



**AMENDMENT NO. 1 TO
GLO CONTRACT NO. 24-109-000-E394**

THE GENERAL LAND OFFICE (the “GLO”) and the **GULF COAST PROTECTION DISTRICT** (“the GCPD”), each a “Party” and collectively “the Parties” to GLO Contract No. 24-109-000-E394 (the “Agreement”), desire to amend the Agreement.

WHEREAS, the Parties desire to delete and replace the Projected Funding Request; and

WHEREAS, the revision will result in no additional encumbrance of funds;

NOW, THEREFORE, the Parties hereby agree as follows:

1. **ATTACHMENT A** to the Agreement, **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-1**.
2. This Amendment shall be effective upon the date of the last signature.
3. The terms and conditions of the Agreement not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO
GLO CONTRACT No. 24-109-000-E394

GENERAL LAND OFFICE

GULF COAST PROTECTION DISTRICT

Signed by:
Jennifer G Jones
E70CDF09B56540E...
Jennifer G. Jones

Chief Clerk and Deputy Land Commissioner

Date of execution: 12/19/2024

Signed by:
Michel Bechtel
D740C20AE39A4F6...
Name: Michel Bechtel

Title: Board President

Date of execution: 12/19/2024

OGC ^{Initial}
JJ

PM ^{Initial}
SP

DD ^{DS}
TLW

SDD ^{DS}
SL

DGC ^{DS}
MB

GC ^{DS}
JE

DCC ^{DS}
AP

ATTACHED TO THIS AMENDMENT:

ATTACHMENT A-1 – Revised Projected Funding Request

Revised Attachment A
Projected Funding Request

*All capitalized terms used but not defined in this **Attachment A**, shall have the same meaning given such terms in this Agreement.

Special Conditions and Budgets

1. GLO shall use \$199,700,000 in fiscal year 2024 and \$300,000 in fiscal year 2025 from the HB1 appropriation in fiscal year 2024 for the purpose of making a grant to the GCPD in the 2024-25 biennium.
 - a. This amount includes \$300,000 and 3.0 FTEs each fiscal year for GLO to provide oversight and coordination work with the GCPD.
 - b. GLO shall ensure that no more than 3.0 percent of the amount granted is expended by the GCPD for administrative and salary expenses.
2. GLO shall use the remaining \$350,000,000 in fiscal year 2024 solely for the purpose of making an additional grant to the GCPD during the 2024-25 biennium to provide state matching funds to meet federal requirements for studies and projects planned to be conducted in the state by USACE.
 - a. The appropriation of state matching funds is contingent upon USACE requesting payments to cover non-federal cost share which may include the non-federal sponsor's real estate and in-kind work costs.
3. At no point shall any grant funding from GLO to the District exceed \$549,400,000 during the period of September 1, 2023, to August 31, 2025.
4. The cooperative agreements for the 2024-25 biennium for amounts appropriated in Strategy B.1.1, Coastal Management in HB1, for the purposes of grants to the District, must contemplate potential impacts to navigation safety and two-way traffic vessel movement as required in Subchapter B, Chapter 66, Transportation Code.
5. Any related unobligated and unexpended balances remaining as of August 31, 2024, are appropriated for the same purpose for the fiscal year beginning September 1, 2024.
6. The GCPD's funding requests must identify which expenditures are part of the non-Federal Sponsor's (NFS) 35 percent cost share as defined in an Agreement with USACE.
7. The GCPD's funding requests must include documentation supporting the amount requested.
8. The GCPD must submit, to the GLO, monthly expenditure reports documenting disbursement of funds to the USACE to meet NFS obligations, and all other expenditures of State funding that comply with this Agreement. These expenditure reports must be included with monthly progress reports submitted to the GLO.
9. The GCPD shall provide any supporting documentation requested by GLO in the form and manner requested by GLO.

10. GLO will provide funding to the GCPD: (a) for expenses necessary to establish and operate the GCPD as the non-federal sponsor (NFS) for portions of the Sabine Pass to Galveston Bay (S2G) Coastal Storm Risk Management Program (authorized by Section 1401(3)(3) of Public Law 115-270) and the coastal storm risk management (CSRM) features within GCPD jurisdiction identified in the Coastal Texas Protection and Restoration Program (authorized by Section 8401(4)(1), Division H of P.L. 117-263) (CTX) pursuant to this Agreement; (b) to satisfy GCPD’s funding obligations under the DD7 ILA; and (c) in accordance with the following schedule for each Cost Category:

GCPD Cost Categories

Cost Category	Attachment A Total	Amount Distributed to GCPD	Amounts to be Distributed in FY-25	Attachment A-1 Total
01A - GCPD Administration	\$4,000,000.00	500,000.00	\$5,482,000.00	\$5,982,000.00
01B - GCPD Program Management & Engineering	\$7,000,000.00	\$0.00	\$7,000,000.00	\$7,000,000.00
02 - OC, S2G, Cash Contribution	\$30,000,000.00	\$0.00	\$30,000,000.00	\$30,000,000.00
03 - OC, S2G, Engineering & Design WIK	\$10,000,000.00	\$0.00	\$10,000,000.00	\$10,000,000.00
04 - OC, S2G, Land Acquisition	\$2,600,000.00	\$0.00	\$2,600,000.00	\$2,600,000.00
05 - OC, S2G, Relocations	\$8,600,000.00	\$0.00	\$8,600,000.00	\$8,600,000.00
06 - OC, S2G, Design Participation	\$900,000.00	\$0.00	\$900,000.00	\$900,000.00
07 - DD7, S2G, Cash Contribution	\$136,060,000.00	\$0.00	\$136,060,000.00	\$136,060,000.00
08 - DD7, S2G, Engineering & Design WIK	\$10,000,000.00	\$0.00	\$10,000,000.00	\$10,000,000.00
09 - DD7, S2G, Land Acquisition	\$8,240,000.00	\$0.00	\$8,240,000.00	\$8,240,000.00
10 - DD7, S2G, Relocations	\$129,000,000.00	\$0.00	\$129,000,000.00	\$129,000,000.00

11 - DD7, S2G, Remediation	\$7,600,000.00	\$0.00	\$7,600,000.00	\$7,600,000.00
12 - CTX Cash Contribution	\$195,400,000.00	\$0.00	\$191,418,000.00	\$191,418,000.00
13 – CTX G-28 Engineering and Design WIK	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
TOTALS	\$549,400,000.00	\$500,000.00	\$548,900,000.00	\$549,400,000.00

Acronyms

BIL	Bipartisan Infrastructure Investment and Jobs Act
CFR	Code of Federal Regulations
CSRM	Coastal Storm Risk Management
CTX	Coastal Texas Protection and Restoration Feasibility Study
DA	Design Agreement
DD7	Jefferson County Drainage District 7, including Port Arthur and Vicinity
ER	Ecosystem Restoration
FY	Fiscal Year
GCPD	Gulf Coast Protection District
GLO	Texas General Land Office
GLO/VLB	General Land Office and Veterans Land Board
HB1	House Bill 1 of the 88 th Texas Legislative Session
LCA	Local Cooperation Agreement
MOU	Memorandum of Understanding
NFS	Non-Federal Sponsor
NTP	Notice to Proceed
OC	Orange County
OCDD	Orange County Drainage District
PA	Port Arthur and Vicinity
PPA	Project Partnership Agreement
S2G	Sabine Pass to Galveston Bay Coastal Storm Risk Management Program

SB1	Senate Bill 1 of the 87 th Texas Legislative Session
USACE	U.S. Army Corps of Engineers
WIK	Work-in-Kind

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.
- For 2025 the budget for the GCPD Administrative Cost Category is based on the 3% limitation contained in HB1 for the GLO/VLB paragraph 22(a) (page VI-34).

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$4,000,000.00	\$1,982,000.00	\$5,982,000.00
Total Allocated for This Category	\$4,000,000.00	\$1,982,000.00	\$5,982,000.00

01B – GCPD Program Management, and Engineering Costs

- Funding is for the GCPD to fulfill overall program management roles and responsibilities for the CTX and the OC element of the S2G program, and to engage and participate in the USACE design and construction of the OC element of the S2G program, which includes the cost of outside engineers and other OC Design Participation Costs as defined in Cost Category 06.
- The 2025 budget funds estimated program management and engineering costs for outside engineering services. The estimate is based on activities tied to the USACE schedule for S2G.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$7,000,000.00	\$0.00	\$7,000,000.00
Total Allocated for This Category	\$7,000,000.00	\$0.00	\$7,000,000.00

02 – Orange County, S2G, Cash Contribution

- The GLO will distribute funds directly to the GCPD to cover the costs for anticipated and past USACE design and construction contract awards, and for labor. The GCPD entered a PPA with the USACE for the S2G program to provide cash contributions for the 35% Non-Federal Share of total project costs.
- The GLO may distribute funds directly to the GCPD to cover the costs for GCPD Discretionary Project Costs related to the Orange County Project, subject to compliance with the terms and conditions of the Agreement.
- The 2025 budget is based on estimated costs for construction contracts for the Dow Levee / Arlanxeo / Torrent Construction projects scheduled to be awarded in August 2025. The current schedule is to provide funds to the USACE around February 2025. The budget is for more than the

35% NFS share of costs for construction. Under the provisions of the PPA for the OC element of the S2G program, the GCPD can provide more than its required NFS cash contribution in any given year. Doing so does not increase the GCPD’s overall 35% share of total project costs.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$30,000,000.00	\$0.00	\$30,000,000.00
Total Allocated for This Category	\$30,000,000.00	\$0.00	\$30,000,000.00

03 – Orange County, S2G, Engineering & Design Work-In-Kind

- The GLO will distribute funds directly to the GCPD to perform in-kind design services requested and approved by the USACE Galveston District for Phase II Environmental Assessments, and other investigations required for preparation of Ready to Advertise construction documents for the Dow Levee Section and Arlanxeo Levee Section.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$10,000,000.00	\$0.00	\$10,000,000.00
Total Allocated for This Category	\$10,000,000.00	\$0.00	\$10,000,000.00

04 – Orange County, S2G, Land Acquisition

- The GLO will distribute funds directly to the GCPD for acquisition of lands, easements, and rights of way.
- The GCPD must submit to the GLO all necessary supporting documentation and reporting in accordance with Section 4.03 of the LCA, and the following documentation, as applicable:
 - Appraisal(s) of Fair Market Value consistent with current Uniform Standards of Professional Appraisal Practice that has been approved by the USACE, or cost estimate(s) agreed to in writing by the facility/utility owner and approved by the GLO.
 - 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 PPA between the USACE and the GCPD for the OC element of the S2G program.
 - Documentation of incidental costs that the GCPD 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 the GCPD for items that are generally recognized as compensable, and required to be paid, by applicable state law.
- The 2025 budget is based on the estimated value of lands required for construction of the Arlanxeo, Dow, and Torrent Levee sections construction contract scheduled to be awarded in August 2025. The schedule for receipt of the NTP is October 2024.

State of Texas Fiscal Year	Old Budget	Amended Amounts	New Budget
2025	\$2,600,000.00	\$0.00	\$2,600,000.00
Total Allocated for This Category	\$2,600,000.00	\$0.00	\$2,600,000.00

05 – Orange County, S2G, Relocations

- The GLO will distribute funds directly to the GCPD for the payment of design and construction costs of utilities/facilities relocation performed that are directly related to construction, operation, and maintenance of the OC element of the S2G program.
 - The cost for a relocation will be based on applicable principles of just compensation as negotiated between the GCPD 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.
- The 2025 budget is based on the estimated value of the utility/facility relocations required for construction of the Arlanxeo, Dow, and Torrent Levee sections construction contract scheduled to be awarded in August 2025. The schedule for receipt of the NTP is October 2024.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$8,600,000.00	\$0.00	\$8,600,000.00
Total Allocated for This Category	\$8,600,000.00	\$0.00	\$8,600,000.00

06 – Orange County, S2G Design Participation Work/Design Participation Costs

- The GLO will distribute funds directly to the GCPD to subsequently distribute to OC and/or OCDD for OC Design Participation Costs to engage and participate in the USACE design and construction of the OC Element of the S2G Program.
- “OC Design Participation Costs” means reasonable and direct costs incurred by OC and/or OCDD to engage and participate in the USACE design and construction of the OC element of the S2G program, 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 OC element of the S2G program.
 - Development of data and information specifically requested by USACE or its consultants.
 - Coordination and communication with local governments, industry, stakeholders, utilities, and citizens on actions associated with the planning, engineering, and design of the OC element of the S2G program.
 - Assistance to the USACE’s Real Estate Division and to the USACE’s outside consultants for matters relating to determining real estate required for the project, including communication with owners, and escorting-related services.
 - Any necessary related legal review and/or work.

- Any other actions reasonably requested by the USACE or its consultants for the study, engineering, design, and development of plans and specifications for the OC element of the S2G program, collectively, the "Design Participation Work."
- The 2025 budget is based on activities tied to the USACE schedule for the OC element of the S2G program.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$900,000.00	\$0.00	\$900,000.00
Total Allocated for This Category	\$900,000.00	\$0.00	\$900,000.00

07 – Jefferson County Drainage District 7, S2G, Cash Contribution

- DD7 entered into a PPA to provide cash contributions to the USACE for the 35% Non-Federal Share of total project costs. In accordance with the PPA, USACE will formally notify DD7 of the actual 35% Non-Federal Share in August 2024 for fiscal year 2025, and August 2025 for fiscal year 2026. Expenditure of funds by DD7 will be based on the construction schedule for each USACE contract. Cash contributions may be provided in excess of the Non-Federal Share to offset any shortfall in Federal appropriations for specific contracts.
- The GLO will distribute funds directly to the GCPD to subsequently distribute to DD7 to pay the Non-Federal Share of construction and construction management costs by September 1, 2024 and September 1, 2025, respectively, for amounts requested by USACE for the fiscal years 2025 and 2026.
- The GLO may distribute funds directly to the GCPD to cover the costs for GCPD Discretionary Project Costs related to the Jefferson County Project, subject to compliance with the terms and conditions of the Agreement.
- 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 2025 budget is required to fully fund the Non-Federal Share for award of Contract PAV04, and to meet the Non-Federal Share for award of Contracts PAV03 and PAV03C that are scheduled to be awarded in late federal fiscal year 2025 and early federal fiscal year 2026, respectively.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$136,060,000.00	\$0.00	\$136,060,000.00
Total Allocated for This Category	\$136,060,000.00	\$0.00	\$136,060,000.00

08 – Jefferson County Drainage District 7, S2G, Engineering & Design Work-In-Kind

- The GLO will distribute funds directly to the GCPD to subsequently distribute to DD7 to perform in-kind design services requested and approved by the USACE Galveston District for any investigations or design required for the preparation of plans and specifications for the PA element of the S2G program.
- Funds will not be requested until DD7 and USACE agree on a scope and cost for any work-in-kind design efforts.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$10,000,000.00	\$0.00	\$10,000,000.00
Total Allocated for This Category	\$10,000,000.00	\$0.00	\$10,000,000.00

09 – Jefferson County Drainage District 7, S2G, Land Acquisition

- The GLO will distribute funds directly to 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 LCA Section 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 USACE, or cost estimate(s) agreed to in writing by the facility/utility owner and approved by the GLO.
 - 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 PPA between the USACE and the GCPD for the Port Arthur and Vicinity separable element, S2G program.
 - 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.
- Actual requests for funds will be tied to receipt of the NTP letter for each contract from USACE directing DD7 to initiate acquisition of lands. It is estimated that most land acquisition will be completed within 12 months of providing funds to the utility owner. Anticipated dates for receipt of NTP letter is as follows:
 - PAV03 – February 2025
 - PAV03C – February 2025
 - PAV03B – March 2025

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$8,240,000.00	\$0.00	\$8,240,000.00
Total Allocated for This Category	\$8,240,000.00	\$0.00	\$8,240,000.00

10 – Jefferson County Drainage District 7, S2G, Relocations

- The GLO will distribute funds directly to 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 PA element of the S2G program.

- 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):
 - PDF copy of any existing DD7 permit requiring 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 utility owner to pay the costs of relocation, DD7 must request owner to comply with the permit and fund the relocation.
 - Documentation if the utility owner cannot reasonably comply with the request.
- The 2025 budget is required to perform utility relocations for Contracts PAV03, PAV03C and PAV03B, which are scheduled to be awarded in calendar years 2025 and 2026. The current schedule for requesting funds is subject to USACE’s construction schedule, dated August 2023. Actual requests for funds will be tied to receipt of the NTP letter for each contract from USACE directing DD7 to initiate utility relocations. Actual requests for funds will be tied to receipt of the NTP letter for each contract from USACE directing DD7 to perform utility/facility relocations. It is estimated that most utility/facility relocations will be completed within 12 months of providing funds to the utility owner. Anticipated dates for receipt of NTP letter is as follows:
 - PAV03 – February 2025
 - PAV03C – February 2025
 - PAV03B – March 2025

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$129,000,000.00	\$0.00	\$129,000,000.00
Total Allocated for This Category	\$129,000,000.00	\$0.00	\$129,000,000.00

11 – Jefferson County Drainage District 7, S2G, Remediation

- 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 identified hazardous substances.
- In accordance with the PPA between DD7 and 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 the total project costs, any investigations and remediation of identified contaminated materials by DD7 is a requirement of USACE.
- 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 initial funds request for field investigations to determine the scope and concentration of any identified contaminants within lands required for Contract PAV03 will be requested through funds budgeted in SB1 Contract Amendment No. 3.
- The 2025 budget is based on estimated costs for the additional NFS cost requirements to remove contaminated materials from project lands, and to dispose of the material at approved landfills for Contracts PAV03 and PAV05A.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$7,600,000.00	\$0.00	\$7,600,000.00
Total Allocated for This Category	\$7,600,000.00	\$0.00	\$7,600,000.00

12 – Coastal Texas, Non-Federal Sponsor, Cash Contribution

- The GLO will distribute funds directly to the GCPD to cover the costs for anticipated and past USACE design and construction contract awards, and for labor. The GCPD has entered into a DA and intends to enter into a PPA with the USACE for the CTX program to provide cash contributions for the 35% Non-Federal Share of total project costs.
- The GLO will distribute funds directly to the GCPD for funding of in-kind services requested and approved by the USACE Galveston District. The GCPD has entered (or will enter) into MOUs with the USACE for design and construction costs incurred prior to execution of the CTX DA and/or a PPA to allow for such costs to be considered for in-kind credit towards the Non-Federal Share for the CTX CSRM project features within the GCPD’s jurisdiction.
- The GLO may distribute funds directly to the GCPD to cover the costs for Non-Obligatory Project Costs related to the CTX program, subject to compliance with the terms and conditions of the Agreement, provided, however, in the case of GCPD Creditable Research Project Costs, GLO may only distribute funds for such purpose to the extent that funds appropriated by HB1, Article VI – Natural Resources, General Land Office and Veterans’ Land Board, Section 22 (Gulf Coast Protection District (GCPD)), Subsection (a).

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$195,400,000.00	(\$3,982,000.00)	\$191,418,000.00
Total Allocated for This Category	\$195,400,000.00	(\$3,982,000.00)	\$191,418,000.00

13 – Coastal Texas, Ecosystem Restoration Measure G28 Engineering and Design Work In-Kind

- The GLO will distribute funds directly to the GCPD for the funding of in-kind design services approved by the Galveston District, USACE for the preconstruction, engineering, and design of the initial segment of the Coastal Texas Project’s Bolivar Peninsula and West Bay Gulf Intracoastal Waterway (GIWW) Shoreline and Island Protection measure, also known as Ecosystem Restoration (ER) measure G28, which may be eligible for work-in-kind credit.

State of Texas Fiscal Year	Old Budget	Amended Amount	New Budget
2025	\$0.00	\$2,000,000.00	\$2,000,000.00
Total Allocated for This Category	\$0.00	\$2,000,000.00	\$2,000,000.00

Certificate Of Completion

Envelope Id: D319E537-28E8-4D2E-9879-42B6EF184A5B

Subject: RUSH Amendment No. 1: 24-109-000-E394 Gulf Coast Protection District (Texas GLO)

Source Envelope:

Document Pages: 17

Certificate Pages: 4

AutoNav: Enabled

Envelopeld Stamping: Disabled

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

Status: Completed

Envelope Originator:

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IP Address: 170.39.89.225

Record Tracking

Status: Original

12/17/2024 7:05:34 AM

Holder: Sandra Radosavljevic

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Location: DocuSign

Signer Events

Andres Dura

Andres.Dura@GLO.Texas.gov

Attorney

Security Level: Email, Account Authentication
(None)

Signature

Initial

Signature Adoption: Pre-selected Style
Using IP Address: 204.65.210.240

Timestamp

Sent: 12/17/2024 10:00:28 AM

Viewed: 12/17/2024 10:34:57 AM

Signed: 12/17/2024 10:35:54 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

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Sarah.Purdon@glo.texas.gov

Security Level: Email, Account Authentication
(None)

Initial

Signature Adoption: Pre-selected Style
Using IP Address: 204.65.210.223

Sent: 12/17/2024 10:35:58 AM

Viewed: 12/17/2024 10:45:32 AM

Signed: 12/17/2024 10:48:57 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Tony Williams

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Deputy Director Coastal Field Operations

Texas General Land Office

Security Level: Email, Account Authentication
(None)

DS

Signature Adoption: Uploaded Signature Image
Using IP Address: 204.65.210.83

Sent: 12/17/2024 10:48:59 AM

Viewed: 12/17/2024 10:53:12 AM

Signed: 12/17/2024 10:53:33 AM

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)

DS

Signature Adoption: Uploaded Signature Image
Using IP Address: 172.56.91.149
Signed using mobile




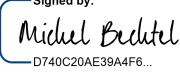

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Signed: 12/17/2024 10:55:55 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

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>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.238</p>	<p>Sent: 12/17/2024 10:55:57 AM Viewed: 12/17/2024 1:43:04 PM Signed: 12/17/2024 1:44:51 PM</p>
<p>Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.204</p>	<p>Sent: 12/17/2024 1:44:53 PM Viewed: 12/17/2024 4:45:42 PM Signed: 12/17/2024 4:45:58 PM</p>
<p>Adrian Piloto Adrian.Piloto@glo.texas.gov Senior Deputy Director Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 104.28.48.217 Signed using mobile</p>	<p>Sent: 12/17/2024 4:46:04 PM Viewed: 12/17/2024 6:33:16 PM Signed: 12/17/2024 6:33:55 PM</p>
<p>Michel Bechtel bechtel1948@gmail.com Board President Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Signed by:  D740C20AE39A4F6...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 172.13.116.31</p>	<p>Sent: 12/17/2024 6:33:58 PM Viewed: 12/17/2024 6:36:40 PM Signed: 12/19/2024 1:49:11 PM</p>
<p>Jennifer G Jones Jennifer.Jones@glo.texas.gov Chief Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Signed by:  E70CDF09B56540E...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.215</p>	<p>Sent: 12/19/2024 1:49:17 PM Viewed: 12/19/2024 2:33:58 PM Signed: 12/19/2024 2:34:38 PM</p>
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
<p>Clay Sebek Clay.Sebek@GLO.TEXAS.GOV Team Lead, General Contracts Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/17/2024 7:27:53 AM Resent: 12/17/2024 10:00:27 AM</p>
<p>Lance White lance.white@glo.texas.gov Manager, Contracts Management Division Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/17/2024 7:27:54 AM</p>
<p>CMD Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/17/2024 7:27:52 AM</p>
<p>Kelly McBride kelly.mcbride@glo.texas.gov Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/17/2024 7:27:52 AM</p>
<p>Sandra Radosavljevic Sandra.Radosavljevic@GLO.TEXAS.GOV Contract Specialist Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/17/2024 7:27:53 AM Resent: 12/19/2024 2:34:43 PM</p>
<p>Payton Ray Payton.ray@glo.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/19/2024 2:34:40 PM</p>
<p>HUB HUB@glo.texas.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/19/2024 2:34:40 PM</p>
<p>Linh Phan Linh.Phan@glo.texas.gov Purchaser Security Level: Email, Account Authentication (None)</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 12/19/2024 2:34:40 PM Viewed: 12/19/2024 2:38:56 PM</p>

Carbon Copy Events	Status	Timestamp
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	12/17/2024 7:27:54 AM
Envelope Updated	Security Checked	12/17/2024 10:00:26 AM
Envelope Updated	Security Checked	12/17/2024 10:00:26 AM
Envelope Updated	Security Checked	12/17/2024 10:00:26 AM
Envelope Updated	Security Checked	12/17/2024 10:00:27 AM
Envelope Updated	Security Checked	12/17/2024 10:00:27 AM
Envelope Updated	Security Checked	12/17/2024 10:00:27 AM
Envelope Updated	Security Checked	12/17/2024 10:00:27 AM
Envelope Updated	Security Checked	12/17/2024 10:00:27 AM
Envelope Updated	Security Checked	12/17/2024 10:00:27 AM
Certified Delivered	Security Checked	12/19/2024 2:33:58 PM
Signing Complete	Security Checked	12/19/2024 2:34:38 PM
Completed	Security Checked	12/19/2024 2:34:40 PM

Payment Events	Status	Timestamps
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