

SUPPLEMENTAL AGREEMENT
TO
WILLIAMSON COUNTY CONTRACT FOR
ENGINEERING SERVICES

WILLIAMSON COUNTY EXPO RV PARK ("Project")

This Supplemental Agreement to Williamson County Contract for Engineering Services ("Supplemental Agreement") is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Alliance Engineering Group, Inc. (the "Engineer").

RECITALS

WHEREAS, the County and the Engineer previously executed a Contract for Engineering Services (the "Contract"), being dated effective May 3, 2018, wherein Engineer agreed to perform certain Construction Materials Testing, Construction Observation and Inspection for the Williamson County Exposition RV Park Project ("Project");

WHEREAS, due to weather delays, the concrete work was separated into smaller phases of concrete pours causing Engineer to make more trips for testing each pour than was agreed upon in the original Scope of Service;

WHEREAS, this Supplemental Agreement provides the Additional Services compensation for Engineer's professional services related to the above described necessary modifications; and

WHEREAS, it has become necessary to supplement, modify and amend the Contract in accordance with the Contract.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that the Contract is supplemented, amended and modified as follows:

I. Scope of Additional Services

Engineer provided the Additional Services set forth and described in **Exhibit "A"**, which is attached hereto and incorporated herein for all purposes.

II. Additional Services Compensation

County shall pay Engineer **\$4,801.00** for performance of the above described Additional Services.

III. Terms of Contract Control and Extent of Supplemental Agreement

All Additional Services described herein will be performed in accordance with the terms and conditions of the Contract. All other terms of the Contract and any prior amendments thereto which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

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

Engineer:

Alliance Engineering Group, Inc.

By: 

Printed Name: WAYNE A. EDWARDS

Title: PRESIDENT

Date: 4/24, 20 19

COUNTY:

Williamson County, Texas

By: 

Printed Name: Bill Grave II Jr.

Title: Williamson County Judge

Date: May 7, 20 19

Exhibit "A"

INVOICE

APPROVED FOR PAYMENT

TO: Williamson County
3101 SE Inner Loop
Georgetown, Texas 78626

[Signature]
Authorized Signature

INVOICE DATE

11/30/2018

ATTN: Mr. Dwayne Gossett

Date

3/25/19
P464 - Expo RV Park

INVOICE AMOUNT

\$ 4,801.00

PHN: (512) 943-1611

CELL #

E-MAIL Dgossett@wilco.org

Budget Line Item

\$ 4801.00

Amount

INVOICE NUMBER

AC18-0405-06

PROJECT: Expo Center RV Park

PROJECT NUMBER: AC18-0405

PURCHASE ORDER NO:

PROFESSIONAL SERVICES FOR THE PERIOD FROM 9/26/18 thru 11/25/18

REPORT #	TECH	DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
			Deduct Tech hours previously billed on daily #66 AC18-0405-05				
66	PL	09/21/18	Technician - NICET	-1.333	Hrs.	\$ 48.00	\$ (64.00)
		09/21/18	Technician - NICET	3	Hrs.	\$ 48.00	\$ 144.00
		09/21/18	In-Place Densities (passing 0/9)	9	Ea.	\$ 20.00	\$ 180.00
		09/21/18	Administrative / Clerical	0.5	Hrs.	\$ 48.00	\$ 24.00
		09/21/18	Engineering Oversight/Report Review	1	Ea.	\$ 25.00	\$ 25.00
		09/21/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
67	CDL	09/25/18	Technician - NICET (re-testing)	2.5	Hrs.	\$ 48.00	\$ 120.00
		09/25/18	In-Place Densities (passing 0/9)	9	Ea.	\$ 20.00	\$ 180.00
		09/25/18	Administrative / Clerical	1	Hrs.	\$ 48.00	\$ 48.00
		09/25/18	Engineering Oversight/Report Review	1	Ea.	\$ 25.00	\$ 25.00
		09/25/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
68	BR	10/03/18	Technician - ACI	3	Hrs.	\$ 48.00	\$ 144.00
		10/03/18	Concrete Cylinders	4	Ea.	\$ 16.00	\$ 64.00
		10/03/18	Administrative / Clerical	1	Hrs.	\$ 48.00	\$ 48.00
		10/03/18	Engineering Oversight/Report Review	2	Ea.	\$ 25.00	\$ 50.00
		10/03/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
	BR	10/04/18	Technician (cylinder pick-up)	1	Hrs.	\$ 48.00	\$ 48.00
		10/04/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
69	CE	10/29/18	Technician - NICET	4	Hrs.	\$ 48.00	\$ 192.00
		10/29/18	In-Place Densities (passing 42/42)	42	Ea.	\$ 20.00	\$ 840.00
		10/29/18	Administrative / Clerical	1	Hrs.	\$ 48.00	\$ 48.00
		10/29/18	Engineering Oversight/Report Review	1	Ea.	\$ 25.00	\$ 25.00
		10/29/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
DUE UPON RECEIPT				PAGE TOTAL		\$	✓ 2,291.00

Thank You, We Appreciate your Business

MANAGER APPROVAL: *[Signature]*

ALLIANCE ENGINEERING GROUP, INC.
 200 Mustang Cove, Taylor, Texas 76874
 Phone: (512) 281-4688 Fax: (512) 281-4191

INVOICE

TO: Williamson County
 3101 SE Inner Loop
 Georgetown, Texas 78626

INVOICE DATE
11/30/2018

ATTN: Mr. Dwayne Gossett

INVOICE AMOUNT
\$ 4,801.00

PHN: (512) 843-1811
 CELL #
 E-MAIL: Dgossett@wilco.org

INVOICE NUMBER
AC18-0405-06

PROJECT: Expo Center RV Park
 PROJECT NUMBER: AC18-0405
 PURCHASE ORDER NO:

PROFESSIONAL SERVICES FOR THE PERIOD FROM 9/20/18 thru 11/25/18

REPORT #	TECH	DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
70	JT	11/07/18	Technician - TxDOT 1A or 1B	11.6	Hrs.	\$ 50.00	\$ 644.00
		11/07/18	Extraction / Gradation (Tex 236F)	3	Ea.	\$ 225.00	\$ 675.00
		11/07/18	Max Theoretical Gravity (Rice) Tex 227	3	Ea.	\$ 60.00	\$ 180.00
		11/07/18	Stability (Set of 3) Tex 207F, 208F	3	Set	\$ 50.00	\$ 150.00
71	CE	11/07/18	Lab Molded Density (Tex 207F pt 1)	3	Set	\$ 45.00	\$ 135.00
		11/07/18	Administrative / Clerical	3	Hrs.	\$ 48.00	\$ 144.00
		11/07/18	Engineering Oversight/Report Review	3	Ea.	\$ 25.00	\$ 75.00
		11/07/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
		11/13/18	Technician - TxDOT 1A or 1B	4	Hrs.	\$ 50.00	\$ 224.00
		11/13/18	In-Place HMA Thickness/Density (140E)	3	Ea.	\$ 50.00	\$ 150.00
		11/13/18	Administrative / Clerical	1	Hrs.	\$ 48.00	\$ 48.00
		11/13/18	Engineering Oversight/Report Review	1	Ea.	\$ 25.00	\$ 25.00
		11/13/18	Vehicle Charge	1	Trip	\$ 30.00	\$ 30.00
DUE UPON RECEIPT						PAGE TOTAL	\$ ✓ 2,610.00

Thank You, We Appreciate your Business

MANAGER APPROVAL: 