

**SUPPLEMENTAL AGREEMENT NO. 5
TO
AGREEMENT OF NOVEMBER 16, 2016
FOR PROFESSIONAL SERVICES FOR
FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY**

This Supplemental Agreement is made and entered into on July 21, 2021, and modifies the MASTER SERVICE AGREEMENT between Fort Bend Grand Parkway Toll Road Authority and RS&H, Inc., dated November 16, 2016 for professional services for the Fort Bend Grand Parkway Toll Road Authority.

The agreement is hereby modified as follows:

1. 'Term of Service' listed in Attachment A is replaced with the following:

"Services shall be provided from October 1, 2021 through September 30, 2022 (twelve months).

[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

By: Bobbie Tallal

Name: Bobbie Tallal

Title: Vice Chairman

RS&H, INC.

By: Donald R. Glenn

Name: Donald R. Glenn, PE

Title: Vice President

EFFECTIVE DATE

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: _____

AGENDA ITEM NO.: _____

ATTACHMENT A
ADDITIONAL SCOPE OF SERVICES
(Revised July 21, 2021)

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
TOLL COLLECTION SYSTEM MAINTENANCE AND OPERATIONS SUPPORT

BACKGROUND

The Fort Bend Grand Parkway Toll Road Authority (FBGPTRA) operates tolled highways within Fort Bend County, Texas. Ongoing toll systems maintenance and operations consulting support is needed to assist with contractor oversight, toll system vendor oversight, and interoperable partner coordination.

SCOPE

Specific details of these services consist of the following:

1. Participate in Project Meetings, Workshops (if necessary), and Presentations with:
 - a. FBGPTRA
 - b. Consultants
 - c. Others (as requested)
2. Assist the Authority in monitoring the existing roadside toll collection systems and violation processing systems to ensure:
 - a. Compliance with contractual performance measures
 - b. Transaction level reconciliation
 - i. Routine transaction roadside audits
 - ii. Routine Lane to VPS to IOP reconciliations
 - iii. Scripted driving tests
 - c. Financial reconciliation
 - i. Routine Lane to VPS to IOP reconciliations
 - d. Scripted driving tests and revenue posting
 - e. Adherence to business rules
 - i. Routine reviews
 - f. Viability and Disaster Recover and Business Continuity processes and plans
 - g. Operational compliance
 - i. Operational testing
3. Assist the Authority in coordination with interoperable partners coordination and interoperable hub reconciliation
 - a. Participate in IOP status meetings

- b. Review monthly reconciliations and adjustments
 - c. Review IOP Hub enhancements or modifications
 - d. Determine if FBGPTRA changes affect IOP partners
 - e. Participate in IOP issues and resolution process
- 4. Provide assistance to the Authority when implementing system enhancements, bug fixes, and ongoing system maintenance
 - a. Review change requests and/or release notes for any system modifications
 - b. Monitor any system hardware, software, and configuration changes
- 5. Provide professional services related to tolling infrastructure design, coordination, and conceptual planning as required
- 6. Provide FBCTRA periodic updates with regard to toll industry trends in technology, legislation, funding, etc.

TERM OF SERVICE

Services shall be provided from October 1, 2021 through September 30, 2022 (twelve months).

COMPENSATION

RS&H, Inc. will perform the scope of services outlined in this scope for an amount not-to-exceed \$158,010.89.

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.**

RS&H, Inc.
Houston, TX United States

Certificate Number:
2021-775855

Date Filed:
07/07/2021

Date Acknowledged:
07/22/2021

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

Fort Bend Grand Parkway Toll Road Authority

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.

4845-6308-9722 / SA #5
Engineering and Consulting Services Related to Toll Operations and Systems

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Bottaro, John J.	Jacksonville, FL United States	X	
	Cino, Maria	Jacksonville, FL United States	X	
	Gaboury, David	Jacksonville, FL United States	X	
	Graves, E. Holt	Jacksonville, FL United States	X	
	Hullett, Jr., James W.	Jacksonville, FL United States	X	
	Puente, Henry	Jacksonville, FL United States	X	
	Robert, Lisa M.	Jacksonville, FL United States	X	
	Sweeney, David T.	Jacksonville, FL United States	X	

5 Check only if there is NO Interested Party.

☐**6 UNSWORN DECLARATION**

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)