

**SUPPLEMENTAL WORK AUTHORIZATION NO. 01
TO
WORK AUTHORIZATION NO. 01**

**WILLIAMSON COUNTY ROAD BOND PROJECT:
RED BUD LANE**

This Supplemental Work Authorization No. 01 to Work Authorization No. 01 is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated March 19, 2024 ("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. 01 dated effective May 01, 2024 (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:

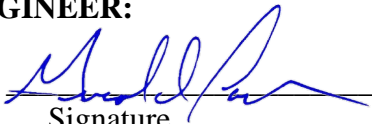
- I. The Work Authorization shall terminate on March 31, 2026. The Services to be Provided by the Engineer shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C" (must be attached).
- II. The maximum amount payable for services under the Work Authorization is hereby increased from \$399,861.90 to \$638,568.04. 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, to be effective as of the date of the last party's execution below.

ENGINEER:

By: 
Signature

Gerald Lankes
Printed Name

CEO
Title

04/23/2025
Date

COUNTY:

By: _____
Signature

Printed Name

Title

Date

LIST OF ATTACHMENTS

Attachment B – Supplemental Services to be Provided by the Engineer

Attachment C – Work Schedule

Attachment D – Fee Schedule

APPROVED

By Christen Eschberger at 2:03 pm, Apr 30, 2025

ATTACHMENT B
SUPPLEMENTAL SERVICES TO BE PROVIDED BY THE ENGINEER
RED BUD LANE

OUT OF SCOPE ITEMS:

- Provided Items to be included in the City of Round Rocks ILA.
- Attend multiple meetings regarding ILA with GEC staff.
- Per GEC request, shift the existing centerline to reduce concerns related to tree removals along eastern ROW.
- Change cross slope to 2% rather than the directed 2.5% from the city of Round Rock segment, profile and cross section revisions.
- Review pavement design for GEC

PUBLIC INVOLVEMENT

- Stakeholder meetings – City of Pflugerville
- Property owner meetings

PLAN PREPARATION

Drainage:

- Impact and Mitigation Analysis Drainage Area Maps
- Impact Analysis Summaries & HY-8 reports
- Detention Pond Layout
- Drainage Pond Layout
- Culvert Hydraulic Data Sheets
- Channel Layout
- Provide Custom Inlet Detail

| ID | Task Mode | Task Name | Duration | Start | Finish | Predecessors |
|----|-----------|--|----------|--------------|--------------|----------------------------|
| 1 | | Start Date = Execution Date | 0 days | Wed 5/1/24 | Wed 5/1/24 | |
| 2 | | Project Management | 402 days | Wed 5/1/24 | Fri 6/6/25 | 1 |
| 3 | | Environmental Services | 626 days | Wed 5/1/24 | Fri 1/16/26 | |
| 8 | | Route and Design Studies | 59 days | Wed 5/1/24 | Fri 6/28/24 | |
| 11 | | Utility Coordination Support | 626 days | Wed 5/1/24 | Fri 1/16/26 | |
| 13 | | Survey (GEC) | 122 days | Wed 5/1/24 | Fri 8/30/24 | |
| 15 | | Schematic | 170 days | Wed 5/1/24 | Thu 10/17/24 | |
| 25 | | Plan Preparation(PS&E) | 456 days | Fri 10/18/24 | Fri 1/16/26 | |
| 26 | | Right of Way (ROW) Acquisition Documentation | 190 days | Fri 10/18/24 | Fri 4/25/25 | 24 |
| 27 | | 30% Design | 134 days | Fri 10/18/24 | Fri 2/28/25 | 19,24 |
| 28 | | 30% Submittal | 0 days | Fri 2/28/25 | Fri 2/28/25 | 27 |
| 29 | | Review | 14 days | Sat 3/1/25 | Fri 3/14/25 | 28 |
| 30 | | Review and Comment Resolution | 14 days | Sat 3/15/25 | Fri 3/28/25 | 29 |
| 31 | | 60% Design | 98 days | Sat 3/29/25 | Fri 7/4/25 | 30 |
| 32 | | 60% Submittal | 0 days | Fri 7/4/25 | Fri 7/4/25 | 31 |
| 33 | | Review | 21 days | Sat 7/5/25 | Fri 7/25/25 | 32 |
| 34 | | Review and Comment Resolution | 14 days | Sat 7/26/25 | Fri 8/8/25 | 33 |
| 35 | | 90% Design | 98 days | Sat 8/9/25 | Fri 11/14/25 | 34 |
| 36 | | 90% Submittal | 0 days | Fri 11/14/25 | Fri 11/14/25 | 35 |
| 37 | | Review | 14 days | Sat 11/15/25 | Fri 11/28/25 | 36 |
| 38 | | Review and Comment Resolution | 14 days | Sat 11/29/25 | Fri 12/12/25 | 37 |
| 39 | | 100% Design | 35 days | Sat 12/13/25 | Fri 1/16/26 | 38 |
| 40 | | Final Submittal | 0 days | Fri 1/16/26 | Fri 1/16/26 | 39 |
| 41 | | Bid Phase Services | 74 days | Sat 1/17/26 | Tue 3/31/26 | 40 |
| 42 | | Letting | 7 days | Sat 1/17/26 | Fri 1/23/26 | 40 |
| 43 | | Work Authorization Completion | 0 days | Tue 3/31/26 | Tue 3/31/26 | 41,42,26,7,6,5,10,2,4,9,12 |

A

M

J

J

A

S

O

N

D

J

F

M

A

M

J

J

A

S

O

N

D

J

F

M

A

5/1

2/28

7/4

11/14

1/16

3/31

Project: Redbud Lane
Date: Wed 4/23/25

Task

Split

Milestone

Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

Page 1

PRIME PROVIDER NAME: SEILER LANKES GROUP, LLC

| Wilco Red Bud Lane | No. of Sheets | Project Manager | Senior Engineer | Project Engineer | Design Engineer | Engineer-In- Training | Sr. Engineer Tech | Engineer Tech | Admin./ Clerical | Total Hours | Total Labor Cost |
|--|------------------|--------------------|--------------------|---------------------|--------------------|--------------------------|----------------------|------------------|---------------------|----------------|---------------------|
| | | \$291.50 | \$233.20 | \$212.00 | \$164.30 | \$143.10 | \$159.00 | \$137.80 | \$93.28 | | |
| 1. OUT OF SCOPE ITEMS | | | | | | | | | | | |
| a. Provided Items to be included in the City of Round Rocks ILA | | 6 | | 3 | 3 | | | 4 | | 16 | \$3,429.10 |
| b. Per GEC request, shift the existing centerline to reduce concerns related to tree removals along eastern ROW | | 5 | | 25 | 20 | | | | | 50 | \$10,043.50 |
| c. Change cross slope to 2% rather than the directed 2.5% from the city of Round Rock segment, profile and cross section revisions | | 4 | | 14 | 14 | | | | | 32 | \$6,434.20 |
| d. Review pavement design for GEC - 2 Submittals | | 2 | | | | | | | | 2 | \$583.00 |
| Out of Scope Items - Labor | 0 | 17 | 0 | 42 | 37 | 0 | 0 | 4 | 0 | 100 | \$20,489.80 |
| 2. PROJECT MANAGEMENT AND ADMINISTRATION | | | | | | | | | | | |
| a. Prepare monthly progress reports, invoices and billing (9 months) | | 9 | | | | | | | 9 | 18 | \$3,463.02 |
| b. Project Coordination and Administration | | 10 | 10 | | | | | | 10 | 30 | \$6,179.80 |
| c. Progress/Coordination Meetings (Assume 18, 2 per month) | | | | | | | | | | 0 | \$0.00 |
| 1. Attend Meetings (assume 1.5 hours long per meeting) | | 27 | | | 27 | | | | 27 | 81 | \$14,825.16 |
| 3. Prepare meeting minutes for review (assume 1 hour per meeting) | | | | | | | | | 18 | 18 | \$1,679.04 |
| 4. Conduct Internal Coordination Meetings (Assume 9, 1 hour per meeting) | | 9 | 9 | 9 | 9 | 9 | | | 9 | 54 | \$10,236.42 |
| d. Maintain a Project Schedule | | 4 | | | | | | | 10 | 14 | \$2,098.80 |
| Project Management and Administration Subtotal - Labor | 0 | 59 | 19 | 9 | 36 | 9 | 0 | 0 | 83 | 215 | \$38,482.24 |
| 3. PUBLIC INVOLVEMENT | | | | | | | | | | | |
| a. Public Involvement Support | | | | | | | | | | | |
| 1. Review the Project's Public Involvement Plan prepared by others | | 1 | 3 | | | | | | | 4 | \$991.10 |
| 2. Provide information or data for fact sheets and FAQ's | | 2 | | | | | | | | 2 | \$583.00 |
| b. Property Owner Meeting Support | | | | | | | | | | | |
| 3. Attend Property Owner Meetings 3hrs per meeting (5 meetings) | | 15 | | | | | | | | 15 | \$4,372.50 |
| c. Stakeholder Meetings | | | | | | | | | | | |
| 1.Coordinate with affected state and local agencies | | 5 | | 5 | | | | | | 10 | \$2,517.50 |
| Public Involvement Subtotal - Labor | 0 | 23 | 3 | 5 | 0 | 0 | 0 | 0 | 0 | 31 | \$8,464.10 |
| TOTAL SHEETS | 0 | | | | | | | | | | |
| Total - Labor Hours | | 99 | 22 | 56 | 73 | 9 | 0 | 4 | 83 | 346 | |
| Total - Labor Cost | | \$28,858.50 | \$5,130.40 | \$11,872.00 | \$11,993.90 | \$1,287.90 | \$0.00 | \$551.20 | \$7,742.24 | | |
| GRAND TOTAL | | | | | | | | | | | \$67,436.14 |

**Red Bud Lane
Supplemental Work Authorization No. 1
Attachment D - Fee Schedule**

| CLGann, LLC (CLG) | | Project Manager | Sr. QC Reviewer | Senior Project Engineer | Project Engineer | Design Engineer | EIT | Sr Engineer Technician | CADD Operator | Admin/Clerical | Sr. Drainage Engineer | Total Labor Hours | Task Cost |
|-------------------|--|-----------------|-----------------|-------------------------|------------------|-----------------|-------------|------------------------|---------------|----------------|-----------------------|-------------------|--------------|
| | | \$290.00 | \$290.00 | \$230.00 | \$195.00 | \$160.00 | \$140.00 | \$170.00 | \$130.00 | \$80.00 | \$230.00 | | |
| | 1. Project Management | | | | | | | | | | | | |
| | TASK HOURS SUBTOTALS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | TASK FEE SUBTOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |
| | 3. Utility Coordination Support | | | | | | | | | | | | |
| | TASK HOURS SUBTOTALS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | TASK FEE SUBTOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |
| | 6. Drainage Study | | | | | | | | | | | | |
| | a. Hydrologic/Hydraulic Modeling | | | | | | | | | | | | |
| | 1. Data Collection | | | | 8 | | 24 | | | | | 32 | |
| | 2. Site Visit (Take pictures, field survey existing cross culverts along channel) | | | | 4 | 8 | 8 | | | | 4 | 24 | |
| | 3. Internal Geopak Drainage Storm Sewer Modeling (4 Systems)(Full channel) | | | | 30 | | | | | | 100 | 130 | |
| | b. Impact and Mitigation Analysis | | | | | | | | | | | | |
| | 1. Existing Hydrologic Model (HEC-HMS, EPA-SWMM, or other)(4 outfalls) | | | | 20 | 30 | 30 | | | | 10 | 90 | |
| | 2. Proposed Hydrologic Model (HEC-HMS, EPA-SWMM, or other)(4 outfalls) | | | | 10 | 15 | 15 | | | | 5 | 45 | |
| | 3. Mitigated Hydrologic Model (HEC-HMS, EPA-SWMM, or other)(2 outfalls)(3 options for POI 4) | | | | 20 | 30 | 30 | | | | 10 | 90 | |
| | 4. Prepare HEC-RAS model of main channel and prepare floodplain exhibits | | | | 20 | 10 | 30 | | | | 30 | 90 | |
| | 5. Prepare Pre-30% Submittal | | | | 8 | | | 8 | | | 2 | 18 | |
| | TASK HOURS SUBTOTALS | 0 | 0 | 0 | 120 | 93 | 137 | 8 | 0 | 0 | 161 | 519 | |
| | TASK FEE SUBTOTALS | \$0.00 | \$0.00 | \$0.00 | \$23,400.00 | \$14,880.00 | \$19,180.00 | \$1,360.00 | \$0.00 | \$0.00 | \$37,030.00 | | \$95,850.00 |
| | 9. Plan Preparation | | | | | | | | | | | | |
| | d. Drainage | | | | | | | | | | | | |
| | 1. Impact Analysis Drainage Area Maps (3 sheets) | | | | 16 | 8 | 12 | 16 | | | 8 | 60 | |
| | 2. Impact Analysis Summaries & HY-8 reports (6 sheets) | | | | 12 | | 8 | | | | 4 | 24 | |
| | 3. Detention Pond Layout (2 sheets) | | | | 16 | | 8 | | | | 4 | 28 | |
| | 4. Culvert Hydraulic Data Sheets (6 sheets) | | | | 30 | 30 | 30 | | | | 30 | 120 | |
| | 5. Culvert Layout (3 sheets) | | | | 24 | 24 | 48 | | | | 24 | 120 | |
| | 6. Channel Layout (1 sheet) | | | | 8 | 8 | 8 | | | | 8 | 32 | |
| | 7. Prepare Custom Inlet Detail (Open Back Inlet) | | | | 8 | | | | | | 12 | 20 | |
| | TASK HOURS SUBTOTALS | 0 | 0 | 0 | 114 | 70 | 114 | 16 | 0 | 0 | 90 | 404 | |
| | TASK FEE SUBTOTALS | \$0.00 | \$0.00 | \$0.00 | \$22,230.00 | \$11,200.00 | \$15,960.00 | \$2,720.00 | \$0.00 | \$0.00 | \$20,700.00 | | \$72,810.00 |
| | Public Involvement | | | | | | | | | | | | |
| | Attend Property Owner and Public Meetings 3hrs per meeting (3 meetings) | 9 | | | | | | | | | | | |
| | TASK HOURS SUBTOTALS | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | |
| | TASK FEE SUBTOTALS | \$2,610.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$2,610.00 |
| | | | | | | | | | | | | | |
| | TOTAL CLG LABOR HOURS | 0 | 0 | 0 | 234 | 163 | 251 | 24 | 0 | 0 | 251 | 923 | |
| | TOTAL CLG LABOR COSTS | \$2,610.00 | \$0.00 | \$0.00 | \$45,630.00 | \$26,080.00 | \$35,140.00 | \$4,080.00 | \$0.00 | \$0.00 | \$57,730.00 | | \$171,270.00 |
| | | | | | | | | | | | | | |
| | OTHER DIRECT EXPENSES | QUANTITY | UNIT | Rate | TOTAL | | | | | | | | |
| | CLG Direct Expenses: | | | | | | | | | | | | |
| | TCEQ WPAP Application Fee | | EA | \$8,000.00 | \$0.00 | | | | | | | | |
| | Toll Charges | | EA | \$2.00 | \$0.00 | | | | | | | | |
| | Courier | | EA | \$50.00 | \$0.00 | | | | | | | | |
| | Postage | | EA | \$0.68 | \$0.00 | | | | | | | | |
| | Photocopies B/W (8 1/2" X 11") | | PAGE | \$0.15 | \$0.00 | | | | | | | | |
| | Photocopies Color (8 1/2" X 11") | | PAGE | \$1.00 | \$0.00 | | | | | | | | |
| | Photocopies B/W (11" X 17") | | PAGE | \$0.32 | \$0.00 | | | | | | | | |
| | Photocopies Color (11" X 17") | | PAGE | \$2.00 | \$0.00 | | | | | | | | |
| | Large Format Plotting | | SF | \$2.50 | \$0.00 | | | | | | | | |
| | Mileage | | MILE | \$0.67 | \$0.00 | | | | | | | | |
| | SUBTOTAL DIRECT EXPENSES | | | | \$0.00 | | | | | | | | |
| | | | | | | | | | | | | | |
| | SUMMARY | | | | | | | | | | | | |
| | Subtotal Labor | \$171,270.00 | | | | | | | | | | | |
| | Subtotal Direct Expenses | \$0.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | TOTAL CLG FEE | \$171,270.00 | | | | | | | | | | | |

Attachment D - Fee Schedule

PRIME PROVIDER NAME: SEILER LANKES GROUP, LLC

| Fee Summary by Function Code | | | |
|--|-----------------------------|---------------------|---------------------|
| | Seiler Lankes Group, LLC | CLG | Total |
| 1. OUT OF SCOPE ITEMS | \$20,489.80 | | \$20,489.80 |
| 2. PROJECT MANAGEMENT AND ADMINISTRATION | \$38,482.24 | | \$38,482.24 |
| 3. PUBLIC INVOLVEMENT | \$8,464.10 | \$2,610.00 | \$11,074.10 |
| 4. DRAINAGE & PLAN PREPARATION | | \$168,660.00 | \$168,660.00 |
| Grand Totals | | | |
| Total | \$67,436.14 | \$171,270.00 | \$238,706.14 |
| | | | |

Project Total \$238,706.14