

AMENDMENT NO. 2 TO GLO CONTRACT NO. 25-025-000-E784

THE GENERAL LAND OFFICE (the "GLO") and **GULF COAST PROTECTION DISTRICT** ("The District"), each a "Party" and collectively "the Parties" to GLO Contract No. 25-025-000-E784 (the "Contract"), desire to amend the Contract.

WHEREAS, the Parties desire to amend and supplement the Scope of Work; and WHEREAS, these revisions will result in no additional encumbrance of Contract funds; Now, THEREFORE, the Parties hereby agree as follows:

- 1. **SECTION 3.01(a)** of the Contract is deleted and replaced with the following:
 - "a) The GCPD agrees that it shall pay the GLO for all of the GLO's actual Design Costs necessary to complete the Project, which is \$2,297,104.17 (as updated and finalized in the Scope of Work, the "Project Budget Amount") and in accordance with the provisions set forth in this Article III and set forth in Article V of this Agreement and HB 1. Notwithstanding anything to the contrary contained in this Agreement, the Parties acknowledge and understand that the District shall not be obligated in any manner to pay for Design Costs in excess of \$2,500,000.00 (the "Project Cap")."
- 2. **ATTACHMENT B** to the Contract, **Scope of Work**, is amended and supplemented by adding the **Supplemental Scope of Work**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT B-1**.
- 3. This Amendment shall be effective upon the date of last signature.
- 4. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 2 TO GLO CONTRACT NO. 25-025-000-E784

GENERAL LAND OFFICE

GULF COAST PROTECTION DISTRICT

Signed by:

Jennifer G. Jones

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Jennifer G. Jones

Chief Clerk and Deputy Land Commissioner

Date of execution: 7/2/2025

Signed by:

J Coulter Baker

CBC53CCE1087492...

Name: J Coalter Baker

Title: <u>Executive Director</u>

Date of execution: 7/2/2025

OGC JF

PM SP

DD <u>74</u>

SDD 95

DGC MB

GC JG

DCC (A)

ATTACHED TO THIS AMENDMENT:

ATTACHMENT B-1 - Supplemental Scope of Work

Amendment No. 2 Attachment B-1 GLO Contract No. 25-025-000-E784 Page 1 of 1



MEMORANDUM

TEXAS GENERAL LAND OFFICE . COMMISSIONER DAWN BUCKINGHAM, M.D.

Date: 7/1/2025

To: Coalter Baker

From: Sarah Purdon

CC: Ross Gordon, Duggan Baker, Dedrea Norman, Tony Williams, Abigail Richardson

Subject: Supplemental Attachment B-1, Revised Total Amount for Contract No. 25-025-000-E784

This memorandum serves as Supplemental Attachment B-1 under Amendment A2. The amendment does not alter the Scope of Work previously agreed upon, as detailed in the prior amendment and seen in Attachment B. Instead, this is intended solely to revise the Project Budget Amount.

The revised Project Budget Amount is \$2,297,104.17. This adjustment reflects the finalized fee for additional tasks that were previously estimated – specifically, the boundary surveys and right-of-way (ROW) drawings, as noted in the previous memo.

Accordingly, the fee for "Phase 2" of the Work Order (WO) with Ducks Unlimited (DU) shall be set at \$2,297,104.17. Please refer to the DU-provided fee breakdown included below.

TASK	ORIGINAL	CHANGES	REVISED TOTAL
Task 1: DQCP & Site Visit	\$83,309.50	\$0.00	\$83,309.50
Task 2: 10% BODR	\$249,269.00	\$0.00	\$249,269.00
Task 3: Field Investigations	\$290,069.00	\$351,713.00	\$641,782.00
Task 4: 30% Design Submittal	\$264,958.33	\$0.00	\$264,958.33
Task 5: 30% Design Review Meeting	\$58,225.00	\$0.00	\$58,225.00
Task 6: 60% Design	\$534,415.03	\$0.00	\$534,415.03
Submittal (Includes VE			
Workshop)			
Task 7: 60% Design	\$62,837.00	\$0.00	\$62,837.00
Review Meeting			
Task 8: 90% Design Submittal	\$236,662.33	\$0.00	\$236,662.33
Task 9: 90% ATR Review	\$62,837.00	\$0.00	\$62,837.00
Meeting			
Total Indirects	\$102,808.98	\$0.00	\$102,808.98
Total Proposed NTE	\$1,945,391.17	\$351,713.00	\$2,297,104.17
Contract Value			

This supplemental Attachment B-1 supports Amendment A2 and reflects the revised Project Budget Amount.

Additionally, GLO understands that GCPD will submit an advance request in the amount of \$351,713 to enable inclusion of these tasks in the associated Ducks Unlimited 22-004-009 Work Order E790.