

## AMENDMENT NO. 3 TO GLO CONTRACT NO. 22-074-000-D188

**THE GENERAL LAND OFFICE** (the "GLO") and **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.

WHEREAS, the Parties desire to delete and replace the Revised Projected Funding Request; and WHEREAS, these revisions will result in no additional encumbrance of Contract funds; Now, Therefore, the Parties hereby agree as follows:

- 1. **ATTACHMENT A-2** to the Contract, **Revised Projected Funding Request**, is deleted in its entirety and replaced with the **Revised Projected Funding Request**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT A-3**.
- 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. 3 TO GLO CONTRACT NO. 22-074-000-D188

#### GENERAL LAND OFFICE

#### GULF COAST PROTECTION DISTRICT

Mark A. Havens

Chief Clerk

DocuSigned by:

Date of execution: 10/22/2023

DocuSigned by:

Name:

Title: Executive Director

Date of execution: 10/19/2023

**ATTACHED TO THIS AMENDMENT:** 

ATTACHMENT A-3 – Revised Projected Funding Request

#### **Revised Projected Funding Request**

This Amendment No. 3 to Attachment A is intended to replace Attachment A-2 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 GCPD for operating expenses necessary to establish and operate the GCPD 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 GCPD cannot exceed \$200,000,000.00 during the period of September 1, 2021, to August 31, 2024. Immediately below is a table that sets forth 1) the amounts for each Cost Category included in Amendment No. 2 to Attachment A; 2) the amounts actually distributed to the GCPD prior to Fiscal Year 2024; 3) the amounts anticipated to be distributed to the GCPD by the GLO during Fiscal Year 2024; and 4) the revised total amounts for each Cost Category based on Amendment No. 3 to Attachment A, all of which are described in detail below.

Cost Category	Attachment A-2 Total	Amount Distributed to GCPD	Amounts to be Distributed in FY-24	Attachment A-3 Total
01A - GCPD Admin Cost	\$2,570,150.00	\$2,570,150.00	\$0.00	\$2,570,150.00
01B - CPD Prog Mgmt and Engineering Costs	\$3,500,000.00	\$3,500,000.00	\$1,000,000.00	\$4,500,000.00
02 - OC 35% Cash	\$33,800,000.00	\$33,800,000.00	\$2,600,000.00	\$36,400,000.00
03 - OC Engineering and Design WIK	\$1,500,000.00	\$1,500,000.00	\$3,000,000.00	\$4,500,000.00
04 - OC Design Participation Cost	\$1,300,000.00	\$1,300,000.00	\$1,300,000.00	\$2,600,000.00
05 - PA Relocations	\$65,000,000.00	\$425,000.00	\$913,806.00	\$1,338,806.00
06 - PA 35% Cash	\$64,485,838.77	\$64,485,838.77	\$53,300,000.00	\$117,785,839.00
07 - PA Engineering and Design WIK	\$1,000,000.00	\$961,205.15	\$0.00	\$961,205.00
08 - CTX 35% Cash	\$26,844,011.23	\$0.00	\$26,844,000.00	\$26,844,000.00
09 - PA Land Acquisitions	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
10 – PA Remediation Costs	\$0.00	\$0.00	\$500,000.00	\$500,000.00
TOTALS	\$200,000,000.00	\$108,542,193.92	\$91,457,806.00	\$200,000,000.00

#### **Cost Categories**

#### 01 – GCPD Administrative Costs, Program Management, and Engineering Costs

#### 01A – GCPD Administrative Costs

• Funding is for administrative costs for operation of the GCPD, including salaries, board meetings, legal fees, travel, office supplies, conferences, public outreach, and communication services.

State of Texas	Old Budget	Amended	New Budget
Fiscal Year		amount	
2022	\$500,000.00	\$0.00	\$500,000.00
2023	\$1,005,987.00	\$1,064,163.00	\$2,070,150.00
2024	\$0.00	\$0.00	\$0.00

#### 01B - GCPD Program Management, and Engineering Costs

• Funding is to the GCPD 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 04.

State of Texas	Old Budget	Amended	New Budget
Fiscal Year		amount	
2022	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$3,500,000.00	\$3,500,000.00
2024	\$0.00	\$1,000,000.00	\$1,000,000.00

#### 02 - Orange County Element, S2G 35% Cash Contributions

- The GCPD has entered into a Project Partnership Agreement to provide cash contributions to the U.S. Army Corps of Engineers (USACE) to cover 35% of Total Project Costs covered under the GCPD's Project Partnership Agreement with USACE for the Orange County Element, S2G project.
- The GLO will distribute advance funds directly to the GCPD to cover the costs for anticipated and past USACE design contract awards and for labor. The table below is the anticipated schedule of not-to-exceed advance funds distributions based on the USACE design and construction schedule dated May 2023. Amounts shown for each year are estimates, with distributions not to exceed the amounts shown.
- The GLO will make distributions based on USACE's written estimates of funds required, in amounts not to exceed a total of \$33,800,000 for Federal fiscal years 2022 and 2023. The Federal fiscal year is from October 1st through September 30th.
- The GLO will make distributions based on USACE's written estimate of funds required in the amount not to exceed a total of \$2,600,000 for Federal fiscal year 2024. The Federal fiscal year is from October 1<sup>st</sup> through September 30<sup>th</sup>.

• The GCPD must submit to the GLO quarterly expenditure reports documenting disbursements of funds to USACE to meet non-Federal sponsor obligations, and all other expenditures of State funding that comply with this Contract. These quarterly expenditure reports may be included with the quarterly progress reports submitted to the GLO.

State of Texas	Old Budget	Amended	New Budget
Fiscal Year		Amount	
2022	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$33,800,000.00	\$33,800,000.00
2024	\$0.00	\$2,600,000.00	\$2,600,000.00

#### 03 - Orange County Element, S2G Engineering and Design Work In-Kind

- The GLO will distribute funds directly to the GCPD for funding of in-kind design services approved by the Galveston District, USACE for Phase II Environmental Assessments, which services may be eligible for work-in-kind credit.
- The GLO will distribute funds directly to the GCPD for funding of in-kind design services approved by the Galveston District, USACE for preparation of Ready to Advertise construction documents for the Dow Levee Section (STA 347+00 to STA 375+00) and Arlanxeo Levee Section (STA 475+00 to STA 495+00), which services may be eligible for work-in-kind credit.
- The GLO will distribute funds directly to the GCPD for engineering and supplemental modeling, analysis and refinement of interior drainage design services approved by the Galveston District, USACE, which services may be eligible for work-in-kind credit.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2022	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$1,500,000.00	\$1,500,000.00
2024	\$0.00	\$3,000,000.00	\$3,000,000.00

#### 04 – OCDD and Orange 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.
- o Any necessary related legal review and/or work.
- o 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 GLO will distribute funds directly to the GCPD to subsequently distribute to Orange County for Orange County's Design Participation Costs to engage and participate in USACE design and construction of the Orange County Element, S2G project.
- 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.

State of Texas Fiscal Year	Old Budget	<b>Amended Amount</b>	New Budget
2022	\$0.00	\$0.00	\$0.00
2023	\$600,000.00	\$700,000.00	\$1,300,000.00
2024	\$0.00	\$1,300,000.00	\$1,300,000.00

#### 05 - Port Arthur & Vicinity, S2G - DD7 Relocations

- The GLO will distribute advance funds to the GCPD for the GCPD to subsequently distribute to DD7 for the payment of design and construction costs of utilities/facilities relocation performed that are directly related to construction, operation, and maintenance of the Project.
- The cost for a relocation will be based on applicable principles of just compensation as negotiated between DD7 and the Utility/Facility Owner.
- Relocation costs include actual costs of performing the relocation; planning, engineering, and design costs; supervision and administration costs; and documented incidental costs associated with performance of the relocation, as determined by the USACE.
- For all utility relocations, DD7 must provide to the GCPD (and the GLO, upon request):
  - o PDF copy of any existing DD7 permit requiring the utility owner to pay the costs of relocation.
  - Notification of any utility relocation which is not subject to an existing DD7 permit.
  - For all relocations that have DD7 permit language requiring the utility owner to pay the costs of relocation, DD7 must request the owner to comply with the permit and fund the relocation.
  - Documentation if the utility owner cannot reasonably comply with the request.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2022	\$0.00	\$0.00	\$0.00
2023	\$65,000,000.00	(\$64,575,000.00)	\$425,000.00

2024	\$0.00	\$913,806.08	\$913,806.08

#### 06 - Port Arthur & Vicinity, S2G - DD7 35% Cash Contributions

- The GLO will distribute advance funds quarterly to the GCPD for the GCPD to subsequently distribute to DD7 for contribution to the USACE, Galveston District. For all advance funding requests and distributions, DD7 must submit to the GLO all necessary supporting documentation and reporting in accordance with Contract Section 4.03.
- The GLO will distribute funds to the District for the District to pay the Non-Federal Share of Construction and Construction Management Costs within 60 days prior to the USACE's award of a construction contract.
- Construction Contracts scheduled to be awarded in FY 2023 and FY 2024 include:
  - o PAV04 Levee and Floodwall (along the Sabine Neches Waterway)
  - o PAV03 Levee and Floodwall (Valero Refinery)

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
FY 2023 Q1	\$0.00	\$0.00	\$0.00
FY 2023 Q2	\$0.00	\$64,485,838.77	\$64,485,838.77
FY 2023 Q3	\$0.00	\$0.00	\$0.00
FY 20230 Q4	\$0.00	\$0.00	\$0.00
FY 2024 Q1	\$0.00	\$0.00	\$0.00
FY 2024 Q2	\$0.00	\$0.00	\$0.00
FY 2024 Q3	\$0.00	\$0.00	\$0.00
FY 2024 Q4	\$0.00	\$53,300,000.00	\$53,300,000.00

#### 07 - Port Arthur & Vicinity, S2G - DD7 Engineering and Design Work In-Kind

• The GLO will distribute funds directly to the GCPD for the GCPD to subsequently distribute to DD7 to perform in-kind design services approved by the Galveston District, USACE for Phase 2 Environmental Assessments, and other investigations required for the preparation of plans and specifications.

State of Texas Fiscal Year	Old Budget	<b>Amended Amount</b>	New Budget
2022	\$0.00	\$0.00	\$0.00
2023	\$1,000,000.00	(\$38,794.85)	\$961,205.15
2024	\$0.00	\$0.00	\$0.00

#### 08 - Coastal Texas - Non-Federal Sponsor 35% Contributions

• The GCPD anticipates entering into a Memorandum of Understanding and a Design Agreement with the U.S. Army Corps of Engineers (USACE) for the Coastal Texas CSRM

Project and the table below is the anticipated schedule of not-to-exceed funds as 35% cash contribution provided to USACE, and for any work in kind services accomplished by the GCPD. Amounts shown for each year are estimates, with distributions not to exceed the amounts shown.

- The GLO will make distributions to the GCPD based on USACE's written estimates of funds required, for Federal fiscal years 2022 through 2024. The Federal fiscal year is from October 1st through September 30th.
- The GLO will distribute funds directly to the GCPD for funding of in-kind services approved by the Galveston District, USACE.
- The GCPD must submit to the GLO quarterly expenditure reports documenting disbursements of funds to USACE to meet non-Federal sponsor obligations, and all other expenditures of State funding that comply with this Contract. These quarterly expenditure reports may be included with the quarterly progress reports submitted to the GLO.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2022	\$0.00	\$0.00	\$0.00
2023	\$0.00	(\$26,844,011.23)	\$0.00
2024	\$0.00	\$26,844,000.00	\$26,844,000.00

#### 09 - Port Arthur & Vicinity, S2G Land Acquisition

- The GLO will distribute funds directly to the GCPD for the GCPD to subsequently distribute to DD7 for acquisition of lands, easements, and rights of way. For all advance funding requests and distributions, DD7 must submit to the GLO all necessary supporting documentation and reporting in accordance with the Contract 4.03, and the following documentation, as applicable:
  - Appraisal(s) of Fair Market Value consistent with the current Uniform Standards of Professional Appraisal Practice that has been approved by the U.S. Army Corps of Engineers (USACE), Galveston District, or cost estimate(s) agreed to in writing by the Facility/Utility Owner and approved by the GLO.
  - O Documentation of costs required by Sections 210 and 305 of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646, as amended (42 U.S.C 4630 and 4655), and Section 24.4 of the Uniform Regulations contained in 49 C.F.R. Part 24, and other applicable provisions of federal law as defined in Article III.E. of the Project Partnership Agreement between the USACE and the District for the Port Arthur and Vicinity Separable Element, S2G Project.
  - O Documentation of incidental costs that DD7 incurred in acquiring any real property interests. Such incidental costs may include closing and title costs, appraisal costs, survey costs, attorney's fees, plat maps, mapping costs, actual amounts expended for payment of any relocation assistance benefits, and other payments by DD7 for items that are generally recognized as compensable, and required to be paid, by applicable state law.

State of Texas Fiscal Year	Old Budget	Amended amount	New Budget
----------------------------	------------	----------------	------------

2022	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00
2024	\$0.00	\$2,000,000.00	\$2,000,000.00

#### 09 - Port Arthur & Vicinity, Remediation Costs

- In accordance with the Project Partnership Agreement with USACE, the costs for any investigations to identify the existence and extent of any contaminated materials regulated under applicable law that may exist in, on, or under real property interests required for construction, operation, and maintenance of the Project shall be paid for by the GCPD without reimbursement or credit by the Government. While such costs are not considered part of total project costs for the project, any investigations and remediation of identified contaminated materials by DD7is a requirement of DD7to provide lands, easements and rights of way for construction, and operation and maintenance of the project.
- In the event it is discovered that hazardous substances exist in, on, or under any of the real property interests needed for construction, operation, and maintenance of the Project, DD7 shall notify the GCPD and the GLO.
- DD7 shall not proceed with the acquisition of such real property interests, or cleanup and/or response until the GLO provides prior written authorization.
- The GLO will distribute funds directly to the GCPD for the GCPD to subsequently distribute to DD7 to cover the costs of any studies and investigations necessary to determine an appropriate response to the hazardous substance.
- Once the GLO has provide written authorization to proceed with the cleanup and/or response, the GLO will distribute funds directly to the GCPD for the GCPD to subsequently distribute to DD7 to cover the costs for required cleanup and response actions.

State of Texas Fiscal Year	Old Budget	Amended amount	New Budget
2022	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00
2024	\$0.00	\$500,000.00	\$500,000.00



# SUPPORTING DOCUMENTS

From: <u>Duggan Baker</u>
To: <u>Andres Dura</u>

Cc: <u>Andrew Hawkins; David Land; Sandra Radosavljevic</u>

**Subject:** [EXTERNAL] RE: GLO 24-074-000-D188 A3 Amendment Documents

**Date:** Tuesday, October 17, 2023 1:51:52 PM

Attachments: image001.png

image002.png image003.png

Thanks, Andres. The GCPD team has confirmed that this version is final and can be circulated for signature.

Best Regards,

Duggan

#### D. Duggan Baker V

Attorney, Allen Boone Humphries Robinson LLP

O (713) 860-6474 M (832) 584-0127 F (713) 860-6674 W ABHR.com

E dbaker@abhr.com

A 3200 Southwest Freeway, Suite 2600 | Houston, TX 77027

(in)



From: Andres Dura <Andres.Dura@glo.texas.gov>

**Sent:** Monday, October 16, 2023 10:46 AM **To:** Duggan Baker <dbaker@abhr.com>

Cc: Andrew Hawkins <Andrew.Hawkins@GLO.TEXAS.GOV>; David Land <David.Land@GLO.TEXAS.GOV>;

Sandra Radosavljevic <Sandra.Radosavljevic@GLO.TEXAS.GOV> **Subject:** GLO 24-074-000-D188 A3 Amendment Documents

Good Morning Duggan,

Attached are the documents related to the A3 amendment for your review. As mentioned last week, I made the wording permissive on the in kind credit language. I was told that the attached Attachment A is the copy that the GCPD board approved. I have also provided the redlined copy.

Let us know if you agree so our contract management team can route DocuSign. Otherwise, please make any suggested changes and send back to us.

Andrés Durá | Team Lead – General Law Section | Office of General Counsel The Texas General Land Office | Commissioner Dawn Buckingham, M.D.

Phone: 512-463-6496 | Fax: (512) 463-6311 | Email: andres.dura@glo.texas.gov

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. This message contains confidential information and is intended only for the individual(s) named. If you are not a named addressee you should not disseminate, distribute, or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If

you are not the intended recipient, you are hereby notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

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.

### **DocuSign**

#### **Certificate Of Completion**

Envelope Id: B1483663C061437EBDC01092F1358997

Subject: RUSH \$0 Amendment No. 3: 22-074-000-D188 Gulf Coast Protection District (Texas GLO)

Source Envelope:

Document Pages: 12 Certificate Pages: 4

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

Status: Completed

Envelope Originator: Sandra Radosavljevic 1700 Congress Ave Austin, TX 78701

sandra.radosavljevic@glo.texas.gov IP Address: 104.247.127.171

#### **Record Tracking**

Status: Original

10/17/2023 5:20:46 PM

Holder: Sandra Radosavljevic

sandra.radosavljevic@glo.texas.gov

Location: DocuSign

#### Signer Events

Andres Dura

Andres.Dura@GLO.Texas.gov

Attorney

Security Level: Email, Account Authentication

(None)

#### Signature

Signatures: 2

Initials: 7

Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.234

#### **Timestamp**

Sent: 10/18/2023 2:36:31 PM Viewed: 10/18/2023 2:44:52 PM Signed: 10/18/2023 2:45:15 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Danielle DeVacque

danielle.devacque@glo.texas.gov

Security Level: Email, Account Authentication

(None)

 $\mathcal{D}\mathcal{D}$ 

Signature Adoption: Pre-selected Style Using IP Address: 71.78.208.82

Sent: 10/18/2023 2:45:17 PM

Viewed: 10/18/2023 2:46:04 PM Signed: 10/18/2023 2:46:45 PM

#### **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)

74

Signature Adoption: Uploaded Signature Image

Using IP Address: 174.246.207.239

Sent: 10/18/2023 2:46:46 PM Viewed: 10/18/2023 2:57:40 PM Signed: 10/18/2023 2:58:14 PM

#### **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

(None)

87

Signature Adoption: Uploaded Signature Image

Using IP Address: 204.65.210.65

Sent: 10/18/2023 2:58:18 PM Viewed: 10/18/2023 2:58:42 PM Signed: 10/18/2023 2:58:50 PM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Marc Barenblat	DS	Sent: 10/18/2023 2:58:54 PM
marc.barenblat@glo.texas.gov	MB	Viewed: 10/18/2023 3:08:37 PM
Deputy General Counsel		Signed: 10/18/2023 3:19:36 PM
Texas General Land Office		Ç
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
(None)	Using IP Address: 204.65.210.209	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Jeff Gordon	DS C	Sent: 10/18/2023 3:19:40 PM
jeff.gordon@glo.texas.gov	JG	Viewed: 10/18/2023 4:58:33 PM
General Counsel		Signed: 10/18/2023 4:58:37 PM
Texas General Land Office	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication	Using IP Address: 107.115.5.6	
(None)	Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signed daing mobile	
, and the second	DS	Cont. 10/19/2022 4:50:40 DM
Jennifer Jones	99	Sent: 10/18/2023 4:58:40 PM Viewed: 10/18/2023 5:00:25 PM
Jennifer.Jones@glo.texas.gov Security Level: Email, Account Authentication		Signed: 10/16/2023 5:31:30 PM
(None)		Signed: 10/10/2023 3.31.30 Fivi
	Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.206	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Nicole Sunstrum	DocuSigned by:	Sent: 10/18/2023 5:31:32 PM
nicole.sunstrum@gcpdtexas.com	/Km	Resent: 10/19/2023 8:13:59 AM
Executive Director	6A032FE0249149D	Resent: 10/19/2023 8:14:17 AM
Security Level: Email, Account Authentication	Signature Adoption: Drawn on Device	Viewed: 10/19/2023 3:02:48 PM
(None)	Using IP Address: 24.55.1.53	Signed: 10/19/2023 3:03:31 PM
	Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Ç Ç	
Mark A. Havens	DocuSigned by:	Sent: 10/19/2023 3:03:35 PM
mark.havens@glo.texas.gov	1 hor	Viewed: 10/22/2023 11:46:25 AM
Chief Clerk and Deputy Land Commissioner	7C299F4374E7497	Signed: 10/22/2023 11:46:31 AM
Texas General Land Office	Signature Adoption: Drawn on Device	
Security Level: Email, Account Authentication (None)	Using IP Address: 12.252.7.226 Signed using mobile	
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

**Carbon Copy Events Status Timestamp** CMD Drafting Requests Sent: 10/17/2023 5:35:35 PM COPIED draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 10/17/2023 5:35:35 PM Kelly McBride COPIED kelly.mcbride@glo.texas.gov Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 10/17/2023 5:35:35 PM Sandra Radosavljevic COPIED Sandra.Radosavljevic@GLO.TEXAS.GOV Resent: 10/22/2023 11:46:34 AM Contract Specialist Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Shelia Kirk Sent: 10/17/2023 5:35:36 PM **COPIED** Shelia.Kirk@glo.texas.gov Viewed: 10/18/2023 8:50:48 AM Purchaser VI Texas General Land Office Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 10/18/2023 5:31:31 PM Duggan Baker **COPIED** dbaker@abhr.com Viewed: 10/18/2023 5:53:08 PM Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 10/19/2023 3:03:33 PM Payton Ray COPIED Payton.ray@glo.texas.gov Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/17/2023 5:35:36 PM
Envelope Updated	Security Checked	10/18/2023 2:36:30 PM
Envelope Updated	Security Checked	10/19/2023 8:13:58 AM
Envelope Updated	Security Checked	10/19/2023 8:13:58 AM
Certified Delivered	Security Checked	10/22/2023 11:46:25 AM
Signing Complete	Security Checked	10/22/2023 11:46:31 AM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	10/22/2023 11:46:31 AM
Payment Events	Status	Timestamps