

AMENDMENT No. 4 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. Therefore, the Parties agree as follows:

- 1. **SECTION 2.01** of the Contract is amended to reflect a termination date of **August 31, 2026**.
- 2. **SECTION 3.02** of the Contract is deleted in its entirety and replaced with the following:

"3.02 REIMBURSEMENT REQUESTS

The District may submit to the GLO, and the GLO may consider, more than one reimbursement request per month.

Reimbursement requests must:

- (a) prominently display the GLO contract number and be submitted on the forms and in the manner approved by the GLO;
- (b) specify the detailed and total expenses for each Projected Funding Request cost category as set forth in Attachment A; and
- (c) include an itemized statement of costs with supporting documentation such as invoices, receipts, cancelled checks, statements, time sheets, and any other information that, in the judgment of the GLO, provides full substantiation of the costs incurred.

All costs must be allowable, allocable, reasonable, and otherwise consistent with the standards in UGMS, 2 C.F.R. Part 200 (notwithstanding the source of funding for this Contract), and all applicable federal and state laws and regulations."

- 3. This Amendment shall be effective upon the date of the last signature.
- 4. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 4 TO GLO CONTRACT NO. 22-074-000-D188

GENERAL LAND OFFICE

Jennifer G. Jones —E70CDF09B56540E...

Date of execution: 3/13/2025

Chief Clerk and Deputy Land Commissioner

Signed by:

OGC

PM

DIR

SDD

DGC

 \mathbf{GC}

DCC

Jennifer G. Jones

Date of execution: $\frac{3}{13}/2025$

GULF COAST PROTECTION DISTRICT



Certificate Of Completion

Envelope Id: CA702DCB-A1B1-4EE4-8F42-EAC00B28AB86

Subject: RUSH Amendment No. 4: 22-074-000-D188 Gulf Coast Protection District (Texas GLO)

Source Envelope:

Document Pages: 6 Signatures: 2
Certificate Pages: 4 Initials: 7

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Status: Completed

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

sandra.radosavljevic@glo.texas.gov

IP Address: 204.65.210.208

Record Tracking

Status: Original

3/5/2025 11:26:18 AM

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

—Initia U)

Signature Adoption: Pre-selected Style

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Sarah Purdon

Sarah.Purdon@glo.texas.gov

Security Level: Email, Account Authentication

(None)

Initial SP

Signature Adoption: Pre-selected Style Using IP Address: 136.60.27.12

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Electronic Record and Signature Disclosure:

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Tony Williams

tony.williams@glo.texas.gov

Deputy Director Coastal Field Operations

Texas General Land Office

Security Level: Email, Account Authentication

(None)

T4

Signature Adoption: Uploaded Signature Image

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David Green

david.green@glo.texas.gov

Legal Services

Texas General Land Office

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

DS DS

Signature Adoption: Uploaded Signature Image

Using IP Address: 172.56.89.201

Signed using mobile

Sent: 3/7/2025 4:10:24 PM Viewed: 3/7/2025 5:14:31 PM Signed: 3/7/2025 5:14:35 PM **Signer Events Signature Timestamp** Marc Barenblat Sent: 3/7/2025 5:14:37 PM MB marc.barenblat@glo.texas.gov Viewed: 3/7/2025 5:34:47 PM **Deputy General Counsel** Signed: 3/7/2025 5:36:00 PM Texas General Land Office Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 104.15.130.4 (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Sent: 3/7/2025 5:36:03 PM Jeff Gordon 16 Viewed: 3/7/2025 9:12:56 PM jeff.gordon@glo.texas.gov General Counsel Signed: 3/7/2025 9:13:26 PM Texas General Land Office Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 107.129.126.169 (None) Signed using mobile **Electronic Record and Signature Disclosure:** Not Offered via Docusign Adrian Piloto Sent: 3/7/2025 9:13:31 PM aP Adrian.Piloto@glo.texas.gov Viewed: 3/7/2025 10:26:35 PM Senior Deputy Director Signed: 3/7/2025 10:27:10 PM Texas General Land Office Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 104.28.85.159 (None) Signed using mobile **Electronic Record and Signature Disclosure:** Not Offered via Docusign Signed by: J Coalter Baker Sent: 3/7/2025 10:27:13 PM I Coalter Baker coalter.baker@gcpdtexas.com Viewed: 3/10/2025 10:01:36 AM CBC53CCE1087492. **Executive Director** Signed: 3/13/2025 3:21:50 PM Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 104.13.177.129 **Electronic Record and Signature Disclosure:** Not Offered via Docusign Jennifer G. Jones Sent: 3/13/2025 3:21:56 PM Jennifer G. Jones Jennifer.Jones@glo.texas.gov Viewed: 3/13/2025 3:24:22 PM E70CDF09B56540E... Signed: 3/13/2025 3:24:50 PM Chief Clerk Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 204.65.210.215 **Electronic Record and Signature Disclosure:** Not Offered via Docusign In Person Signer Events Signature **Timestamp Editor Delivery Events Status** Timestamp

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Agent Delivery Events

Intermediary Delivery Events

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| (None) | | |
| Electronic Record and Signature Disclosure: Not Offered via Docusign | | |
| Lance White | COPIED | Sent: 3/5/2025 12:01:54 PM |
| lance.white@glo.texas.gov Manager, Contracts Management Division | 331111 | |
| Texas General Land Office | | |
| Security Level: Email, Account Authentication (None) | | |
| Electronic Record and Signature Disclosure: Not Offered via Docusign | | |
| CMD Drafting Requests | COPIED | Sent: 3/5/2025 12:01:53 PM |
| draftingrequests@GLO.TEXAS.GOV | COPIED | |
| Texas General Land Office Security Level: Email, Account Authentication | | |
| (None) | | |
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| Kelly McBride | COPIED | Sent: 3/5/2025 12:01:53 PM |
| kelly.mcbride@glo.texas.gov | COPILD | |
| Director of CMD Texas General Land Office | | |
| Security Level: Email, Account Authentication (None) | | |
| Electronic Record and Signature Disclosure: Not Offered via Docusign | | |
| Sandra Radosavljevic | COPIED | Sent: 3/5/2025 12:01:53 PM |
| Sandra.Radosavljevic@GLO.TEXAS.GOV | COPIED | |
| Contract Specialist | | |
| Texas General Land Office Security Level: Email, Account Authentication | | |
| (None) Electronic Record and Signature Disclosure: Not Offered via Docusign | | |
| Gloria Maynard | CORTER | Sent: 3/7/2025 4:10:24 PM |
| gloria.maynard@glo.texas.gov | COPIED | |
| Texas General Land Office Security Level: Email, Account Authentication | | |
| (None) Electronic Record and Signature Disclosure: Not Offered via Docusign | | |
| Duggan Baker | CORTER | Sent: 3/7/2025 10:27:12 PM |
| dbaker@abhr.com | COPIED | |
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| Electronic Record and Signature Disclosure: Not Offered via Docusign | | |
| Payton Ray | CODIED | Sent: 3/13/2025 3:24:53 PM |
| Payton.ray@glo.texas.gov | COPIED | |
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Carbon Copy Events Status Timestamp Electronic Record and Signature Disclosure: Not Offered via Docusign HUB Sent: 3/13/2025 3:24:53 PM **COPIED** HUB@glo.texas.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign Linh Phan Sent: 3/13/2025 3:24:53 PM **COPIED** Linh.Phan@glo.texas.gov Purchaser Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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| Witness Events | Signature | Timestamp |
|-------------------------|------------------|----------------------|
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
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| Certified Delivered | Security Checked | 3/13/2025 3:24:22 PM |
| Signing Complete | Security Checked | 3/13/2025 3:24:50 PM |
| Completed | Security Checked | 3/13/2025 3:24:53 PM |
| Payment Events | Status | Timestamps |