

**AMENDMENT NO. 6
TO THE
PROFESSIONAL ARCHITECT/ENGINEERING SERVICES
AGREEMENT
GEORGE H. W. BUSH STATE OFFICE BUILDING
1801 CONGRESS AVENUE
CAPITOL COMPLEX PROJECT
BETWEEN
THE TEXAS FACILITIES COMMISSION
AND
HKS, INC.**

This Amendment No. 6 to the Professional Architectural/Engineering Services Agreement (hereinafter referred to as “Amendment No. 6”) is entered into by and between the Texas Facilities Commission (hereinafter referred to as “TFC”), a state agency located at 1711 San Jacinto Boulevard, Austin, Texas 78701, as Owner (as defined in UGC, Section 1.28), and HKS, Inc., an S Corporation (hereinafter referred to as “Architect/Engineer” or “A/E”), located at 350 North Saint Paul Street, Suite 100, Dallas, Texas 75201 (hereinafter referred to collectively as the “Parties”), to amend the original Professional Architectural/Engineering Services Agreement between the Parties, as amended.

RECITALS

WHEREAS, on March 15, 2018, the Parties entered into that one certain *Professional Services Architectural/Engineering Services Agreement Between the Texas Facilities Commission and HKS, Inc.* (hereinafter referred to as the “Agreement”); and

WHEREAS, on May 4, 2018, the Parties executed Amendment No. 1 extending the Duration of the Agreement and modifying certain insurance terms; and

WHEREAS, on February 15, 2019, the Parties executed Amendment No. 2 to provide for Additional Services and fees toward the implementation of Building Information Model to Facilities Management, and to extend the Duration of the Agreement; and

WHEREAS, on March 18, 2019, the Parties executed Amendment No. 3, to acknowledge and correct an error in the total amount of the Fixed Fee;

WHEREAS, on March 28, 2019, the Parties executed Amendment No. 4, to provide for Additional Services and fees for tenant improvements for the Department of Public Safety; and

WHEREAS, on April 2, 2020, the Parties executed Amendment No. 5, to provide for Additional Services and fees for tenant improvement for the Texas Lottery Commission; and

WHEREAS, on April 16, 2020, the TFC Commission approved award of this Amendment No. 6; and

WHEREAS, pursuant to Agreement Section 2.2.12, TFC Approvals, Section 4.5, Additional Services, and Section 11.28, Entire Agreement and Modification, the Parties now desire to amend the Agreement to provide for Additional Services and Fees for mechanical, electrical and plumbing, Department of Public Safety and Texas Lottery Commission finish-out, continuing services begun under Amendment No. 5, and for nineteen (19) additional tenant agencies indicated in HKS Proposal dated 07 February 2020, which proposal is contained in a trio of proposals, all as more particularly described below, and to include certain provisions adopted by TFC subsequent to execution of the Agreement and its Amendments numbered 1 through 5, inclusive, in order to reflect the will of the Texas Legislature, and to comply with requirements promulgated by the State Auditor's Office, the Office of the Attorney General, and the Comptroller of Public Accounts;

NOW THEREFORE, the Parties hereby agree as follows:

1. Unless clearly provided otherwise herein, all terms and phrases in initial caps herein shall have the same meaning as the terms and phrases with initial caps in the Agreement.
2. The Parties agree to modify ARTICLE I—DEFINITIONS, by adding the following definition.

“*HUB Compliance Reporting System* means the Texas Facilities Commission Historically Underutilized Business (“HUB”) online reporting system located at <https://tfc.gob2g.com>. The *HUB Compliance Reporting System* is used to maintain business records documenting compliance with the HUB Subcontracting Plan (“HSP”) by submission of monthly Progress Assessment Reports. See Section 11.2, Historically Underutilized Businesses (“HUBs”).”

3. The Parties agree to amend ARTICLE II – SCOPE OF SERVICES, Section 2.2.5, Owner Coordinated Document Review Process, by adding Subsection 2.2.5.5, so that the Additional Services described in “Exhibit I-4,” A/E’s Proposals for Additional Services and *Authorization for Additional Services*, are incorporated in their entirety and for all purposes, as follows.

“2.2.5.4. A/E agrees to timely deliver the Professional Services described in the following (collectively, ‘Exhibit I-4’).

2.2.5.4.1. Proposal dated 07 February 2020; two (2) A/E Proposals dated February 11, 2020; and Authorization for Additional Services forms numbered 012, 014, and 016.

2.2.5.4.2. Services described in Exhibit I-4 are in connection with tenant improvements for the Texas Lottery Commission, the Department of Public Safety, and the nineteen (19) tenant agencies listed in the Proposal dated 07 February 2020.”

4. The Parties agree to amend ARTICLE IV – CONSIDERATION, Section 4.1, Contract Limit-Fees and Expenses, Section 4.1.1, Fixed Fee, by reflecting additional fees in the amount of

Two Million Two Hundred Forty-Four Thousand Nine Hundred Sixty-Three and No/100 Dollars (\$2,244,963.00), thus increasing the total amount of the Agreement from Eleven Million Three Hundred Ninety-Nine Thousand One Hundred Eighty and No/100 Dollars (\$11,399,180.00), to a total not to exceed amount of Thirteen Million Six Hundred Forty-Four Thousand One Hundred Forty-Three and No/100 Dollars (\$13,644,143.00). Section 4.1.1, Fixed Fee, is hereby deleted in its entirety and replaced with Section 4.1.1, Fixed Fee, as follows.

“4.1.1. Fixed Fee. In exchange for the proper performance and timely delivery of the Professional Services as specified by this Agreement, A/E shall be paid a fixed fee of Thirteen Million Six Hundred Forty-Four Thousand One Hundred Forty-Three and No/100 Dollars (\$13,644,143.00). A/E will not be compensated for any Professional Services performed or delivered by A/E prior to the Effective Date of this Agreement or after its termination. Such Fixed Fee shall be paid to A/E pursuant to A/E’s Fee Schedule and Staffing Plan, ‘Exhibit E,’ and Hourly Rates for Additional Services, ‘Exhibit G.’”

5. The Parties agree to amend ARTICLE VI – WARRANTIES AND REPRESENTATIONS BY A/E, Section 6.1, Warranties and Representations by A/E, by adding Subsections 6.1.22 through 6.1.29, as follows.

“6.1.22. No Conflicts. A/E represents and warrants that A/E has no actual or potential conflicts of interest in providing services to the State of Texas under this A/E and that A/E’s provision of services under this Agreement would not reasonably create an appearance of impropriety.

6.1.23. Disaster Relief Contract Violation. Under Sections 2155.006 and 2261.053, Texas Government Code, A/E certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified Agreement and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.

6.1.24. Excluded Parties. A/E certifies that it is not listed on the federal government’s terrorism watch list as described in Executive Order 13224.

6.1.25. Suspension and Debarment. A/E certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the General Services Administration.

6.1.26. Entities that Boycott Israel. Pursuant to Section 2270.002 of the Texas Government Code, A/E certifies that either (i) it meets an exemption criteria under Section 2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of this Agreement. A/E shall state any facts that make it exempt from the boycott certification.

6.1.27. Prohibition Against Contracting with Companies Engaged in Business with Iran, Sudan, or Foreign Terrorist Organizations. In accordance with Section 2251.152 of the Texas Government Code, TFC is prohibited from entering into a governmental

contract (as defined in Texas Government Code Section 2252.151(3)) with a company that is identified on a list prepared and maintained under Texas Government Code Section 806.051, 807.051, or 2252.153. If contractor is on the above-referenced list the Contract will be considered void or voidable and TFC will not be responsible to pay Contractor for any work performed.

6.1.28. Human Trafficking Prohibition. Pursuant to Section 2155.0061 of the Texas Government Code, A/E certifies that it is not ineligible to receive this agreement and acknowledges that this Agreement may be terminated and payment withheld if A/E's certification in this matter is inaccurate. TFC may not award a contract, including a contract for which purchasing authority is delegated to a state agency, that includes proposed financial participation by a person who, during the five-year (5) period preceding the date of the award, has been convicted of any offense related to the direct support or promotion of human trafficking.

6.1.29. Use of State Property. A/E is prohibited from using State Property for any purpose other than performing services authorized under the Agreement. State Property includes, but is not limited to: TFC's office space, identification badges, TFC information technology equipment and networks (e.g., laptops, portable printers, cell phones, iPads, external hard drives, data storage devices, any TFC issued software, and the TFC Virtual Private Network (VPN client)), and any other resources of TFC. A/E shall not remove State Property from the continental United States. In addition, A/E may not use any computing device to access TFC's network or e-mail while outside of the continental United States. A/E shall not perform any maintenance services on State Property unless the Agreement expressly authorizes such services. During the time that State Property is in the possession of A/E, A/E shall be responsible for (i) all repair and replacement charges incurred by TFC that are associated with loss of State Property or damage beyond normal wear and tear; and (ii) all charges attributable to A/E's use of State Property that exceeds the scope of the Agreement. A/E shall fully reimburse such charges to TFC within ten (10) calendar days of A/E's receipt of TFC's notice of amount due. Use of State Property for a purpose not authorized by agreement shall constitute breach of contract and may result in termination of the Agreement and the pursuit of other remedies available to TFC under contract, at law, or in equity."

6. The Parties agree to amend ARTICLE X – INSURANCE, Section 10.8, Statutory Workers' Compensation and Employer's Liability Insurance, by deleting Subsection 10.8.2 Subcontractor's Certification, and replacing it with the following.

"10.8.2. Subcontractor's Certification. Pursuant to Texas Labor Code Section 406.096(b), A/E shall require each Subcontractor to certify in writing to the A/E that said Subcontractor provides workers' compensation and employer's liability insurance for all of Subcontractor's employees employed on this public project. In keeping with Sections 5.2.8 and 5.2.9 of Exhibit A, the 2015 Uniform General Conditions, Owner is entitled, upon request and without expense, to receive copies of Subcontractor's written certifications."

7. The Parties agree to amend ARTICLE XI – MISCELLANEOUS PROVISIONS, as follows.

11.1. The following sentence is added to existing Subsections 11.1.1, Acts or Omissions, 11.1.2, Infringements, and 11.1.3, Taxes / Workers' Compensation / Unemployment Insurance-Including Indemnity.

“THIS SECTION IS NOT INTENDED TO AND SHALL NOT BE CONSTRUED TO REQUIRE A/E TO INDEMNIFY OR HOLD HARMLESS THE STATE OR TFC FOR ANY CLAIMS OR LIABILITIES RESULTING FROM THE NEGLIGENT ACTS OR OMISSIONS OF TFC OR ITS EMPLOYEES (TEX GOV'T CODE SECTION 2254.0031).”

7.1. The following Subsection is inserted after Subsection 11.1.3, as 11.1.4, and existing Subsections 11.1.4 and 11.1.5, are renumbered so that Subsections 11.1.4 through and including 11.1.6, read in their entirety as follows.

“11.1.4. ENGINEERING AND ARCHITECTURE. A/E SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND TFC, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO A/E'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE A/E OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO A/E, OR ANY OTHER ENTITY OVER WHICH THE CONTRACTOR EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE AGREEMENT. THE DEFENSE SHALL BE COORDINATED BY A/E WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND A/E MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. A/E AND TFC AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. THIS SECTION IS NOT INTENDED TO AND SHALL NOT BE CONSTRUED TO REQUIRE VENDOR TO INDEMNIFY OR HOLD HARMLESS THE STATE OR TFC FOR ANY CLAIMS OR LIABILITIES RESULTING FROM THE NEGLIGENT ACTS OR OMISSIONS OF TFC OR ITS EMPLOYEES (TEX GOV'T CODE SECTION 2254.0031).”

11.1..5. Notice to TFC. In the event A/E becomes aware of any claim that may be subject to the above-described indemnification, A/E shall notify TFC of such claim within five (5) business days of becoming aware.

11.1.6. Settlement Authority. No settlement of any such claim shall be made by A/E without TFC's prior written approval.”

7.2. The following Subsection 11.2.1 is added as follows.

“11.2.1. Requirement to Utilize HUB Compliance Reporting System. Pursuant to Texas Administrative Code, Title 34 §§ 20.85(f)(1)(2) and 20.287(b), TFC administers monthly HUB Subcontracting Plan (“HSP”) to include the Progressive Assessment Report (“PAR”) compliance monitoring through a HUB Compliance Reporting System known as B2G. A/E and A/E’s Subcontractors/Subconsultants must submit required PAR information into the B2G system as a condition of payment. Any delay in the timely submission of PAR information into the B2G system will be treated as a deficiency and the payment request will be subject to suspension until such deficiency has been resolved.”

7.3. The following Subsection 11.9.1 is added as follows.

“11.9.1. Cybersecurity Training Required. If A/E has ‘access,’ as that term is defined in 1 Tex. Admin. Code § 202.1, to any state computer system or database, then, pursuant to Tex. Gov’t Code § 2054.5192, A/E and its subcontractors, officers, and employees shall complete a cybersecurity training program certified under Tex. Gov’t Code §2054.519. The cybersecurity training program must be completed by the A/E and its subcontractors, officers and employees during the term and any renewal period of the Agreement. A/E shall verify completion of the training program to TFC pursuant to, and in accordance with, Tex. Gov’t Code § 2054.5192.”

7.4. The following Sections 11.28 through and including 11.30 are inserted, and Section 11.28, Entire Agreement and Modification, is renumbered as Section 11.31, so that the inserted and existing sections read in their entirety, as follows.

“11.28. False Statements; Breach of Representations. By signature to this Agreement, A/E makes all the representations, warranties, guarantees, certifications and affirmations included in this Agreement. If A/E signs this Agreement with a false statement or it is subsequently determined that A/E has violated any of the representations, warranties, guarantees, certifications or affirmations included in this Agreement, A/E shall be in default under this Agreement, and TFC may terminate or void this Agreement for cause and pursue other remedies available to TFC under this Agreement and applicable law.

11.29. Abandonment and Default. If A/E defaults on this Agreement, TFC reserves the right to cancel the Agreement without notice and either re-solicit or re-award the Agreement to the next best responsive and responsible respondent. The defaulting A/E will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work.

11.30. Antitrust and Assignment of Claims. A/E represents and warrants that neither A/E nor any firm, corporation, partnership, or institution represented by A/E, or anyone acting for such firm, corporation or institution has (i) violated the antitrust laws of the State of Texas under Tex. Bus. & Com. Code, Chapter 15, or the federal antitrust laws; or (ii)

communicated directly or indirectly the proposal to any competitor or any other person engaged in such line of business during the procurement process for this Agreement. A/E assigns to the State of Texas all of A/E's rights, title, and interest in and to all claims and causes of action A/E may have under the antitrust laws of Texas or the United States for overcharges associated with the Agreement.

11.31. Entire Agreement and Modification. This Agreement and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof, superseding all prior or contemporaneous agreements and negotiations between them. TFC shall not be bound by or be liable for any statement, representation, promise, inducement, or understanding of any kind not expressly set forth herein and A/E agrees is it not acting in reliance on any such extraneous matters. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistently with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification, renewal, extension, or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto."

8. All other terms and conditions of the Agreement not expressly amended herein shall remain in full force and effect.

TEXAS FACILITIES COMMISSION

HKS, INC.

DocuSigned by:
By: Mike Novak, Executive Director
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DocuSigned by:
By: Jess Corrigan, Partner, Senior Vice President
F2315E1D60TE4F6...

Mike Novak

Jess Corrigan, AIA

Executive Director

Partner, Senior Vice President

Date of execution: 05/13/2020 | 8:46 AM CDT

Date of execution: 05/13/2020 | 6:42 AM PDT

PM gg

GC CR

Dir MW

DED JK

TFC Contract No. 18-142-000
HKS, Inc.
Amendment No. 6
Project No. 17-016-8002

Exhibit I-4



Jess Corrigan
AIA, PRINCIPAL, SENIOR VICE PRESIDENT

07 February 2020

Ms. Janie Gribble
Texas Facilities Commission
1701 San Jacinto, Suite 400
Austin, TX 78701

Re: Capitol Complex Package Four: 1801 Congress Avenue
Interior Design
19 Agencies Remaining

Dear Ms. Gribble:

HKS, Inc., ("HKS") is pleased to submit to Texas Facilities Commission, ("Client"), our professional design services proposal for the Texas Lottery Commission Offices finish out (the "Project").

Project Detail

- Approximately 279,400 assignable sf, on Levels 7-14, in new first-generation space in 1801 Congress State Office Building
- Design of general office space
- Representation of a typical furniture layout is included in the Schematic Design Phase. This is separate from full Furniture services.

Scope of Services

HKS will provide interior architecture services as well as MEP, Structural, and Data/Communication, Graphics services as described for the Project. Services will be provided as defined in the *Agreement Between Owner and Architect*, and the *TFC A/E Requirements* for this project. Tenant Finish documents will be issued for Agencies by package per below:

- | | |
|-------------|--|
| Package 01- | Texas Behavioral Health Executive Council (TBHEC)
Texas Funeral Services Commission (TFSC) |
| Package 02- | Texas Board of Professional Geoscientists (TBPG)
Texas State Board of Dental Examiners (TSBDE)
Texas Board of Veterinary Medical Examiners (TBVME)
Commission on State Emergency Communications (CSEC)
Office of Public Insurance Counsel (OPIC) |
| Package 03 | Executive Council of Physical Therapy & Occupational Therapy Examiners (ECPTOTE)
Texas Board of Chiropractic Examiners (TBCE)
Texas Health Professions Council (THPC)
Texas Optometry Board (TOB) |
| Package 05- | Texas Veterans Commission (TVC)
Texas Department of Housing and Community Affairs- Manufactured Homes (TDHCA-MH)
Texas Racing Commission (TRC) |
| Package 06- | Texas Board of Nursing (TBON)
Texas Medical Board (TMB)
Texas State Board of Pharmacy (TSBP) |
| Package 07- | Texas Higher Education Coordination Board (THECB)
Texas Education Agency (TEA) |

Capitol Complex Package Four: TLC
 Revised 12 December 2018
 Page 2

Note: Package 04 to be in 1601 Congress project

Schedule

Schedule by package will be as follows:

Package 01	Programming issued by:	1/21/20
	SD Issue	8 weeks
	DD Issue	13 weeks
	CD's Issued	12 weeks
Package 02	Programming issued by:	2/7/20
	SD Issue	8 weeks
	DD Issue	13 weeks
	CD's Issued	12 weeks
Package 03	Programming issued by:	2/14/20
	SD Issue	8 weeks
	DD Issue	13 weeks
	CD's Issued	12 weeks
Package 05	Programming issued by:	2/28/20
	SD Issue	8 weeks
	DD Issue	13 weeks
	CD's Issued	12 weeks
Package 06	Programming issued by:	3/6/20
	SD Issue	12 weeks
	DD Issue	18 weeks
	CD's Issued	16 weeks
Package 07	Programming issued by:	3/13/20
	SD Issue	12 weeks
	DD Issue	18 weeks
	CD's Issued	16 weeks

Dates to be assigned to package phases once programming has been received and evaluated.

Fees and Payment

Compensation to HKS and its consultants for its Services shall be as indicated in this chart:

General Office Areas – 59,8000sf	Interior Design	MEP	Data/Com A/V, Security	Graphics (Hourly not to exceed)	TOTAL By Phase
Basic Services					
Schematic Design	\$195,580	\$83,320	\$21,060	\$55,880	\$355,840
Design Development	\$195,580	\$83,320	\$42,120	\$55,880	\$376,900
Construction Documents	\$391,160	\$166,643	\$168,480	\$111,760	\$838,043
Construction Administration	\$195,580	\$83,320	\$56,160	\$55,880	\$390,940
BASIC SERVICES SUB- TOTAL	\$977,900	\$416,603	\$287,820	\$279,400	\$1,961,723

Capitol Complex Package Four: TLC
 Revised 12 December 2018
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The **basic services** fee of \$977,600 may be allocated per sf with the packages containing the following Tenant Agencies and associated fees:

Package 01	TFSC & TSBEP	\$126,370
Package 02	CSEC, OPCI, TBPB, TPVME & TSBDE	\$200,934
Package 03	ECPTOTE, TBCE, THPC & TOB	\$77,941
Package 05	TDHCA-MH, TRC & TVC	\$171,340
Package 06	TBON, TMB & TSBP	\$637,285
Package 07	TEA & THECB	\$747,853
Total Basic Services=		\$1,961,723

Other Services (not required at this time) include:

Furniture - \$0.75/sf Existing inventory not included.
 Final Professional Renderings - 3 @ \$2,500 each
 Additional Finish Boards - Hourly cost + materials

Reimbursable Expenses

Expenses shall be in accordance with the Agreement. An estimate of these expenses is \$25,000 in addition to the proposed fee.

Additional Services

Should there be a request for additional services or if there are deviations from scope of services described in this proposal, HKS shall submit an additional service request to the Client for approval, prior to commencement of the services. Additional services shall be a stipulated sum based on our hourly rates.

Additional Consultants

Consultants services and fees shall be confirmed after programming is completed. If the services of consultants other than any included in the Scope of Services given above are required, and if Client requests these consultants be retained by HKS, HKS will invoice those additional consultants at the rate described in the Agreement.

Schedule

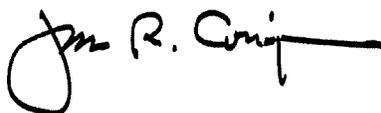
The proposed programming schedule anticipates holidays and tenant availability float time, to be approximately 75 days. Upon authorization, HKS will develop a project schedule with you to understand the process in detail.

Statement of Jurisdiction

The Texas Board of Architectural Examiners, 333 Guadalupe, Suite 2-350, Austin, Texas 78701-3942, Phone: 512/305-9000, has jurisdiction over individuals registered as architects or interior designers in Texas. The Board's internet address is www.tbae.state.tx.us.

If the terms of this proposal are acceptable, please acknowledge your acceptance by executing this proposal and returning one copy to my attention. Thank you for considering HKS. We look forward to an opportunity to work together on this project.

Best Regards,



Jess Corrigan, AIA



February 11, 2020

Ms. Janie Gribble, AIA, LEED AP, CTCM
Sr. Project Manager
Facilities Design & Construction
Texas Facilities Commission
PO Box 13047
Austin, Texas 78711-3047

Re: **TFC 1801 Congress**
HKS, Inc. Project No. 21423
Additional Service No. 009

Dear Ms. Gribble:

HKS, Inc. (HKS) proposes to perform as Additional Services to our Agreement dated March 3, 2018 on the referenced project the following:

Revising documents to incorporate value engineering concepts, per the attached letter.

Proposals from the consultants are attached hereto.

Compensation to HKS and its consultants for performing this Additional Service shall be computed as follows:

HMG	\$55,000.00
H2MG	\$65,000.00

In addition, any direct costs (travel and living expenses, reproduction, long distance telephone calls, etc.) relative to these services shall be expenses reimbursable to HKS.

If this proposal to perform Additional Services meets with your approval, please sign and return to our office one original of this letter.

Best Regards,

Brian Eason, AIA, LEED AP
Principal



9606 N. MoPac Expwy., Suite 350
 Austin, Texas 78759
 (512) 794-8234
 FAX (512) 794-8239

October 23, 2019

Brian Eason, AIA, LEED AP
 Principal and Project Manager
 HKS
 350 N Saint Paul St, Suite 100
 Dallas TX 75201-4240

Re: **1801 Congress – V/E**
Additional Services for MEP (as of 10/23/19)

Dear Brian:

Per your request, we have prepared this request for MEP design services to document the MEP V/E items as noted herein.

V/E log requiring mechanical changes to drawings and/or specifications as of 10/15/19

<u>Flintco V/E #</u>	<u>Description</u>	<u>Approximate Credit Amount</u>
37	UV lights	\$87,425
39	Fire dampers	\$10,000
40	Stair pressure fans	\$150,000
41	CRAC DX	\$80,000
42	Insulation	\$79,175
43	Coil fins	\$47,850
45	Pro-press – plumbing	\$40,000
53	IDF – delete FCU	\$77,500
New – 7/30/19	Delete plenum sections in AHU's, change filters, fans	\$115,000
	Delete above grade garage EF's	\$130,000
	Subtotal	\$816,950

Fee to modify plans/specifications for the above is **\$55,000.**

V/E log requiring electrical changes to drawings and/or specifications as of 7/30/19

<u>Flintco V/E #</u>	<u>Description</u>	<u>Approximate Credit Amount</u>
7	Empty conduit	\$389,000

9	AL conductors	\$29,432
10	2-hr. cable change (not electrical)	\$656,579
12	Lighting spare parts	\$61,200
13	Lighting V/E	\$169,895
14	Transfer switch mfr.	\$268,700
23	Daisy chain grounding	\$99,000
24	Conduit spec	\$179,000
26	AL bussing	\$101,000
	Remove all above grade EF's CO/NOX controls	\$30,000
	Modify air unit circuiting	\$10,000
27	Panel vs. PDU	\$30,000
29	ALT. UPS	\$175,000
30	#264313 – surge protection	\$52,000
41	DX – CRAC	incl. HVAC
53	IDF – FCU	incl. HVAC
40	Stair fans	incl. HVAC
		\$2,250,806

Fee to modify plans/specifications for the above is **\$65,000.**

The total fee for add services for MEP noted above is **\$120,000.**

If you have any questions, please call me. If you are in agreement, please sign below and return for our records, or issue a change in scope letter for increased fees as accomplished previously.

Sincerely,
HMG & Associates, Inc.



William E. Harris, Jr., P.E.
President

WEH/ala

Approved by:

Date:

cc: Marc Hobbs
Ernesto Lopez Del Castillo, Jr., P.E.

HKS

February 11, 2020

Ms. Janie Gribble, AIA, LEED AP, CTCM
Sr. Project Manager
Facilities Design & Construction
Texas Facilities Commission
PO Box 13047
Austin, Texas 78711-3047

Re: **TFC 1801 Congress**
HKS, Inc. Project No. 21423
Additional Service No. 015

Dear Ms. Gribble:

HKS, Inc. (HKS) proposes to perform as Additional Services to our Agreement dated March 3, 2018 on the referenced project the following:

Providing the code consulting services of Jensen Hughes, Inc. for the Texas Lottery Commission and Texas Department of Public Safety tenant finish-out portions of the project, per the proposal from Jensen Hughes dated November 6, 2019.

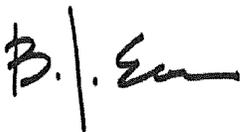
Compensation to HKS and its consultants for performing this Additional Service shall be computed as follows:

A stipulated fee in the amount of \$94,000.00.

In addition, any direct costs (travel and living expenses, reproduction, long distance telephone calls, etc.) relative to these services shall be expenses reimbursable to HKS.

If this proposal to perform Additional Services meets with your approval, please sign and return to our office one original of this letter.

Best Regards,



Brian Eason, AIA, LEED AP
Principal

HKS, Inc.
350 N Saint Paul St #100
Dallas, TX 75201



Add Services Agreement

November 6, 2019

Mr. Brian Eason, AIA, LEED AP
Senior Project Manager
Principal
350 North St. Paul Street, Suite 100
Dallas, TX 75201
beason@hksinc.com

RE: TFC 1801 Congress
HKS, Inc. Project: 21423
Fire and Life Safety Consulting Services
1801 Congress Street, Austin, TX
JH Project: 1TEI18010

Dear Mr. Eason:

Enclosed is our Authorization for Requested Additional Services for the referenced project, presented to HKS, Inc. (Client) for approval. The services noted below are outside the scope originally agreed upon for this project.

Jensen Hughes was asked to provide Fire Protection design services and a brief review of life safety as it pertains to the overall exiting for the building for the Texas Lottery Commission and Department of Public Safety tenant improvement plans. This proposal is based on a review of the 100% Design Development drawings for the Texas Lottery Commission dated September 27, 2019 and Department of Public Safety dated October 4, 2019.

Jensen Hughes appreciates the opportunity to assist HKS, Inc. If you have any questions, please contact me at 469-200-1306 or at tizbicki@jensenhughes.com.

Sincerely,

Jensen Hughes



Thomas Izbicki, P.E.
Director

Enclosure

2301 W. Plano Pkwy Ste 210
Plano, TX 75075, USA
O: +1 469.443.7200
F: +1 469.443.7201

jensenhughes.com

TFC 1801 Congress

Authorization for Requested Additional Services

CHANGE NUMBER: 001

<i>Date:</i>	November 6, 2019
<i>Project Name:</i>	TFC 1801 Congress
<i>Project Location:</i>	1801 Congress Street, Austin, TX
<i>Project No.:</i>	1TEI18010
<i>Original Contract Dated:</i>	October 16, 2016
<i>Client:</i>	HKS, Inc.
<i>Contact:</i>	Mr. Brian Eason

Description of Additional Services

Jensen Hughes proposes to perform the following additional scopes of services. The services are described in detail as follows:

- + Provide one review of 50% and 100% Construction Documents (CD) for the Texas Lottery Commission tenant improvement plans for compliance with applicable codes. One letter report summarizing items to be addressed/corrected for compliance will be provided to the Client.
- + Provide one review of 50% and 100% Construction Documents (CD) for the Texas Department of Public Safety tenant improvement plans for compliance with applicable codes. One letter report summarizing items to be addressed/corrected for compliance will be provided to the Client.
- + Prepare one set of 50% and 100% CD design drawings for the automatic fire sprinkler system serving the Texas Lottery Commission and Department of Public Safety lease spaces. Drawings will indicate hazard area classifications, discharge density requirements, and locations of main supply piping, branch-lines and individual sprinkler locations. Drawings will be developed in Revit.
- + Prepare one set of 50% and 100% CD design drawings for the automatic fire alarm and detection system serving the Texas Lottery Commission and Texas Department of Public Safety lease spaces. Drawings will indicate locations of new primary fire alarm features such as initiating devices; audible and visible notification appliances; interface to the other systems, etc. JH will submit a conceptual riser diagram detailing the Class of wiring specified. The actual conduit and wire routing will be the responsibility of the fire alarm system contractor (installer); however, routing criteria can be developed to achieve the desired architectural appearance. Drawings will be developed in Revit.
- + Attend up to four design coordination meetings with Client via conference call, video conference, or at HKS' office in Dallas.

TFC 1801 Congress

<i>Net Increase for these Additional Services</i>	\$ 94,000
<i>Original Contract Sum</i>	\$ 236,000
<i>Net Change by Previously Authorized Additional Services</i>	\$ 0.00
<i>Contract Sum Prior to this Additional Services Request</i>	\$ 236,000
<i>Net Increase for Additional Services described herein</i>	\$ 94,000
<i>New Contract Sum</i>	\$ 330,000

The Client agrees to reimburse Jensen Hughes for any transportation and/or living expenses incurred by Jensen Hughes as a result of the Client cancelling or rescheduling a meeting or site visit. These expenses will be billed at cost plus ten percent.

This agreement shall be subject to the terms and conditions of the original agreement for this project, dated October 16, 2018, between Jensen Hughes and the Client.

To initiate our services, please sign and return this proposal at your earliest convenience; or provide a written (email) notice to proceed agreeing with the scope or work, pricing, and terms and conditions stated herein.

Acknowledgement + Signature

Jensen Hughes:


 SIGNATURE
 Thomas Izbicki

 PRINTED NAME
 Director

 TITLE
 November 6, 2019

 DATE

Client:

 SIGNATURE

 PRINTED NAME

 TITLE

 DATE

Texas Registered Engineering Firm F-3944



AUTHORIZATION FOR ADDITIONAL SERVICES

Project Name:	TFC 1801 Congress	HKS Project Number:	21423
Client	Texas Facilities Commission	Add. Svc. Number	012
Attn:	Janie Gribble	Date	12 March, 2020

The Client has requested Additional Services of the Architect as described below or attached, and according to the applicable provisions of the professional services agreement between the Client and the Architect for the above-referenced Project, called the Agreement. These Additional Services may require the services of Consultants which, if necessary, are identified below by name and/or discipline. Capitalized words shall have the same meaning as that given in the Agreement for the Project.

The Additional Services are:

Provide emergency power capacity for DPS per attached letter dated October 7, 2019

The services of the following Consultant(s) (with disciplines) will be required:	Proposal Attached	Compensation
H2MG	<input type="checkbox"/>	\$23,800.00
(Consultant)	<input type="checkbox"/>	\$0.00
(Consultant)	<input type="checkbox"/>	\$0.00
sub-total		\$23,800.00
<input type="checkbox"/> 0.00 x amount billed HKS by Consultants		\$0.00
Total Compensation for Consultant(s) Services		\$23,800.00

The Compensation for Architect's services shall be:

- | | |
|---|--|
| <input type="checkbox"/> stipulated sum | <input type="checkbox"/> hourly with no maximum |
| <input type="checkbox"/> hourly with guaranteed maximum | <input type="checkbox"/> hourly with estimated maximum |

The total Compensation to the Architect for these Additional Services shall be: \$23,800.00

The hourly, guaranteed or estimated maximum fee shall be computed as follows:

- According to the HKS Standard Hourly Rate Schedule
- _____ x HKS Employee's Direct Personal Expense
- Other: _____

Reimbursable Expenses shall be invoiced as shown in the Client-Architect Agreement for the Project and shall be in addition to any maximum limit established in that Agreement, or [either (a) or (b)]

(a) are estimated to be approximately 500. b. Shall not exceed 1,000

The signature below of a representative of the Client represents its authorization to the Architect to provide the Additional Services described in this agreement.

Authorized on behalf of the Client by _____ Execution by the parties of Amendment No.6 to TFC Contract No. 18-142-000

Printed Name: _____

Title: _____ Date: _____

Agreed on behalf of the Architect by _____ Title: _____

CC: HKS Accounting HKS Legal Principal In Charge Other

HKS (Office Location) Address: (Office Address)



8000 W. IH 10, Suite 1002
San Antonio, Texas 78230-4449
(210) 298-3379
FAX (210) 478-9055

October 7, 2019

Brian Eason, AIA, LEED AP
Principal and Project Manager
HKS
350 N Saint Paul St, Suite 100
Dallas TX 75201-4240

Re: 1801 Congress – DPS 4th Floor Emergency Power – MEP Fee Proposal

Dear Brian:

We are submitting this MEP fee proposal to redesign the MEP systems associated with providing emergency power to serve the entire 4th floor per the DPS directive provided to the A/E team.

The following electrical design changes are required to provide emergency power to serve the entire 4th floor and the 4th floor HVAC systems:

- Perform new emergency generator sizing calculations. (The revised emergency generator calculations were performed 10-01-2019 and emailed to HKS).
- Modify the normal power electrical one-line diagram to disconnect the 4th floor north and south electrical room electrical panelboards and transformers and connect them to emergency power.
- Modify the 8,000-amp main electrical switchboard to add new circuit breaker to serve the new ATS serving DPS.
- Modify the emergency power electrical one-line diagram to connect the 4th floor electrical room electrical panelboards and transformers to a new electrical distribution panel.
- Add new 800 amp, 4-pole automatic transfer switch (ATS).
- Modify the electrical panelboard schedules. Add new 800-amp distribution panelboard.
- Add new circuit to new 15 hp chilled water pump.
- Modify electrical equipment layout out in the COLO server emergency room no. B3.011. Add new circuit breakers to the COLO server switchboard to serve new 800-amp ATS.
- Modify 4th floor electrical equipment rooms layout. Delete disconnect switches from normal power busway, add new emergency distribution panel.
- Revise electrical normal and emergency one-line diagrams feeder sizes.
- Select and schedule new afterhours chilled water pump.
- Redesign HVAC chilled water piping and controls.

The total MEP fee to redesign and modify the IFC MEP construction documents is:

Electrical Redesign	= \$14,800.00
Electrical Revit	= \$ 2,500.00
HVAC Redesign	= \$ 5,500.00
HVAC Revit	= <u>\$ 1,020.00</u>
 Total MEP Fee	 = \$23,820.00

We anticipate producing the MEP redesign changes noted in this fee proposal once we receive written approval to proceed.

Should you have any questions regarding this fee proposal, please contact me.

Regards,
H2MG, LLC



Ernesto Lopez Del Castillo, P.E.
Managing Principal

EC/ala

Cc: William E. Harris, Jr.
Marc Hobbs



AUTHORIZATION FOR ADDITIONAL SERVICES

Project Name:	TFC 1801 Congress	HKS Project Number:	21423
Client	Texas Facilities Commission	Add. Svc. Number	014
Attn:	Janie Gribble	Date	2/11/20

The Client has requested Additional Services of the Architect as described below or attached, and according to the applicable provisions of the professional services agreement between the Client and the Architect for the above-referenced Project, called the Agreement. These Additional Services may require the services of Consultants which, if necessary, are identified below by name and/or discipline. Capitalized words shall have the same meaning as that given in the Agreement for the Project.

The Additional Services are:

Provide revised contract documents per letter attached dated 19 July, 2019.

The services of the following Consultant(s) (with disciplines) will be required:	Proposal Attached	Compensation
Martinez Moore Engineers	<input type="checkbox"/>	\$33,120.00
(Consultant)	<input type="checkbox"/>	\$0.00
(Consultant)	<input type="checkbox"/>	\$0.00
sub-total		\$33,120.00
<input checked="" type="checkbox"/> 0.00 x amount billed HKS by Consultants		\$0.00
Total Compensation for Consultant(s) Services		\$33,120.00

The Compensation for Architect's services shall be:

- | | |
|---|--|
| <input type="checkbox"/> stipulated sum | <input type="checkbox"/> hourly with no maximum |
| <input type="checkbox"/> hourly with guaranteed maximum | <input type="checkbox"/> hourly with estimated maximum |

The total Compensation to the Architect for these Additional Services shall be: \$33,120.00

The hourly, guaranteed or estimated maximum fee shall be computed as follows:

- According to the HKS Standard Hourly Rate Schedule
- _____ x HKS Employee's Direct Personal Expense
- Other: _____

Reimbursable Expenses shall be invoiced as shown in the Client-Architect Agreement for the Project and shall be in addition to any maximum limit established in that Agreement, or [either (a) or (b)]

(a) are estimated to be approximately 500. b. Shall not exceed 1,000

The signature below of a representative of the Client represents its authorization to the Architect to provide the Additional Services described in this agreement.

Authorized on behalf of the Client by _____ Execution by the parties of Amendment No.6 to TFC Contract No. 18-142-000

Printed Name: _____

Title: _____ Date: _____

Agreed on behalf of the Architect by _____ Title: _____

CC: HKS Accounting HKS Legal Principal In Charge Other

HKS (Office Location) Address: (Office Address)



Chase Tower
221 West 6th St., Suite 800
Austin, Texas 78701

Proposal and Agreement for Professional Services – Additional Service Request

Project: 1801 Congress – Specialty Façade Redesigns
Client: HKS
Client Contact: Brian Eason
Proposal Date: 19 July 2019
Project Number: Y021701900

Martinez Moore Engineers, LLC is currently engaged as a consultant on this project. We are submitting this Additional Service Request based on our understanding of increased and/or modified scope of work. We propose to provide services to Client as defined below:

Project Description: During design, we carried a two specialty façade steel backup support options for consideration. These were:

1. Option 1 – Truss System
2. Option 2 – HSS Structural Bracing

In advance of the IFC issuance, both of these options were priced and Option 1 was presented as saving \$134,996 as compared to Option 2. At that time, the design team was directed to proceed to complete the design of Option 1. We were scheduled to issue an Option 1 design in the IFC. However, right before issuing the IFC, Flintco updated the savings based upon further coordination with their steel fabricator, and the savings were reduced to \$36,840. At that time, TFC decided that they preferred that the design team complete the design for Option 2.

This additional service request is to account for the efforts required to design and document Option 1 for IFC, which were efforts that we had to abandon as we now are designing Option 2. This additional service request is for design efforts associated with Option 1 and no construction administration efforts are included.

Scope of Services: The scope of services/scope of work includes the production of updated designs and drawings while designing the Option 1 solution. No construction administration services are included.

Compensation: Martinez Moore Engineers proposes to provide the defined Scope of Services on a Lump Sum Fee as follows:

Position	Rate	Hours	Sub-Total
President	\$ 300.00	8	\$ 2,400.00
Senior Project Manager	\$ 200.00	16	\$ 3,200.00
Design Manager	\$ 180.00	4	\$ 720.00
Senior Specialty Engineer	\$ 200.00	48	\$ 9,600.00
Engineer	\$ 130.00	80	\$ 10,400.00
Technical Designer	\$ 130.00	32	\$ 4,160.00
Graduate Engineer	\$ 110.00	12	\$ 1,320.00
Senior Technical Modeler	\$ 110.00	12	\$ 1,320.00
Totals		212	\$ 33,120.00

Terms of Agreement: Terms for this Additional Service shall be in accordance with our base Agreement for this project.

PROPOSAL AND AGREEMENT FOR PROFESSIONAL SERVICES
1801 Congress – Specialty Facade
Page 2 of 2

Executed on this ___ day of _____, 2019 by:

Client: HKS Brian Eason, Principal	Martinez Moore Engineers, LLC: Ruben Martinez, P.E., President
	



AUTHORIZATION FOR ADDITIONAL SERVICES

Project Name:	TFC 1801 Congress	HKS Project Number:	21423
Client	Texas Facilities Commission	Add. Svc. Number	016
Attn:	Janie Gribble	Date	2/11/20

The Client has requested Additional Services of the Architect as described below or attached, and according to the applicable provisions of the professional services agreement between the Client and the Architect for the above-referenced Project, called the Agreement. These Additional Services may require the services of Consultants which, if necessary, are identified below by name and/or discipline. Capitalized words shall have the same meaning as that given in the Agreement for the Project.

The Additional Services are:

Provide revised contract documents per letter attached dated 8 Nov., 2019.

The services of the following Consultant(s) (with disciplines) will be required:	Proposal Attached	Compensation
Martinez Moore Engineers	<input type="checkbox"/>	\$12,320.00
(Consultant)	<input type="checkbox"/>	\$0.00
(Consultant)	<input type="checkbox"/>	\$0.00
sub-total		\$12,320.00
<input checked="" type="checkbox"/> 0.00 x amount billed HKS by Consultants		\$0.00
Total Compensation for Consultant(s) Services		\$12,320.00

The Compensation for Architect's services shall be:

- | | |
|---|--|
| <input type="checkbox"/> stipulated sum | <input type="checkbox"/> hourly with no maximum |
| <input type="checkbox"/> hourly with guaranteed maximum | <input type="checkbox"/> hourly with estimated maximum |

The total Compensation to the Architect for these Additional Services shall be: \$12,320.00

The hourly, guaranteed or estimated maximum fee shall be computed as follows:

- According to the HKS Standard Hourly Rate Schedule
- _____ x HKS Employee's Direct Personal Expense
- Other: _____

Reimbursable Expenses shall be invoiced as shown in the Client-Architect Agreement for the Project and shall be in addition to any maximum limit established in that Agreement, or [either (a) or (b)]

(a) are estimated to be approximately 500. b. Shall not exceed 1,000

The signature below of a representative of the Client represents its authorization to the Architect to provide the Additional Services described in this agreement.

Authorized on behalf of the Client by Execution by the parties of Amendment No.6 to TFC Contract No. 18-142-000

Printed Name: _____

Title: _____ Date: _____

Agreed on behalf of the Architect by _____ Title: _____

CC: HKS Accounting HKS Legal Principal In Charge Other

HKS (Office Location) Address: (Office Address)



Chase Tower
221 West 6th St., Suite 800
Austin, Texas 78701

Proposal and Agreement for Professional Services – Additional Service Request

Project: 1801 Congress – PC 005 Redesigns
Client: HKS
Client Contact: Brian Eason
Proposal Date: 8 November 2019
Project Number: Y021701900

Martinez Moore Engineers, LLC is currently engaged as a consultant on this project. We are submitting this Additional Service Request based on our understanding of increased and/or modified scope of work. We propose to provide services to Client as defined below:

Project Description: PC 005 will contain various revisions to the structural drawings as a result of continued coordination with Package 6, value engineering efforts and continued coordination. Specifically, the following are the tasks that require a redesign/re-detailing effort that are beyond the scope of our basic services and/or came after we had completed our designs.

Garage Skin Removal (value engineering) - As part of the value engineering for this project, the garage skin has been revised and will require a redesign and re-detailing effort. While this reduces the amount of glazing, it requires re-detailing of the perimeter barrier cables and a redesign of the perimeter backup steel backing a new screening material.

Above Grade Garage Mechanical Ventilation Deletion (value engineering) - As part of the value engineering for this project, the garage skin has been revised resulted in a reduction in the mechanical ventilation requirements for this portion of the project. This will require some coordination and drawing revisions.

Transformer Vault Revisions (coordination after designs completed) – After the design team issued the IFC for the project, it became apparent that the requirements adjacent to the transformer vault required additional fire separation considerations.

Portal Stair Slab Redesigns (6TXM coordination) – To mitigate headroom concerns and to coordinate with Package 6, we revised the design and detailing for the slabs around the portal stair in the northwest corner of 1801 Congress

Raised Slab at Plaza Revisions (6TXM coordination) – As Package 6 continues to finalize the design of that project, updates to our design and detailing have been required which will be included in PC 005.

Scope of Services: The scope of services/scope of work includes the production of updated designs and drawings to reflect the revisions due to this work.

Compensation: Martinez Moore Engineers, LLC proposes to provide the defined Scope of Services on a Lump Sum Fee for each task as follows:

Garage skin redesigns

Position	Rate	Hours	Sub-Total
President	\$300	4	\$ 1,200
Senior Project Manager	\$200	8	\$ 1,600
Design Manager	\$180	2	\$ 360
Graduate Engineer	\$110	10	\$ 1,100
Senior Technical Modeler	\$110	6	\$ 660
Totals		30	\$ 4,920

Above Grade Garage Mechanical Ventilation Deletion redesigns

Position	Rate	Hours	Sub-Total
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PROPOSAL AND AGREEMENT FOR PROFESSIONAL SERVICES
1801 Congress
Page 2 of 2

President	\$300	0	\$ 0
Senior Project Manager	\$200	4	\$ 800
Design Manager	\$180	0	\$ 0
Graduate Engineer	\$110	2	\$ 220
Senior Technical Modeler	\$110	2	\$ 220
Totals		8	\$ 1,240

~~Transformer vault redesigns~~

Position	Rate	Hours	Sub-Total
President	\$300	4	\$ 1,200
Senior Project Manager	\$200	16	\$ 3,200
Design Manager	\$180	2	\$ 360
Graduate Engineer	\$110	8	\$ 880
Senior Technical Modeler	\$110	6	\$ 660
Totals		36	\$ 6,300

Portal stair slab redesigns

Position	Rate	Hours	Sub-Total
President	\$300	2	\$ 600
Senior Project Manager	\$200	8	\$ 1,600
Design Manager	\$180	0	\$ 0
Graduate Engineer	\$110	4	\$ 440
Senior Technical Modeler	\$110	4	\$ 440
Totals		18	\$ 3,080

Raised Slab at Plaza redesigns

Position	Rate	Hours	Sub-Total
President	\$300	2	\$ 600
Senior Project Manager	\$200	8	\$ 1,600
Design Manager	\$180	0	\$ 0
Graduate Engineer	\$110	4	\$ 440
Senior Technical Modeler	\$110	4	\$ 440
Totals		18	\$ 3,080

Total= \$12,320.00

Terms of Agreement: Terms for this Additional Service shall be in accordance with our base Proposal and Agreement for this project.

Executed on this ___ day of _____, 2019 by:

Client: HKS Brian Eason, Principal	Martinez Moore Engineers, LLC: Ruben Martinez, P.E., President
	