## SUPPLEMENTAL AGREEMENT NO. 3 TO AGREEMENT OF MARCH 18, 2015 FOR

## ENGINEERING SERVICES AGREEMENT for Fort Bend Grand Parkway Toll Road, Segment D

This Supplemental Agreement is made and entered into this day of day of

The agreement is hereby modified as follows:

1. The first sentence of Section 2.a is replaced with the following sentence:

"The Maximum Compensation under this contract is \$2,704,464.32."

2. The second paragraph of Section 2.a is replaced with the following paragraph:

"Compensation for performance of services within the Scope of Services described in Attachment A, and Exhibit A-1 thru Exhibit A-3 shall be in accordance with the billing rates shown in Attachment B. Services described in Exhibit A-3 will reduce the agreement amount by \$281,836.10 as shown in Exhibit B-3. The maximum amount payable under this agreement shall not exceed \$2,704,464.32. Progress payments for work detailed in Attachment A, and Exhibit A-1 thru Exhibit A-3 will be made when the Engineer has attained a level of completion equal to or greater than the agreed upon milestones of completion in the reasonable opinion of FBGPTRA."

- 3. The Scope of Services shown in Attachment A shall be as shown in Exhibit A-3, attached hereto.
- 4. The Compensation for Scope of Services shown in Attachment B shall be reduced to include Exhibit B-3, attached hereto.
- 5. Section 3 is replaced with the following paragraph:

"It is understood and agreed that the time for performance of the Engineer's services under this Agreement shall begin with receipt of the Notice to Proceed and end September 30, 2017."

This Supplemental Agreement does not alter, modify, or otherwise change any part of the Agreement, except as specifically stated in this Supplemental Agreement.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, this Supplemental Agreement is hereby executed as of the date first set forth above.

FORT BEND GRAND PARKWAY TOLL
ROAD AUTHORITY, a local government Texas
Corporation

By:

Dr. James D. Condrey, DDS
Chairman, Board of Directors

Aguirre & Fields, LP

By: Aguirre, LLC – General Partner.
ENGINEER

By: Christine R. Crosby

Title: \_\_Vice-President

## **EFFECTIVE DATE**

ATTEST:

Secretary, Board of Directors

By

THIS AGREEMENT IS EFFECTIVE ON THE DATE IT IS APPROVED BY THE FORT BEND COUNTY COMMISSIONERS COURT, AND IF NOT SO APPROVED SHALL BE NULL AND VOID.

DATE OF COMMISSIONERS COURT APPROVAL:	
ACENDA ITEM NO ·	

## ATTACHMENT A EXHIBIT A-3 SUPPLEMENTAL AGREEMENT #3 SCOPE OF SERVICES

## FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

### **DESIGN SERVICES**

### **GENERAL DESCRIPTION**

The work to be performed by the Engineer under this Supplemental Agreement consists of reverting back to the original scope of services as part of the original Agreement executed on March 18, 2015.

The following is a detailed list of tasks which will be performed by the Engineer in addition to and in accordance with the scope of services in the Prime Agreement and revisions to approved Supplemental Agreement No. 2.

## 1) SURVEY

a) No revisions to this task under this Supplemental Agreement. The Survey services shall remain as approved under Supplemental No. 2.

### 2) **ROW**

a) No revisions to this task under this Supplemental Agreement. The ROW services shall remain as approved under Supplemental No. 2.

## 3) GEOTECHNICAL STUDY

a) The Geotechnical Study services approved under Supplemental No. 2 are deleted.

## 4) SCHEMATIC

a) No revisions to this task under this Supplemental Agreement. The Schematic services shall remain as approved under Supplemental No. 2.

## 5) ROADWAY

- a) The Roadway services approved under Supplemental No. 2 are deleted.
- b) Include Grand Parkway northbound widening for approximately 2,500 feet to accommodate the lane shift. The widening is between FM 1093 and Fry Road.

### 6) DRAINAGE

a) The Drainage services approved under Supplemental No. 2 are deleted.

### 7) <u>TRAFFIC</u>

- a) The Traffic services approved under Supplemental No. 2 are deleted.
- b) Include Grand Parkway northbound striping for approximately 5,000 feet. The lane shift is proposed between FM 1093 and Fry Road.

## 8) CONSTRUCTION SEQUENCING AND TRAFFIC CONTROL

- a) The Construction Sequencing and Traffic Control services approved under Supplemental No. 2 are deleted.
- b) Include Grand Parkway northbound widening for approximately 5,000 feet to accommodate the lane shift. The widening is between FM 1093 and Fry Road.

a) The Bridges services approved under Supplemental No. 2 are deleted.

## 10) MISCELLANEOUS DRAWINGS

a) The Miscellaneous Drawings services approved under Supplemental No. 2 are deleted.

## 11) PROJECT MANAGEMENT

a) The Project Management services approved under Supplemental No. 2 are deleted.

## 12) DIRECT EXPENSES

a) The Direct Expenses approved under Supplemental No. 2 are deleted.

## 13) CONTINGENCY

a) This item has been added to cover unforeseen services not covered under the original scope of services or supplemental agreements.

## 14) SCHEDULE

The schedule below is based on three week agency reviews. Schedule may be adjusted if review times are exceeded.

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a)	30% PS&E Submittal	November 18, 2016
b)	60% PS&E Submittal	March 24, 2017
c)	90% PS&E Submittal	June 30, 2017
d)	95% PS&E Submittal	July 28, 2017
e)	Final Submittal	September 1, 2017

## SUPPLEMENTAL AGREEMENT #3 FEE ESTIMATE ATTACHMENT B **EXHIBIT B-3**

# FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## CONTRACT SUMMARY

Aguirre & Fields

H&H Resources PRIME: SUB: SUB: SUB: SUB: SUB:

Progressive Traffic & Transportation AECOM

**Geotech Engineering and Testing** 

Weisser Engineering & Surveying

WORK						
TASK	DESCRIPTION	Original Contract	SA#1	SA#2	SA#3	TOTAL
1	SURVEY	\$ 22,132.00	\$ 4,042.50	\$ 50,334.00		\$ 76,508.50
2	UTILITY COORDINATION	\$ 26,031.25				
က	GEOTECHNICAL STUDY	\$ 305,521.00		\$ 109,784.00	(109,784.00)	es
4	SCHEMATIC			\$ 36,774.75		\$ 36,774.75
2	ROADWAY	\$ 204,828.00		\$ 38,226.50	\$ 1,483.50	\$ 244,538.00
9	TRAFFIC	\$ 125,861.00		\$ 46,468.00	\$ (32,418.00)	\$ 139,911.00
7	DRAINAGE	\$ 193,790.28		\$ 58,783.20	\$ (58,783.20)	\$ 193,790.28
8	CONSTRUCTION SEQUENCING AND TRAFFIC CONTROL	\$ 101,987.50		\$ 19,360.75	\$ (2,430.75)	\$ 118,917.50
თ	RETAINING WALLS	\$ 44,785.00				\$ 44,785.00
10	BRIDGES	\$ 978,078.75		\$ 250,043.25	\$ (250,043.25)	\$ 978,078.75
11	GENERAL NOTES AND SPECIFICATIONS	\$ 6,804.50				\$ 6,804.50
12	CONSTRUCTION TIME DETERMINATION	\$ 5,235.00				\$ 5,235.00
13	STANDARD DRAWINGS	\$ 8,322.06				\$ 8,322.06
14	QUANTITY TAKE-OFFS AND QUANTITY SUMMARIES	\$ 87,271.48				\$ 87,271.48
15	CONSTRUCTION COST ESTIMATE	\$ 51,026.80				\$ 51,026.80
16	MISCELLANEOUS DRAWINGS	\$ 25,956.00		\$ 1,881.50	\$ (1,881.50)	\$ 25,956.00
17	PREPARATION AND SUBMITTAL OF PS&E	\$ 62,154.65				\$ 62,154.65
18	PROJECT MANAGEMENT	\$ 87,755.80		\$ 25,711.90	\$ (25,711.90)	\$ 87,755.80
19	DIRECT EXPENSES	\$ 5,081.50		\$ 2,267.50	\$ (2,267.00)	\$ 5,082.00
20	CONTINGENCY				\$ 200,000.00	\$ 200,000.00
	TOTAL	2 2342 622 57	\$ 4 042 50	\$ 639 635 35	\$ (781 835 101 C	6

## SUPPLEMENTAL AGREEMENT #3 FEE ESTIMATE ATTACHMENT B **EXHIBIT B-3**

## FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## SUMMARY

Aguirre & Fields PRIME:

**H&H Resources** 

Progressive Traffic & Transportation SUB: SUB:

AECOM SUB:

Geotech Engineering and Testing SUB: SUB:

Weisser Engineering & Surveying

WORK	DESCRIPTION	Aguirre & Fields	H&H Resources	Progressive Traffic & Transportation	Geotech Engineering and Testing	Weisser Engineering & Surveying	TOTAL
1	GEOTECHNICAL STUDY	\$ (1,259.00)			\$ (108,525.00)		\$ (109,784.00)
2	ROADWAY	\$ 1,483.50					\$ 1,483.50
3	TRAFFIC	\$ (1,760.00)		\$ (30,658.00)			\$ (32,418.00)
4	DRAINAGE	\$ (5,053.25)	\$ (53,729.95)				\$ (58,783.20)
5	CONSTRUCTION SEQUENCING AND TRAFFIC CONTROL	\$ (2,430.75)					\$ (2,430.75)
9	BRIDGES	\$ (250,043.25)					\$ (250,043.25)
7	MISCELLANOUS DRAWINGS	\$ (1,881.50)					\$ (1,881.50)
8	PROJECT MANAGEMENT	\$ (18,010.00)	\$ (2,751.90)	\$ (4,950.00)			\$ (25,711.90)
6	DIRECT EXPENSES	\$ (1,167.00)	\$ (100.00)	\$ (1,000.00)			\$ (2,267.00)
10	CONTINGENCY	\$ 200,000.00					\$ 200,000.00
	TOTAL	\$ (80,121.25)	\$ (56,581.85)	\$ (36,608.00)	(108,525.00)		\$ (281,836.10)
		44.00	A	li a			

## FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## Aguirre & Fields

TASK DESCRIPTION	NUMBER OF SHEETS	Senior Structural Engineer	Project Manager	Project Engineer	Design Engineer	ЕП	Engineering Technician	Admin Clerical	TOTAL LABOR HRS & COSTS
LABOR RATE PER HOUR		\$210.00	\$195.00	\$142.00	\$116.00	\$93.75	\$84.00	\$75.00	
GEOTECHNICAL STUDY									
SA#2 SERVICES DELETED			-5	-2					<u></u>
SHEETS & HOURS SUBTOTAL	0	0	-5	-2	0	0	0	0	<u> </u>
SUBTOTAL LABOR COSTS		\$0.00	-\$975.00	-\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,259.00
ROADWAY									
SA#2 SERVICES DELETED	-15	-2	-20	77-		-142	-115		-356
FIELD RECONNAISSANCE									0
DESIGN SUMMARY REPORT									0
GEOMETRY VERIFICATION									0
TYPICAL SECTIONS									0
HORIZONTAL ALIGNMENT DATA									0
REMOVAL LAYOUTS	3		2	10		18	30		09
ROADWAY PLAN & PROFILE	5		2	30		09	8		152
MISCELLANOUS DETAILS									0
SUPERELEVATION DETAIL SHEETS									0
CROSS SECTIONS & EARTHWORK	16		2	70		50	40		162
SHEETS & HOURS SUBTOTAL	6	-2	-14	33	0	-14	15	0	18
SUBTOTAL LABOR COSTS		-\$420.00	-\$2,730.00	\$4,686.00	\$0.00	-\$1,312.50	\$1,260.00	\$0.00	\$1,483.50
IRAIFIC									
SA#2 SERVICES DELETED			ဌာ	-5				۲-	-11
SHEETS & HOURS SUBTOTAL	0	0	-5	-5	0	0	0	1-1	-11
SUBTOTAL LABOR COSTS		\$0.00	-\$975.00	-\$710.00	\$0.00	\$0.00	\$0.00	-\$75.00	-\$1,760.00
DRAINAGE									
SA#2 SERVICES DELETED	-2	D	φ	-11		-15	-10	-1	-43
SHEETS & HOURS SUBTOTAL	-2	0	9	-11	0	-15	-10	1-	43
SUBTOTAL LABOR COSTS		\$0.00	-\$1,170.00	-\$1,562.00	\$0.00	-\$1,406.25	-\$840.00	-\$75.00	-\$5,053.25

## FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## Aguirre & Fields

TASK DESCRIPTION	NUMBER OF SHEETS	Senior Structural Engineer	Project Manager	Project Engineer	Design Engineer	ЕП	Engineering Technician	Admin Clerical	TOTAL LABOR HRS & COSTS
LABOR RATE PER HOUR		\$210.00	\$195.00	\$142.00	\$116.00	\$93.75	\$84.00	\$75.00	=
CONSTRUCTION SEQUENCING AND TRAFFIC CONTROL									
SA#2 SERVICES DELETED	9-		5-	-40		-97	-43		-185
TRAFFIC CONTROL PLAN LAYOUT & NARRATIVE									0
TRAFFIC CONTROL PLAN ADVANCE WARNING SIGNS LAYOUT									0
TRAFFIC CONTROL DETOUR LAYOUTS									0
TRAFFIC CONTROL PLAN PHASE LAYOUTS	5		2	40		80	40		162
SHEETS & HOURS SUBTOTAL	-	0	e-	0	0	-17	ကု	0	-23
SUBTOTAL LABOR COSTS		\$0.00	-\$585.00	\$0.00	\$0.00	-\$1,593.75	-\$252,00	\$0.00	-\$2,430.75
BRIDGES									
SA#2 SERVICES DELETED	-63	-80	-68	-636		-971	460		-2215
SHEETS & HOURS SUBTOTAL	-63	08-	89-	-636	0	-971	-460	0	-2215
SUBTOTAL LABOR COSTS		-\$16,800.00	-\$13,260.00	-\$90,312.00	\$0.00	-\$91,031.25	-\$38,640.00	\$0.00	-\$250,043.25
MISCELLANOUS DRAWINGS									
SA#2 SERVICES DELETED	-1		-1	-2		-2	-10	-5	-20
SHEETS & HOURS SUBTOTAL	-1	0	-1	-2	0	-2	-10	-5	-20
SUBTOTAL LABOR COSTS		\$0.00	-\$195.00	-\$284.00	\$0.00	-\$187.50	-\$840.00	-\$375.00	-\$1,881.50
PROJECT MANAGEMENT									
SA#2 SERVICES DELETED			-82	-10				8-	-100
SHEETS & HOURS SUBTOTAL	0	0	-82	-10	0	0	0	8-	-100
SUBTOTAL LABOR COSTS		\$0.00	-\$15,990.00	-\$1,420.00	\$0.00	\$0.00	\$0.00	-\$600.00	-\$18,010.00
DIRECTEXPENSES									-\$1,167.00
CONTINGENCY									\$200,000.00
TOTAL COSTS									-\$80,121.25

# FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## H&H Resources

TASK DESCRIPTION	NUMBER OF SHEETS	Senior Project Manager	Project Manager	Senior Project Engineer	Project Engineer	ЕП	Senior Design Tech	Engineer Tech Admin/Clerical	Admin/Clerical	TOTAL LABOR HRS & COSTS
LABOR RATE PER HOUR		\$204.17	\$192.34	\$177.54	\$144.99	\$91.73	\$109.49	\$85.81	\$62.14	
DRAINAGE										
SA#2 SERVICES DELETED	-11		-35		-141	-108	-58	-120		-462
SHEETS & HOURS SUBTOTAL	-11	0	-35	0	-141	-108	-58	-120	0	-462
SUBTOTAL LABOR COSTS		\$0.00	-\$6,731.90	\$0.00	-\$20,443.59	-\$9,906.84	-\$6,350.42	-\$10,297.20	\$0.00	-\$53,729,95
PROJECT MANAGEMENT										
SA#2 SERVICES DELETED		9-	9-						φ	-18
SHEETS & HOURS SUBTOTAL	0	9-	ę	0	0	0	0	o	φ	-18
SUBTOTAL LABOR COSTS		-\$1,225.02	-\$1,154.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$372.84	-\$2,751.90
TOTAL LABOR COSTS		-\$1,225.02	-\$7,885.94	\$0.00	-\$20,443.59	-\$9,906.84	-\$6,350.42	-\$10,297.20	-\$372.84	-\$56,481.85
DIRECT EXPENSES										-\$100.00
TOTAL COSTS										-\$56,581.85

# FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## Progressive Traffic & Transportation

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TASK DESCRIPTION	NUMBER OF SHEETS	Principal	Project Manager	Project Engineer	Engineering Technician	TOTAL LABOR HRS & COSTS
LABOR RATE PER HOUR		\$180.00	\$165.00	\$142.00	\$80.00	
TRAFFIC						
SA#2 SERVICES DELETED	-16	-16	-44	-124	-212	-142
SIGNING & PAVEMENT MARKINGS LAYOUT	5	2	20	45	50	117
SHEETS & HOURS SUBTOTAL	-11	-14	-24	62-	-162	-279
SUBTOTAL LABOR COSTS		-\$2,520.00	-\$3,960.00	-\$11,218.00	-\$12,960.00	-\$30,658.00
PROJECT MANAGEMENT						
SA#2 SERVICES DELETED	0	0	-30	0	0	-142
SHEETS & HOURS SUBTOTAL	0	0	-30	0	0	-30
SUBTOTAL LABOR COSTS		\$0.00	-\$4,950.00	\$0.00	\$0.00	-\$4,950.00
DIRECTIEXPENSES						-\$1,000.00
TOTAL COSTS						-\$36,608.00

## FORT BEND GRAND PARKWAY TOLL ROAD (SH 99) / WESTPARK TOLLWAY (FM 1093) EASTBOUND/NORTHBOUND & WESTBOUND/NORTHBOUND DIRECT CONNECTORS

## Geotech Engineering and Testing

TASK DESCRIPTION	NUMBER OF	Principal	Senior	Graduate	Field	Typing/	Unit of Measure	Estimated Qty	Rate	TOTAL LABOR HRS
LABOR RATE PER HOUR	SHEETS	\$200.00	\$125.00	\$98.00	\$50.00	\$46.00				& COSTS
GEOTECHNICAL STUDY			4							
SA#2 SERVICES DELETED		-27	-59	-246	-140	-30	Lab Tests/Ex	Lab Tests/Expenses/Drilling \$ (63,362.00)	\$ (63,362.00)	-502
SHEETS & HOURS SUBTOTAL	0	-27	-59	-246	-140	-30				-502
SUBTOTAL LABOR COSTS		-\$5,300.00	\$7,375.00	-\$24,108.00	-\$7,000.00	-\$1,380.00	l L			-\$45,163.00
TOTAL COSTS		:								-\$108,525.00

## **CERTIFICATE OF INTERESTED PARTIES**

FORM 1295

1 of 1

=					TOLT
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		•	OFFICE USI	
1	Name of business entity filing form, and the city, state and count of business.	ntry of the business entity's place	Certif	ficate Number:	
	Aguirre & Fields, LP	,	2016	5-134762	
2	Sugar Land, TX United States  Name of governmental entity or state agency that is a party to the		1	Filed: 9/2016	
4,	being filed.	te contract for which the form is	1		
	Fort Bend Grand Parkway Toll Road Authority		11	Acknowledged:	
3	Provide the identification number used by the governmental enti description of the services, goods, or other property to be provide	ity or state agency to track or identify ided under the contract.	the co	ontract, and pro-	vide a
	SA #3 - Agreement of 3/18/2015 Supplemental Agreement No. 3 (Segment D) SH99 Direct Co				
4	Name of Interested Party	City State Country (place of hugin			f interest
	Name of the leated Faty	City, State, Country (place of busine	ess	(check ap	oplicable) Intermediary
Αţ	guirre, LLC - General Partner	Sugar Land, TX United States		X	***************************************
Αç	guirre, Oscar R.	Sugar Land, TX United States		X	
Gr	ribble, Mark D.	Sugar Land, TX United States		Х	,
Lu	ubitz, David J.	Austin, TX United States		X	
Bil	ilich, Christopher T.	Austin, TX United States		х	
Cr	rosby, Christine R.	Sugar Land, TX United States		X	
-					
<del></del>					
	Check only if there is NO Interested Party.				
6	AFFIDAVIT I swear, or a	affirm, under penalty of perjury, that the a	above c	disclosure is true	and correct.
	KAREN E. SMITH Notary Public, State of Texas Comm. Expires 06-28-2020	10 1			
	OF Notary ID 130718874	Signature of authorized agent of contra	racting I	business entity	
	AFFIX NOTARY STAMP / SEAL ABOVE				
	Sworn to and subscribed before me, by the said $\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$	Aguirre, this the	9th	day of NOV	ember.
	Karen E	Smith (but	tran	ts Cound	ina to
	Signature of officer administering oath Printed name of of	<u> </u>		ficer administerin	ig oath