

**SECOND AMENDMENT TO AGREEMENT BETWEEN THE CITY OF LEAGUE CITY
AND TBG PARTNERS**

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This Second Amendment (“Amendment”) is entered into between the City of League City (“City”) and TBG Partners (“Contractor”) on the date set forth below.

RECITALS

WHEREAS, the City and Contractor entered into an Agreement (“Agreement”) on or about June 19, 2018, whereby Contractor agreed to provide design services for the 5K Loop Trail in Hometown Heroes Park to terminate on August 1, 2022; and

WHEREAS, the City and Contractor increased the compensation by \$22,500.00 on or about November 27, 2018 and did not extend the agreement beyond the original date; and

WHEREAS, the City and Contractor wish to further increase the compensation by \$45,000.00 due to additional services needed by the City and extend the agreement until March 1, 2023; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree to the following terms:

TERMS:

1. The above-listed recitals are true and correct and hereby incorporated into this Amendment.
2. The total compensation under the Agreement is increased from \$115,500.00 to \$160,500.00 and the scope of services is hereby amended to add additional services as further described in Exhibit A—complete letter and attachments from TBG, which is attached and incorporated to this Amendment.
3. The term of the Agreement is extended until March 1, 2023
4. Except as expressly provided in this Amendment, all other terms, conditions and provisions of the Agreement shall continue in full force and effect as provided therein.

Executed this _____ day of _____, 2020. *(date to be filled in by City Secretary)*

TBG Partners

Blake Coleman, Principal

CITY OF LEAGUE CITY

John Baumgartner, City Manager

ATTEST:

APPROVED AS TO FORM:

Diana Stapp, City Secretary

Office of the City Attorney

11/13/2019



TBG

Exhibit A

Mr. Chien Wei
Director of Parks & Cultural Services
City of League City
512 2nd St.
League City, Texas 77573

Request for additional services
Client: City of League City
Project: Hometown Heroes Park 5k Trail
Location: League City, Texas
TBG project: # H18083

Dear Mr. Wei,

Please allow this letter to serve as our request for TBG to provide Additional Services on the subject project. This request is made based upon your request for the following services, which are not included in our original agreement (project # H18083). Prior to our proceeding with these requested services, we require receipt of written authorization as noted below.

TBG
3050 post oak blvd.
suite 1100
houston, texas 77056

[713] 439 0027
tbgpartners.com

additional scope of services

The scope of Additional Services requested herein includes:

1. Full design services associated with the Dog Park expanded scope and add alternate items (refer to exhibit A cost estimate) above the base scope - \$4,500
2. Full design services associated with the fitness area (refer to exhibit B cost estimate) - \$37,500
3. Reimbursables associated with additional scope above - \$3,000

fee summary

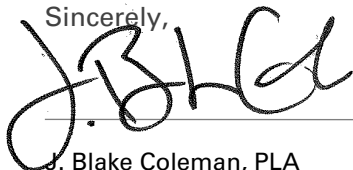
These services will be billed to you under our job number H18083 for the lump sum amount noted below, per the terms and conditions of our contract dated 5/2/2018.

The lump sum fee for this Additional Service is **\$45,000**. Following is a summary of our contract, including this Additional Service Request #2:

Original Contract	\$ 93,000
Additional Service #1 (previously approved)	\$ 22,500
Additional Service #2	\$ 45,000
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Revised contract amount	\$ 160,500

We request your written approval of this authorization for Additional Services by signing and returning one copy of this letter for our files. We will not proceed with this work prior to receipt of your approval. If this is not your understanding, or if you have questions regarding the above, please contact me immediately.

Sincerely,



J. Blake Coleman, PLA
Principal

Approved and agreed:

City of League City

BY Authorized Agent

Date

Hometown Heroes Dog Park

Preliminary Budget

Prepared by TBG Partners

11/13/2019

Base Scope

ITEM	UNIT	QTY.	UNIT COST	TOTAL	REMARKS
6" Concrete walk	SF	2,070	\$ 6.00	\$ 12,420.00	Link to 5kTrail
6" Concrete walk	SF	1,410	\$ 6.00	\$ 8,460.00	Inside the Dog Park
Concrete Entry Plaza	SF	770	\$ 6.00	\$ 4,620.00	64x12 entry plaza
Dog wash station concrete	SF	130	\$ 6.00	\$ 780.00	concrete pad for dog wash station
Fencing 6" vinyl coated	LF	1,610	\$ 32.00	\$ 51,520.00	Base bid only (fence includes dog wash fencing)
Selective Clearing and Grubbing	Allow	1	\$ 20,000.00	\$ 20,000.00	base bid area in thicket only
Water Line	LF	450	\$ 27.00	\$ 12,150.00	Single line
Grading and Drainage	Allow	1	\$ 25,000.00	\$ 25,000.00	Base bid only
Dog Wash Station	Allow	2	\$ 3,000.00	\$ 6,000.00	Hose bib
Bermuda Hydromulch	SF	97,720	\$ 0.20	\$ 19,544.00	Base bid area only
Parking striping	Allow	1	\$ 850.00	\$ 850.00	Restriping 2 ADA spaces
Hardscape Subtotal				\$ 161,344.00	
PROJECT SUBTOTAL				\$ 161,344.00	
CONTINGENCY 10%				\$ 16,134.40	
PROJECT GRAND TOTAL				\$ 177,478.40	

additional scope

Dog park expansion					
ITEM	UNIT	QTY.	UNIT COST	TOTAL	REMARKS
Fencing (Expansion Fencing)	SF	280	\$ 32.00	\$ 8,960.00	additional fencing to expand park
Selective Clearing and Grubbing	Allow	1	\$ 10,000.00	\$ 10,000.00	Additional area in thicket
Grading and Drainage	Allow	1	\$ 12,000.00	\$ 12,000.00	
Bermuda Hydromulch (expansion areas)	SF	54,302	\$ 0.20	\$ 10,860.40	additional park area
Dog Park Expansion Subtotal				\$ 41,820.40	

*All dog park expansion items are to be constructed together to achieve fully functional facility.

Add Alternate Items

ITEM	UNIT	QTY.	UNIT COST	TOTAL	REMARKS
Irrigation for base scope Hydromulch	SF	97,720	\$ 0.75	\$ 73,290.00	assumes temporary irrigation by contractor in base bid area only
Irrigation (expansion areas)	SF	54,302	\$ 0.75	\$ 40,726.50	assumes temporary irrigation by contractor
Add Alternate Subtotal				\$ 114,016.50	

Items to be included via fund-raising

ITEM	UNIT	QTY.	UNIT COST	TOTAL	REMARKS
Dog Drink Fountain	EA	2	\$ 5,000.00	\$ 10,000.00	Includes install
Total facilities by fundraising				\$ 10,000.00	

Hometown Heroes Fitness Station



TBG

Preliminary Budget

Prepared by TBG Partners

edited by COLC Project Management on 11/13/19

Represents 4B Corporation vote on August 5, 2019 to approve funding with Shade Canopy added back into the project. Also includes Council removal of Tree Fund fr

Fitness Area		5/6/2019	8/2/2019	
ITEM		ORIGINAL TBG EST.	CURRENT EST.	DIFFERENCE IN COSTS
Hardscape				
Concrete Walk	\$	18,000.00	\$ 18,000.00	\$0.00
Fitness Equipment	\$	122,000.00	\$ 110,944.21	(\$11,055.79)
Synthetic Turf Fall Surfacing	\$	110,000.00	\$ 92,564.19	(\$17,435.81)
Grading and Drainage	\$	15,000.00	\$ 9,375.00	(\$5,625.00)
Site Furnishings	\$	10,000.00	\$ 10,000.00	\$0.00
Shade Canopy	\$	30,000.00	\$ 27,000.00	(\$3,000.00)
Lighting and Electrical	\$	25,000.00	\$ -	(\$25,000.00)
Hardscape Subtotal	\$	330,000.00	\$ 267,883.40	(\$62,116.60)
Planting				
Shade Trees	\$	12,000.00	12,000.00	\$0.00
Ornamental Trees	\$	3,000.00	3,000.00	\$0.00
Shrub Planting	\$	17,500.00	14,792.60	(\$2,707.40)
Hydro-mulch and fine grading	\$	5,000.00	3,584.00	(\$1,416.00)
Irrigation	\$	27,500.00	19,020.00	(\$8,480.00)
Landscape Subtotal	\$	65,000.00	\$ 52,396.60	(\$12,603.40)
SUBTOTAL	\$	395,000.00	\$ 320,280.00	(\$74,720.00)
CONTRACTORS OVERHEAD AND PROFIT	\$	39,500.00	\$ 32,028.00	(\$7,472.00)
15% CONTINGENCY	\$	59,250.00	\$ 48,042.00	(\$11,208.00)
CONSTRUCTION GRAND TOTAL	\$	541,150.00	\$ 400,350.00	(\$148,915.75)
ESTIMATED DESIGN FEES*	\$	47,400.00	\$ 37,500.00	(\$9,900.00)

*Assumes project will be included into 5k loop scope and bid as one package