  
TO  
WORK AUTHORIZATION NO. 02**

**WILLIAMSON COUNTY ROAD BOND PROJECT:  
CR 255 and CR 289 PS&E**

This Supplemental Work Authorization No. 03 to Work Authorization No. 02 is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated October 11, 2022 ("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. 02 dated effective April 26, 2023 (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:

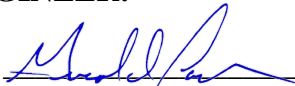
- I. The maximum amount payable for services under the Work Authorization is hereby increased from \$660,319.00 to \$715,454.00. The revised Fee Schedule is attached hereto as Attachment "D" (must be attached).
- II. The Work Authorization shall terminate on February 28, 2025. The Services to be Provided by the Engineer shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C" (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, to be effective as of the date of the last party's execution below.

**ENGINEER:**

By:   
Signature

Gerald Lankes  
Printed Name

CEO  
Title

10/14/2024  
Date

**COUNTY:**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**LIST OF ATTACHMENTS**

Attachment B – Services to be Provided by Engineer

Attachment C – Work Schedule

Attachment D – Fee Schedule

**APPROVED**

*By Christen Eschberger at 10:58 am, Oct 17, 2024*

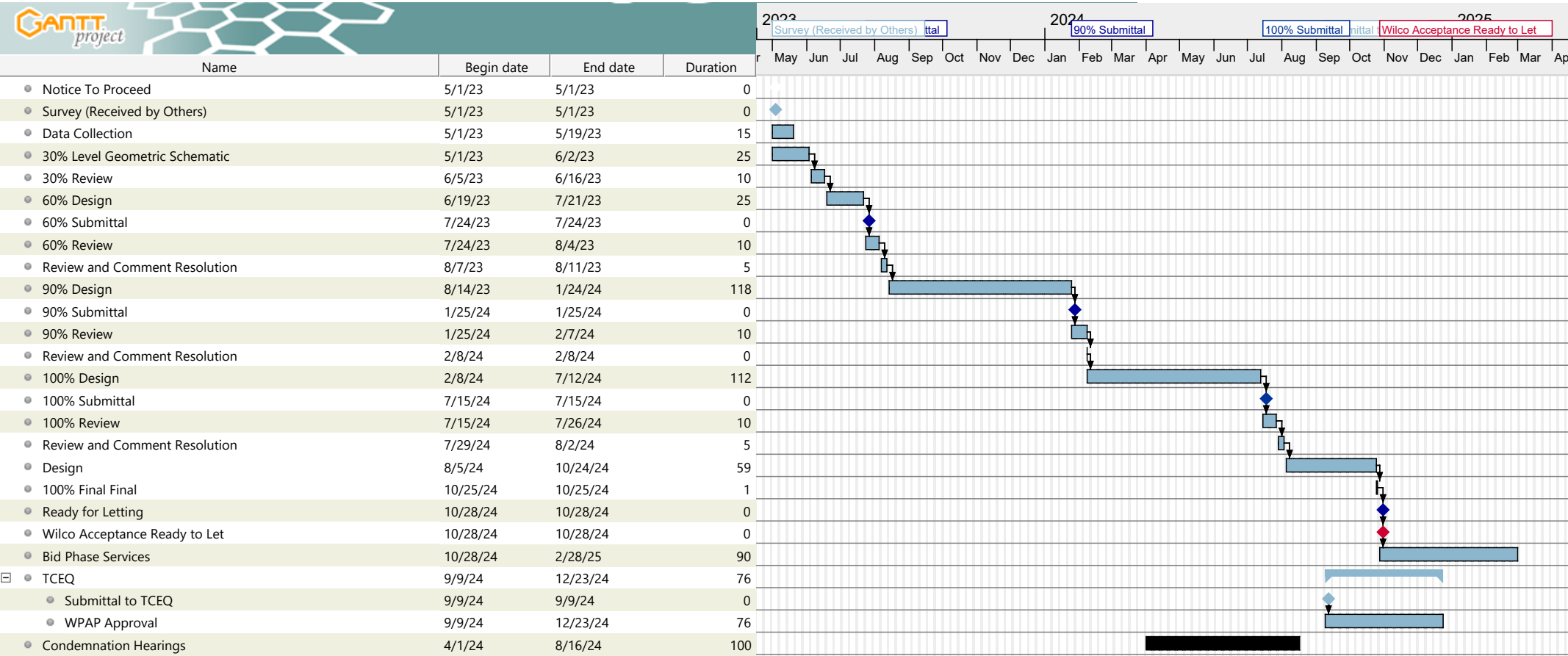
**ATTACHMENT B**  
**SERVICES TO BE PROVIDED BY THE ENGINEER FOR**  
**CR 255**

1. DESIGN SERVICES PREVIOUSLY PROVIDED

- We are requesting to move funds from the Master Contract cap to cover unexpected design changes.
- Redesign of traffic control post 60% due to possible drainage implications, provided detours and revised 4 phases of traffic control to accommodate.
- Driveway relocations and traffic control detour for driveway construction due to ROW agreements.

2. CONDEMNATION SUPPORT / DESIGN – SUPPLEMENTAL SERVICES

- The drainage SME was asked to attend hearings in support of the county's property value assessment in special commissioners court.
- Prepare for parcel hearings.
- Engineer attended meetings with the attorney to prepare for the hearings.
- Attend a total of 8 condemnation hearings in-person and one additional on Monday July 29th.
- Redesign of Culverts 2 and 2B, the redesign was utilized to prove to the property owners that we were providing the best possible option for their property. After reviewing alternatives, the property owners agreed to our original design and moved forward without a condemnation hearing.
- Incorporate Cobb Fendley waterline design for the City of Georgetown. SLG will add proposed waterline alignment to our plan view and a note stating that



PRIME PROVIDER NAME: SEILER LANKES GROUP, LLC								
CR 255	Project Manager	Senior Engineer	Project Engineer	Engineer-In-Training	Engineer Tech	Admin./ Clerical	Total Hours	Total Labor Cost
	\$275.00	\$220.00	\$200.00	\$135.00	\$130.00	\$88.00		
<b>Project Management</b>								
1. Prepare monthly progress reports	3						3	\$825.00
2. Prepare Invoices						5	5	\$440.00
<b>Plan Preparation (PS&amp;E) Services</b>								
1. Plan Preparation	15		25		45		85	\$14,975.00
<b>Signing and Pavement Markings</b>								
1. Prepare Bid Documentation, SOSS Sheets, Quantity Summaries	7		20		33		60	\$10,215.00
<b>Miscellaneous</b>								
1. TCP, Detours, Sequence of Construction, Estimate	10		20				30	\$6,750.00
2. Estimate	10		20				30	\$6,750.00
<b>Subtotal - Labor Hours</b>	<b>47</b>	<b>50</b>	<b>105</b>	<b>10</b>	<b>78</b>	<b>5</b>	<b>295</b>	
<b>Subtotal -Labor Cost</b>	<b>\$12,925.00</b>	<b>\$11,000.00</b>	<b>\$21,000.00</b>	<b>\$1,350.00</b>	<b>\$10,140.00</b>	<b>\$440.00</b>	<b>\$0.00</b>	<b>\$ 39,955.00</b>

[illegible]