# SUPPLEMENTAL WORK AUTHORIZATION NO. 6 TO WORK AUTHORIZATION NO. 1

### WILLIAMSON COUNTY ROAD BOND PROJECT: Corridor I2 (US 183 to SH 29)

This Supplemental Work Authorization No. 6 to Work Authorization No. 1 is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated March 10, 2020 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and K Friese & Associates, Inc. (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. 1 dated effective May 19, 2020 (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 <u>July 31, 2025</u>. 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 reduced by \$633,812.38 from \$2,816,860.00 to \$2,183,047.62 as shown in Attachment "D".

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: Signed by:	COUNTY:
By: Thomas M. Owens Signature	By: Steve Snell (Jul 22, 2025 21:22:36 CDT)  Signature
Thomas M. Owens	Steve Snell
Printed Name	Printed Name
Vice President Title	Williamson County Judge
Title	Title
7/7/2025	07/22/2025
Date	Date

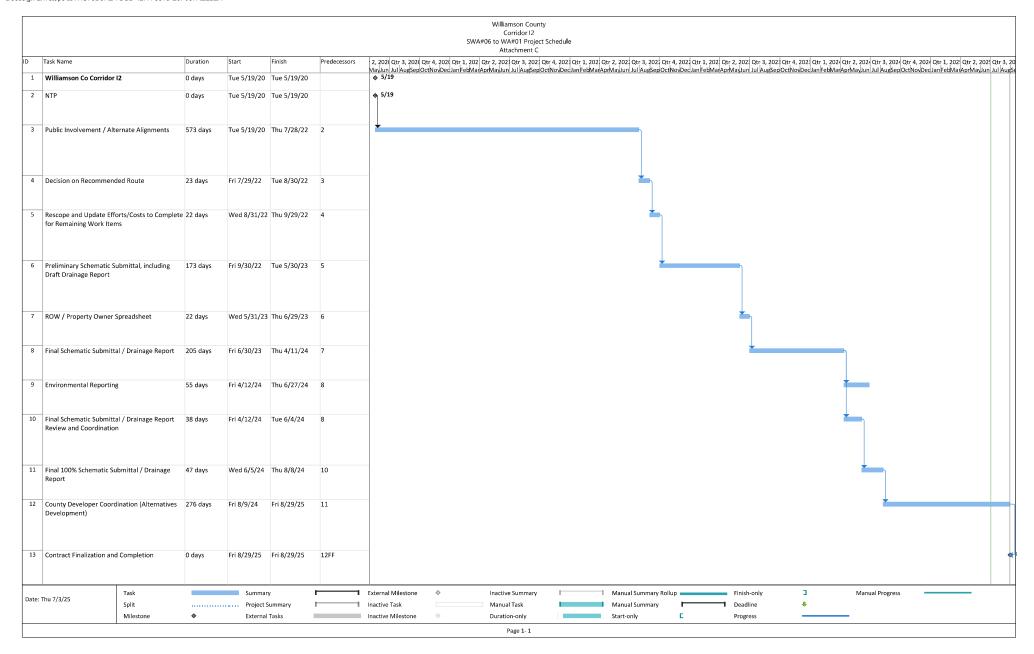
LIST OF ATTACHMENTS

Attachment C - Work Schedule

Attachment D - Fee Schedule

## **APPROVED**

By Christen Eschberger at 7:39 am, Jul 16, 2025



#### Williamson County Corridor I2 (US 183 to SH 29) Fee Proposal Attachment D

Attaillent															
Work Items	K Friese & Associates, Inc. American Structurepoint			I CP&Y. Inc.		Atkins North America, Inc.		Surveying and Mapping, LLC		Legacy Cultural Resources LLC		TOTAL			
Task	Total Hrs	Labor Cost	Total Hrs	Labor Cost	Total Hrs	Labor Cost	Total Hrs	Labor Cost	Total Hrs	Labor Cost	Total Hrs	Labor Cost	Total Hrs	Labor Cost	
TASK 1. PROJECT MANAGEMENT			i i			i e									
Subtotal Task 1	12	\$15,422.50	2	\$0.00	. 2	\$0.00	(a)	\$0.00	21	\$0.00	2	\$0.00	0	\$15,422.50	
TASK 2. ROUTE AND DESIGN STUDIES					,										
Subtotal Task 2	(4)	\$1,837.50	11	\$0.00	14	\$0.00	3.23	\$0.00	11	\$0.00	22	\$0.00	0	\$1,837.50	
TASK 3. PUBLC INVOLVEMENT															
Subtotal Task 3	120	\$0.00	2	\$0.00		\$0.00	*	\$0.00	27	\$0.00		\$0.00	0	\$0.00	
TASK 4. RIGHT-OF-WAY MAPPING															
Subtotal Task 4	(#)	\$0.00	4	\$0.00		\$0.00		\$0.00	4	\$8,750.00	- 65	\$0.00	0	\$8,750.00	
TASK 5. SCHEMATIC DEVELOPMENT															
Subtotal Task 5		\$7,100.00	+	\$0.00		\$0.00		\$0.00	+	\$0.00	*	\$0.00	0	\$7,100.00	
TASK 6. DRAINAGE STUDY															
Subtotal Task 6	+	\$5,662.50	÷	\$0.00		\$0.00	*	\$0.00	+	\$0.00	*/	\$0.00	0	\$5,662.50	
TASK 7. ENVIRONMENTAL SERVICES															
Subtotal Task 7	(8)	\$0.00	5.	\$0.00		\$0.00	7.83	\$0.00	5)	\$0.00	53	\$1,021.25	0	\$1,021.25	
Miscellaneous						4									
Subtotal Miscellaneous		\$0.00	-	\$0.00	2	\$0.00		\$0.00	-	\$0.00		\$0.00	0	\$0.00	
Expenses															
Subtotal Expenses		\$0.00	¥	\$0.00	TV	\$0.00		\$0.00	÷	\$0.00	Ţ,	\$0.00	0	\$0.00	
Work Authorization Total	\$2,205,587.50		\$40,637.50		\$69,995.50		\$439,604.50		\$39,500.00		\$21,535.00		\$2,816,860.00		
Amount Spent to Date		\$1,745,248.38		\$40,637.50		\$36,276.74		\$291,827.50		\$8,750.00		\$20,513.75		\$2,143,253.87	
Amount Remaining on WA1	\$460,339.12		\$0.00		\$33,718.76		\$147,777.00		\$30,750.00		\$1,021.25		\$673,606.13		
Reduction in Overall Fee for WA1	\$4	\$430,316.62 \$0.00		0.00	\$33,718.76		\$147,777.00		\$22,000.00		\$0.00		\$633,812.38		
New Total Cap for WA1	\$3	30,022.50	\$0.00		\$0.00		\$0.00		\$8,750.00		\$1,021.25		\$39,793.75		