



**AMENDMENT NO. 1 TO  
GLO CONTRACT NO. 22-074-000-D188**

**THE GENERAL LAND OFFICE** (the “GLO”) and the **GULF COAST PROTECTION DISTRICT** (the “District”), each a “Party” and collectively “the Parties” to GLO Contract No. 22-074-000-D188 (the “Contract”), desire to amend the Contract. Therefore, the Parties agree as follows:

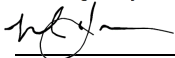
1. **ATTACHMENT A** to the Contract, **Projected Funding Request**, is deleted in its entirety and replaced with the **Revised Projected Funding Request**, attached hereto as **ATTACHMENT A-1**.
2. This Amendment shall be effective upon the date of the last signature.
3. The terms and conditions of the Contract not amended herein shall remain in force and effect.

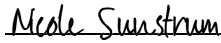
**SIGNATURE PAGE FOLLOWS**

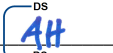
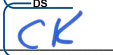

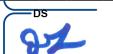
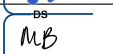
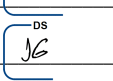
**SIGNATURE PAGE FOR AMENDMENT NO. 1 TO  
GLO CONTRACT NO. 22-074-000-D188**

**GENERAL LAND OFFICE**

**GULF COAST PROTECTION DISTRICT**

DocuSigned by:  
  
7C299F4374E7497...  
Mark A. Havens, Chief Clerk/  
Deputy Land Commissioner  
Date of execution: 11/17/2022

DocuSigned by:  
  
16A032EE0249148D  
Nicole Sunstrum  
Executive Director  
Date of execution: 11/16/2022

- OGC 
- PM 
- DIR 
- SDD 
- DGC 
- GC 

**ATTACHED TO THIS AMENDMENT:**

**ATTACHMENT A-1 – Revised Projected Funding Request**

## **Revised Projected Funding Request**

This Amendment No. 1 to Attachment A is intended to replace Attachment A to the Local Cooperation Agreement, GLO Contract No. 22-074-000-D188, between the General Land Office (the “GLO”) and the Gulf Coast Protection District (“GCPD” or the “District”).

The GLO will provide advance funding to the District for operating expenses necessary to establish and operate the District as the anticipated non-federal sponsor for portions of the Sabine Pass to Galveston Bay, Texas Coastal Risk Management Project and the Coastal Storm Risk Management features within the District identified in the Coastal Texas Protection and Restoration Feasibility Study pursuant to the Local Cooperation Agreement (“LCA”) and in accordance with the following schedule for each Cost Category.

Advance funding for expenses necessary to establish and operate the District cannot exceed \$2,105,987.00 during the period of September 1, 2021, to January 31, 2023.

### **Cost Categories**

#### **01 – District Administrative, Program Management, and Engineering Costs**

- Funding is for administrative costs for operation of the District, including salaries, board meetings, legal fees, travel, office supplies, conferences, public outreach, and communication services.
- Funding is to the District to fulfill overall program management roles and responsibilities for the Coastal Texas and the Orange County Element, S2G project, and to engage and participate in USACE design and construction of the Orange County Element, S2G project, which include the cost of outside engineers and other Design Participation Costs as defined in Cost Category 03.

<b>State of Texas Fiscal Year</b>	<b>Old Budget</b>	<b>Amended amount</b>	<b>New Budget</b>
<b>2022</b>	\$500,000.00	\$0.00	\$500,000.00
<b>2023</b>	\$500,000.00	\$505,987.00	\$1,005,987.00

#### **02 – OCDD and the County’s Design Participation Work/Design Participation Costs:**

- “Design Participation Costs” means the reasonable and direct costs incurred by the Orange County Drainage District and Orange County (“Orange County”) to engage and participate in USACE design and construction of the Orange County Element, S2G project, which include the cost of outside engineers and other costs for “Design Participation Work,” including:
  - Reviews of engineering analyses, studies, scopes of work, designs, plans and specifications, and other documents pertaining to the Orange County element, S2G project;
  - Development of data and information specifically requested by the USACE or its consultants;

- Coordination and communications with local governments, industry, stakeholders, utilities, and citizens on actions associated with the planning, engineering, and design of the Orange County Element, S2G project;
  - Assistance to USACE’s Real Estate Division, and to the USACE’s outside consultants for matters relating to determining real estate required for the project, including communications with owners, and escorting-related services.
  - Any necessary related legal review and/or work.
  - Any other actions reasonably requested by USACE or its consultants for the study, engineering, design, and development of plans and specifications for the Orange County Element, S2G project (collectively, the "Design Participation Work").
- The table below is the anticipated schedule of not-to-exceed advance funds distributions for each calendar year for Design Participation Work. Amounts shown for each year are estimates.

<b>State of Texas Fiscal Year</b>	<b>Old Budget</b>	<b>Amended amount</b>	<b>New Budget</b>
<b>2022</b>	\$0.00	\$0.00	\$0.00
<b>2023</b>	\$0.00	\$600,000.00	\$600,000.00



# SUPPORTING DOCUMENTS



# Open Market Requisition X0028116

Status: 1RRP - Ready for Purchasing

- General
- Items
- Vendors
- Address
- Accounting
- Routing
- Attachments(4)
- Notes
- Reminders
- Summary**

## Header Information

**Requisition Number:** X0028116     **Short Description:** Amendment 1\_22-074-000-D188\_EP019879     **Status:** 1RRP - Ready for Purchasing

**Organization:** Texas General Land Office and Veterans Land Board

**Department:** 33000 - Coastal Field Operations     **Location:** 33004 - Planning     **Required By Date:**

**Entered Date:** 11/10/2022     **Requisition Type:** Open Market     **Type Code:**

**Requestor:** Andrea Walmus     **Purchaser:** Susan Tipton-Hines     **Fiscal Year:** 2023

**Contact:** Andrea Walmus     **Contact Phone:** (512)463-5060     **Alternate ID:** 22-074-000-D188

**Estimated Cost:** \$1,105,987.00     **Print Format:** Requisition print form

**Solicitation Enabled:** No

**Invoice Method:** Three Way Match

**P-Card Desired:** No

**Ship-to Address:**     **Bill-to Address:** Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Roland Torres  
PO Box 12873  
Austin, TX 78711  
USA  
Email: VendorInvoices@glo.texas.gov  
Phone: (512)463-3883

### Vendors:

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Recommended
00078142	18721406710	Gulf Coast Protection District	Email	Yes



**Agency Files:** [GCPD Request Information Sheet.xlsx](#)  
[22-074-000-D188-DRF.docm](#)  
[22-074-000-D188 -- GCPD Amendment No. 1 -- draft 11.9.22.pdf](#)  
[GCPD\\_12.22\\_1.23.xlsx](#)

**Agency Forms:**

**Vendor Files:**

**Vendor Forms:**

**Item Information** +

**Approval Paths**

**Approval Path - DIR33004 - ( Planning Director Approval )**

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	Carla Kartman	Nicole Swain	1	11/10/2022 10:55 AM	11/10/2022 11:02 AM	Approved (Carla Kartman)	
	2	Tony Williams		2	11/10/2022 11:02 AM	11/10/2022 11:21 AM	Approved (Tony Williams)	

**Approval Path - SDD-CPGRP - ( Sr.Deputy Director-Coastal Protection Group )**

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	3	David Green		1	11/10/2022 11:21 AM	11/10/2022 11:26 AM	Approved (David Green)	

**Approval Path - BUDGET - ( Budget Approval )**

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	4	Valerie Hooper	Chris Sanchez Adel Barrientos Amy Minor	1	11/10/2022 11:26 AM	11/10/2022 02:36 PM	Approved (Chris Sanchez)	



Malik  
Paul  
Botello  
Peylin  
Feng  
Telina  
Grayson

5	Jason Storey	Adel Barrientos	2	11/10/2022 02:36 PM	11/10/2022 03:00 PM	Approved (Adel Barrientos)
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**Approval Path - CFO - ( CFO Approval )**

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	6	David Repp	Warren Collier	1	11/10/2022 03:00 PM	11/14/2022 10:58 AM	Approved (David Repp)	

**Approval Path - CHIEF - ( CHIEF Clerk Approval )**

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	7	Mark Havens		1	11/14/2022 10:58 AM	11/14/2022 10:59 AM	Approved (Mark Havens)	

**Approval Path - PROCURE - ( Procurement Approval )**

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	8	Suzanne Loy		1	11/14/2022 10:59 AM	11/14/2022 11:46 AM	Approved (Suzanne Loy)	

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TXGLO\_GLO\_AWS\_PROD\_BUYSPPEED\_2\_bso



**From:** [Andrew Hawkins](#)  
**To:** [Lance White](#)  
**Cc:** [Ben Bellomy](#); [Tony Williams](#); [David Land](#)  
**Subject:** RE: [EXTERNAL] RE: GCPD/GLO LCA Budget Amendment  
**Date:** Tuesday, November 15, 2022 10:06:32 AM  
**Attachments:** [22-074-000-D188 -- GCPD Amend. No. 1 Final 11.15.22.doc](#)  
[22-074-000-D188 GCPD Amend. No. 1 Attachment A-1 -- Final 11.15.22.docx](#)

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Hi Lance,

I made the correction that David referenced below. Attached are the final draft Word docs of the Amendment No. 1 and its Attachment A-1.

I also removed the "draft" marking in the headers and footers, and I changed the routing blocks to be the following:

**OGC** \_\_\_\_\_  
**PM** \_\_\_\_\_  
**DIR** \_\_\_\_\_  
**SDD** \_\_\_\_\_  
**DGC** \_\_\_\_\_  
**GC** \_\_\_\_\_

Thanks,  
Andrew

---

**From:** David Land <David.Land@GLO.TEXAS.GOV>  
**Sent:** Tuesday, November 15, 2022 9:20 AM  
**To:** Lance White <Lance.White@GLO.TEXAS.GOV>  
**Cc:** Andrew Hawkins <Andrew.Hawkins@GLO.TEXAS.GOV>; Ben Bellomy <Ben.Bellomy@glo.texas.gov>; Tony Williams <Tony.Williams@GLO.TEXAS.GOV>  
**Subject:** Fwd: [EXTERNAL] RE: GCPD/GLO LCA Budget Amendment

See attached.

Sent from my iPhone

Begin forwarded message:

**From:** Nicole Sunstrum <[nicole.sunstrum@gcpdtexas.com](mailto:nicole.sunstrum@gcpdtexas.com)>  
**Date:** November 11, 2022 at 11:35:21 AM CST  
**To:** David Land <[David.Land@glo.texas.gov](mailto:David.Land@glo.texas.gov)>, Trey Lary <[tlary@abhr.com](mailto:tlary@abhr.com)>, Frances Blake <[fblake@abhr.com](mailto:fblake@abhr.com)>, Kristen Hogan <[khogan@abhr.com](mailto:khogan@abhr.com)>, Don Carona <[dcarona@orangecountydrainage.com](mailto:dcarona@orangecountydrainage.com)>, Martin Dies <[mwdies@mwdieslaw.com](mailto:mwdies@mwdieslaw.com)>  
**Cc:** David Green <[David.Green@glo.texas.gov](mailto:David.Green@glo.texas.gov)>, Tony Williams <[Tony.Williams@glo.texas.gov](mailto:Tony.Williams@glo.texas.gov)>, Andrew Hawkins <[Andrew.Hawkins@glo.texas.gov](mailto:Andrew.Hawkins@glo.texas.gov)>, Ben Bellomy <[Ben.Bellomy@glo.texas.gov](mailto:Ben.Bellomy@glo.texas.gov)>  
**Subject:** [EXTERNAL] RE: GCPD/GLO LCA Budget Amendment

Thank you, David,

This reflects the numbers we discussed, but on Attachment A-1 I think the date should be changed:

First section, paragraph 3: "Advance funding for expenses necessary to establish and operate the District cannot exceed \$2,105,987.00 during the period of September 1, 2021, to August 31, 2023." I think it should be through January 31, 2023 rather than August because GCPD will be out of money again at that point.

Please let me know if you have any questions. FYI Don and Martin are copied here for their awareness.

Thank you,

Nicole

---

**From:** David Land <[David.Land@GLO.TEXAS.GOV](mailto:David.Land@GLO.TEXAS.GOV)>

**Sent:** Thursday, November 10, 2022 1:03 PM

**To:** Nicole Sunstrum <[nicole.sunstrum@gcpdtexas.com](mailto:nicole.sunstrum@gcpdtexas.com)>; Trey Lary <[tlary@abhr.com](mailto:tlary@abhr.com)>; Frances Blake <[fblake@abhr.com](mailto:fblake@abhr.com)>; Kristen Hogan <[khogan@abhr.com](mailto:khogan@abhr.com)>

**Cc:** David Green <[David.Green@GLO.TEXAS.GOV](mailto:David.Green@GLO.TEXAS.GOV)>; Tony Williams <[Tony.Williams@GLO.TEXAS.GOV](mailto:Tony.Williams@GLO.TEXAS.GOV)>; Andrew Hawkins <[Andrew.Hawkins@GLO.TEXAS.GOV](mailto:Andrew.Hawkins@GLO.TEXAS.GOV)>; Ben Bellomy <[Ben.Bellomy@glo.texas.gov](mailto:Ben.Bellomy@glo.texas.gov)>

**Subject:** GCPD/GLO LCA Budget Amendment

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CAUTION: This email originated from OUTSIDE of the Texas General Land Office. Links or attachments may be dangerous. Please be careful clicking on any links or opening any attachments.

**Certificate Of Completion**

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Status: Completed

Subject: RUSH Amendment No. 1: 22-074-000-D188 GULF COAST PROTECTION DISTRICT (Texas GLO)

Source Envelope:

Document Pages: 10

Signatures: 2

Envelope Originator:

Certificate Pages: 4

Initials: 6

Lance White

AutoNav: Enabled

1700 Congress Ave

Enveloped Stamping: Enabled

Austin, TX 78701

Time Zone: (UTC-06:00) Central Time (US &amp; Canada)

lance.white@glo.texas.gov

IP Address: 204.65.210.145

**Record Tracking**

Status: Original

Holder: Lance White

Location: DocuSign

11/15/2022 3:17:39 PM

lance.white@glo.texas.gov

**Signer Events****Signature****Timestamp**

Andrew Hawkins

andrew.hawkins@glo.texas.gov

Staff Attorney

Texas General Land Office

Security Level: Email, Account Authentication  
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Signed using mobile

**Electronic Record and Signature Disclosure:**

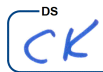
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Carla Kartman

carla.kartman@glo.texas.gov

Planner

Texas General Land Office

Security Level: Email, Account Authentication  
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Signed: 11/16/2022 11:59:48 AM

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Using IP Address: 136.226.12.180

**Electronic Record and Signature Disclosure:**


Not Offered via DocuSign

Tony Williams

tony.williams@glo.texas.gov

Deputy Director Coastal Field Operations

Texas General Land Office

Security Level: Email, Account Authentication  
(None)A blue ink signature of Tony Williams, consisting of the letters 'TW' in a stylized font, enclosed in a blue rounded rectangular box with a small 'DS' icon in the top left corner.

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Viewed: 11/16/2022 12:05:02 PM

Signed: 11/16/2022 12:05:27 PM

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Using IP Address: 136.226.12.206

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

David Green

david.green@glo.texas.gov

Legal Services

Texas General Land Office

Security Level: Email, Account Authentication  
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Signed: 11/16/2022 12:15:05 PM



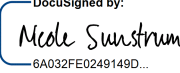
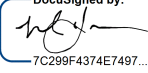
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Using IP Address: 75.10.188.200

Signed using mobile

**Electronic Record and Signature Disclosure:**

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Signer Events	Signature	Timestamp
<p>Marc Barenblat  marc.barenblat@glo.texas.gov  Deputy General Counsel  Texas General Land Office  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style  Using IP Address: 136.226.13.55</p>	<p>Sent: 11/16/2022 12:15:08 PM  Viewed: 11/16/2022 12:45:42 PM  Signed: 11/16/2022 3:47:27 PM</p>
<p>Jeff Gordon  jeff.gordon@glo.texas.gov  General Counsel  Texas General Land Office  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style  Using IP Address: 136.226.12.196</p>	<p>Sent: 11/16/2022 3:47:31 PM  Viewed: 11/16/2022 4:12:59 PM  Signed: 11/16/2022 4:13:13 PM</p>
<p>Nicole Sunstrum  nicole.sunstrum@gcpdtexas.com  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<p>DocuSigned by:    6A032FE0249149D...</p> <p>Signature Adoption: Pre-selected Style  Using IP Address: 24.55.1.188</p>	<p>Sent: 11/16/2022 4:13:17 PM  Viewed: 11/16/2022 4:17:23 PM  Signed: 11/16/2022 4:19:18 PM</p>
<p>Mark A. Havens  mark.havens@glo.texas.gov  Chief Clerk and Deputy Land Commissioner  Texas General Land Office  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<p>DocuSigned by:    7C299F4374E7497...</p> <p>Signature Adoption: Drawn on Device  Using IP Address: 204.65.82.76  Signed using mobile</p>	<p>Sent: 11/16/2022 4:19:23 PM  Viewed: 11/17/2022 10:23:35 AM  Signed: 11/17/2022 10:23:40 AM</p>

In Person Signer Events	Signature	Timestamp
<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<p>Ben Bellomy  ben.bellomy@glo.texas.gov  Attorney  Texas General Land Office  Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b>  Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 11/15/2022 3:25:17 PM</p>

Carbon Copy Events	Status	Timestamp
David Land david.land@glo.texas.gov Legal Services Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/15/2022 3:25:17 PM
CMD Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/15/2022 3:25:16 PM
Kelly McBride kelly.mcbride@glo.texas.gov Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/15/2022 3:25:16 PM
Sandra Radosavljevic sandra.radosavljevic@glo.texas.gov Contract Specialist Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/15/2022 3:25:17 PM
Gloria Maynard gloria.maynard@glo.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/16/2022 12:05:33 PM
Ashely Fletcher Ashley.Fletcher@glo.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/17/2022 10:23:45 AM
Tamika Hobby tamika.hobby@glo.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>COPIED</b> </div>	Sent: 11/17/2022 10:23:45 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Certified Delivered	Security Checked	11/17/2022 10:23:35 AM
Signing Complete	Security Checked	11/17/2022 10:23:40 AM
Completed	Security Checked	11/17/2022 10:23:45 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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