



Contract No. CN000037209  
REV 05.00  
5/17/2024

## CHANGE ORDER #2 MRC000074278

**Client:**

Robbie Corder  
City of University Park  
3800 University Blvd  
University Park TX 75205

Re: TBD Texas  
Texas, TX 77494  
Lobbying for University Park  
Floor: ENT

Change Order #2 Sent Date: 5/17/2024					
PS#	Professional Services	Action	Σ	Fees	Extended Fee
<b>Single Phase</b>					
864662	<b>Lobbying - Hourly -Sr Executive</b> <ul style="list-style-type: none"><li>• Coordinate all communications with city staff and officials.</li><li>• Attend all meetings and hearings as needed.</li><li>• Lobby city staff and /or elected officials in order to achieve desired result for Client.</li><li>• Represent Client at public hearings as needed.</li><li>• Respond timely to questions and requests for information and or assistance.</li><li>• Provide periodic updates to Client.</li></ul>	Added	22	\$425.00	\$9,350.00
<b>Phase: Single Phase</b>					<b>\$9,350.00</b>
<b>Sales Tax</b>					<b>\$0.00</b>
<b>Reimbursable Estimated: 0%</b>					<b>\$0.00</b>
<b>Change Order Services Total</b>					<b>\$9,350.00</b>

### General Change Order Notes

Adding 22 hours at \$425.00 Executive Lobbying - DNE \$9,350.00

**Progress Billing**

Masterplan bills services in installments upon the completion of key milestones for that service.

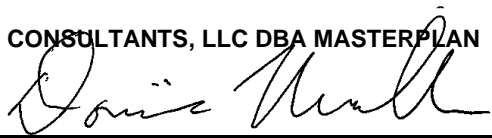


Contract No. CN000037209  
REV 05.00  
5/17/2024

**CLIENT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
**Robbie Corder, City Manager for  
City of University Park**

**MILROSE CONSULTANTS, LLC DBA MASTERPLAN**

By:  \_\_\_\_\_ Date: 5/17/2024  
**Dominic Maurillo, Chief Executive Officer for  
Milrose Consultants, LLC dba Masterplan**

Please verify invoicing instructions:

**Mail invoices to:**

City of University Park  
3800 University Blvd  
University Park TX 75205  
Attn: Robbie Corder

**Party to be billed:**

City of University Park  
3800 University Blvd  
University Park TX 75205  
Attn: Robbie Corder

**Delivery method:** Email

rcorder@uptexas.org

**Purchase Order Required:** No

**DIRECT ALL INQUIRIES TO:**

Dallas Cothrum  
President, Masterplan Texas  
(214) 389-2275  
dallas@masterplantexas.com

Retainer, Deposit, and Payment for services rendered in the form of a physical check should reference **CN000037209** and be mailed to:

**Milrose Consultants LLC**  
**Attn: Accounts Receivable**  
**498 Seventh Avenue, 17th Floor**  
**New York, NY 10018**