

STATE OF TEXAS

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COUNTY OF FORT BEND

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**WORK AUTHORIZATION NO. 5
TO PROFESSIONAL SERVICE AGREEMENT FOR
PARK AND RIDE FACILITY PLANNING AND CONSULTING SERVICES
SOQ 09-072**

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section XIV of the Professional Engineering Services Agreement for Park and Ride Facility Planning and Consulting Services entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and IDCUS, (formerly known as IDC, Inc., hereinafter "Engineer" or "Contractor"), a company authorized to conduct business in the State of Texas;

WHEREAS, the parties executed and accepted that certain Professional Engineering Services Agreement on January 26, 2010 (hereinafter "Agreement");

PART I. Scope of Work. The Engineer will perform professional services as defined in the attached Attachment "A" which includes the Scope of Work, the Labor Estimate and Rate Sheet (Budget Sheet), the Itemized Task Sheet, and the Work Schedule (Milestone Schedule) all which are attached to this Work Authorization as Attachment "A";

PART II. Maximum Compensation. The Maximum Compensation for those additional Services, as described in Attachment A, including reimbursable expenses shall not exceed three thousand five hundred and thirty five dollars and no cents (\$3,535.00). In no case shall the amount paid by County for Scope of Services exceed the Maximum Compensation without an approved Amendment;

PART III. Payment. Payment to the Contractor for the services established under this Work Authorization shall be made in accordance with Section II of the Agreement;

PART IV. Time of Performance. This Work Authorization shall become effective on the date of final signature of the parties hereto and shall terminate 30 days from that date, unless extended by an Amendment to this Work Authorization as provided in the Agreement;

PART V. Waiver. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

All terms and conditions of the Agreement, including any addenda or amendments, not modified herein shall remain in full force and effect for the term of the Agreement. If

there is a conflict between this Fifth Work Authorization and the Agreement for Professional Services, the provisions of this Fifth Work Authorization shall prevail with regard to the conflict.

FORT BEND COUNTY

IDCUS, INC.

KP George, County Judge

Authorized Agent- Signature

Date

Authorized Agent- Printed Name

ATTEST:

Title

Laura Richard, County Clerk

Date

Reviewed by:

Paulette Shelton

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to accomplish and pay the obligation of Fort Bend County under this contract.

Robert Ed Sturdivant, County Auditor

ATTACHMENT A



November 14, 2018

Ms. Paulette Shelton
Director
Fort Bend County
Public Transportation Department
12550 Emily Court, Suite 400
Sugarland, Texas 77478

Re: Westpark Park & Ride Temporary Construction Easement Survey

Dear Ms. Shelton:

IDCUS is submitting for your review and authorization the cost proposal for the above referenced project. This work is necessary for construction of the sanitary lift station and off-site water and sanitary sewer lines for proposed Westpark Park & Ride. The proposed scopes of services consist of are as follows:

- 1. Metes and Bounds Description for Two (2) Temporary Construction Easements (TCEs)**
See enclosed Landtech Consultants Inc. proposal.

The proposed cost of above work is **\$3,535.00**

Please contact me to discuss any comments.

Sincerely,

Larry F. Janak, P.E.
Project Manager

Cc:

**Westpark Par and Ride
Temporary Construction Easement Survey**



MANHOURLY FEE ESTIMATE

Function Code / Task Description	Project Manager	Project Engineer	Admin Clerical	COST (DOLLARS)
TASK: TEMPORARY CONSTRUCTION EASEMENT SURVEY				
A. PROJECT MANAGEMENT & ADMINISTRATION (IDCUS)	2	2	1	\$ 723.00
B. TWO (2) TEMPORARY CONSTRUCTION SURVEYS (ICES) (LANDTECH)		(SEE ATTACHED)		\$ 2,812.00
Total Manhours	2	2	1	
Billing Rate	180.00	150.00	63.00	
TOTAL				\$ 3,535.00

MILESTONE SCHEDULE

TASK	Jan-19	FEB 15,2019
Boundary Survey		