



FORT BEND COUNTY

Robert E. Hebert  
Robert E. Hebert, County Judge

10-11-16  
Date

DAE AND ASSOCIATES, DBA GEOTECH  
ENGINEERING AND TESTING

[Signature]  
Authorized Agent - Signature

DAVID A. EASTWOOD  
Authorized Agent - Printed Name

ATTEST:

Laura Richard  
Laura Richard, County Clerk

Principal  
Title

9-23-16  
Date

APPROVED:

[Signature]  
Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:

[Signature]  
Marcus D. Spencer, First Assistant County Attorney

**AUDITOR'S CERTIFICATE**

I hereby certify that funds are available in the amount of \$ 145,268.95 to accomplish and pay the obligation of Fort Bend County under this contract.



[Signature]  
Robert Ed Sturdivant, County Auditor

I:\Marcus\Agreements\Engineering\Road Construction\Golfview Drive\Amend 1 - CMT Golfview Phase 2-GET.docx

# EXHIBIT A



# GEOTECH ENGINEERING and TESTING



ACCREDITED  
CERTIFICATE #0075-01  
#0075-02

Geotechnical • Environmental • Construction Materials • Forensic Engineering (Firm PE # F-1183)  
17407 US Highway 59, Houston, Texas 77396 • Tel.: 713-699-4000 • Fax: 713-699-9200 • Website: www.geotecheng.com.

Fort Bend County Engineering Dept.  
301 Jackson Street  
Richmond, Texas 77469

September 6, 2016  
Job No. 15-2011

Subject: Request For Additional Funding  
Golfview Drive Paving and Drainage Improvement Project  
Richmond, Texas

Attention: Mr. Stacy Slawinski, P.E.  
Asst. County Engineer

Sir:

Shown below is the breakdown of construction materials testing cost for the Golfview Drive Mobility Project No. 709 in Richmond, Texas:

Total Amount Billed	\$145,278.95
Original P.O. Amount (P.O. No. 121038)	<u>114,527.50</u>
Difference	\$ 30,751.45

We hereby request an additional amount of \$30,741.45 to cover for the shortage in the original P.O. amount. The additional amount was incurred due to project delays.

We appreciate the opportunity to be of service to you in this project. If you have questions for information contained in this letter you can call our office at 713-699-4000.

Very truly yours,

GEOTECH ENGINEERING AND TESTING

Andrie Fruel, P.E.  
Senior Project Manager

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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 USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2016-115778

Date Filed:  
09/23/2016

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Geotech Engineering and Testing  
Houston, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Fort Bend County

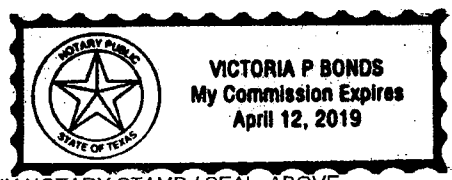
**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

121038  
Construction Materials Testing

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

*[Handwritten Signature]*  
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said David A. Eastwood, this the 23<sup>rd</sup> day of September, 2016, to certify which, witness my hand and seal of office.

*[Handwritten Signature]* Signature of officer administering oath  
 Victoria P. Bonds Printed name of officer administering oath  
 Office manager Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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 USE ONLY  
 CERTIFICATION OF FILING**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
 Geotech Engineering and Testing  
 Houston, TX United States

**Certificate Number:**  
 2016-115778

**Date Filed:**  
 09/23/2016

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
 Fort Bend County

**Date Acknowledged:**  
 10/11/2016

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
 121038  
 Construction Materials Testing

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
 Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath