

STATE OF TEXAS                   §  
   §  
COUNTY OF FORT BEND       §

**AMENDMENT TO AGREEMENT FOR  
PROFESSIONAL ENGINEERING SERVICES**

**THIS AMENDMENT**, is made and entered into by and between Fort Bend County (hereinafter “County”), a body corporate and politic under the laws of the State of Texas, and infraTECH Engineers & Innovators, LLC, (hereinafter “Contractor”), a company authorized to conduct business in the State of Texas.

WHEREAS, the parties executed and accepted that certain Agreement for Professional Engineering Services on August 22, 2023, for the Fort Bend Parkway Southbound Ramp, under the Fort Bend County Project No. 20219x, pursuant to SOQ 14-025, (hereinafter “Agreement”); and

WHEREAS, the parties desire to amend the Agreement to allow Contractor to provide additional Services under the Agreement and to increase the maximum compensation amount.

**NOW, THEREFORE**, the parties do mutually agree as follows:

1. County shall pay Contractor an additional amount not to exceed twenty thousand six hundred sixty-five and 00/100 dollars (\$20,665.00) to perform the additional Services, as described in Contractor’s Proposal, dated March 18, 2025, attached hereto as Exhibit “A-1” and incorporated herein for all purposes.
2. The Maximum Compensation payable to Contractor for all Services rendered is hereby increased to an amount not to exceed two hundred twelve thousand eight hundred fifteen and 00/100 dollars (\$212,815.00), authorized as follows:  
                  \$192,150.00 under the Agreement; and  
                  \$ 20,665.00 under this Amendment.
3. In no case shall the amount paid by County for all Services under the Agreement and this Amendment exceed the Maximum Compensation without a written agreement executed by the parties.
4. BY ACCEPTANCE OF AGREEMENT, CONTRACTOR ACKNOWLEDGES THAT THE COUNTY IS OPPOSED TO HUMAN TRAFFICKING AND THAT NO COUNTY FUNDS WILL BE USED IN SUPPORT OF SERVICES OR ACTIVITIES THAT VIOLATE HUMAN TRAFFICKING LAWS.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the date signed by the final party.

**FORT BEND COUNTY**

**INFRATECH ENGINEERS & INNOVATORS, LLC**

\_\_\_\_\_  
KP George, County Judge

  
\_\_\_\_\_  
Authorized Agent – Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Anwar Zahid, PhD, PE  
Authorized Agent – Printed Name

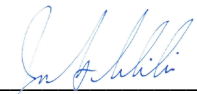
ATTEST:

\_\_\_\_\_  
President & CEO  
Title

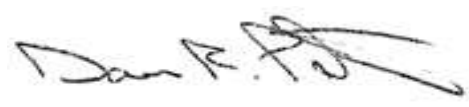
\_\_\_\_\_  
Laura Richard, County Clerk

\_\_\_\_\_  
5/1/2025  
Date

APPROVED:

  
\_\_\_\_\_  
J. Stacy Slawinski, P.E., County Engineer

APPROVED AS TO LEGAL FORM:

  
\_\_\_\_\_  
Darius R. Porter  
Assistant County Attorney  
General Counsel Division

## 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:

Exhibit A-1 – Contractor's Proposal dated March 18, 2025

I:\AGREEMENTS\2025 Agreements\Engineering\infraTECH Engineers & Innovators, LLC (23-Eng-100970-A1)\Amendment to Agreement for Professional Engineering Services--infraTECH Engineers & Innovators, LLC.docx. (DRP 04/23/25)

# EXHIBIT A-1



**APPENDIX A**  
**SUPPLEMENTAL SCOPE OF SERVICES**  
**infraTECH Engineers & Innovators, LLC**

Project Understanding:

The design assignment will involve preparing Plans, Specifications and Estimates (PS&E) for the construction of a noise wall and reconstruction of sidewalk along the Hillcroft Ave. within the limit of the new noise wall.

The supplemental work includes to provide necessary coordination support to the Program Manager to coordinate with City of Houston (COH) for sidewalk design variance request and update plan set, quantities and cost estimate based on COH comments.

**SUPPLEMENTAL SCOPE OF SERVICES (Lump Sum):**

Final Design

Based on the COH comments, update following plans:

- Update sidewalk plans, typical sections and details.
- Update Cross sections
- Update SWPPP plans
- Update summary of quantities.
- Update project cost estimate.
- Update general notes.
- Prepare drainage memo including calculations and exhibits to address COH variance request comments.

Project Management

- Attend coordination and comment resolution meetings with COH on sidewalk variance request.

**PROJECT DESIGN SCHEDULE:**

Milestone Deliverables:

- 100% PS&E Submittal: 4/4/2025

Fort Bend County 2017 Mobility Bond Program Fee Estimate Worksheet  
Noise Wall Design at Hillcroft Ave

TASK DESCRIPTION	PRINCIPAL	DEPARTMENT MANAGER	SENIOR PROJECT MANAGER	PROJECT MANAGER	SENIOR PROJECT ENGINEER	ASSOCIATE ENGINEER	CADD MANAGER	CLERICAL	TOTAL HOURS	Task Total	NO OF DWGS	LABOR HRS PER SHEET SHT
3. Final Design									127	\$ 18,585.00		
General Notes			0		2	2			4	\$ 590.00	1	4.00
Typical Sections			0		1	3			4	\$ 555.00	1	4.00
Sidewalk Plan and Detail Sheets			0		12	16			28	\$ 4,060.00	3	10.00
Update Cross Sections			0		8	16			24	\$ 3,400.00	16	2.00
Update SWPPP Plans			0		2	4			6	\$ 850.00	2	3.00
Update/Reprint Other Sheets			0		0	4			4	\$ 520.00		
Drainage-Detention and Flow Calculations			0		8	8			16	\$ 2,360.00		
Drainage Area Exhibits			0		8	8			16	\$ 2,360.00		
Drainage Memo for Design Wavier			0		8	8			16	\$ 2,360.00		
Update Quanity Calculation			0		1	3			4	\$ 555.00	1	
Update Construction Cost Estimates			0		3				3	\$ 495.00		
QA/QC			2						2	\$ 480.00		
4. Project Management									13	\$ 2,080.00		
Coordiantion with COH on Variace Request			1		8	4			13	\$ 2,080.00		
Total Base Scope Services Fee (Lump Sum):										\$ 20,665.00	24	
									0	\$ -		
4. Additional Services										\$ -		
									0	\$ -		
									0	\$ -		
									0	\$ -		
MANHOUR SUBTOTAL	0	0	3	0	61	76	0	0	140			
	0%	0%	2%	0%	44%	54%	0%	0%				
LABOR RATE PER HOUR	\$300.00	\$280.00	\$240.00	\$205.00	\$165.00	\$130.00	\$150.00	\$105.00				
SUBTOTAL LABOR	\$0.00	\$0.00	\$720.00	\$0.00	\$10,065.00	\$9,880.00	\$0.00	\$0.00				
GRAND TOTAL										\$ 20,665.00		