



**AMENDMENT NO. 4 TO  
GLO CONTRACT NO. 20-065-062-C180**

**THE GENERAL LAND OFFICE** (the “GLO”) and **WALLER COUNTY** (“Subrecipient”), each a “Party” and collectively “the Parties” to GLO Contract No. 20-065-062-C180 (the “Contract”), desire to amend the Contract. Therefore, the Parties agree as follows:

1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **August 31, 2025**.
2. This Amendment shall be effective upon the earlier of the date of the last signature or April 30, 2025.
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. 4 TO  
GLO CONTRACT NO. 20-065-062-C180**

**GENERAL LAND OFFICE**

**WALLER COUNTY**

\_\_\_\_\_  
Jennifer G. Jones

Chief Clerk and Deputy Land Commissioner

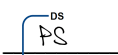
Date of execution: \_\_\_\_\_

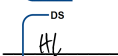
\_\_\_\_\_  
By: \_\_\_\_\_

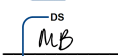
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Date of execution: \_\_\_\_\_

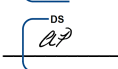
OGC 

PM 

SDD 

DGC 

GC 

DCC 

## Certificate Of Completion

Envelope Id: 6DB2B3B1-BFFF-4BB6-8026-3890787E88CA

Subject: \$0 Amendment No. 4 : 20-065-062-C180 - Waller County (Texas GLO)

Source Envelope:

Document Pages: 15

Certificate Pages: 5

AutoNav: Enabled

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

Status: Sent

Envelope Originator:

Donna Torres

1700 Congress Ave

Austin, TX 78701

donna.torres@glo.texas.gov

IP Address: 192.63.207.137

## Record Tracking

Status: Original

4/14/2025 7:30:06 AM

Holder: Donna Torres

donna.torres@glo.texas.gov

Location: DocuSign

## Signer Events

Ginger Mills

ginger.mills@glo.texas.gov

Director, CDR Legal Services

Texas General Land Office, Office of General Counsel

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**

Not Offered via Docusign

## Signature



Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.193

## Timestamp

Sent: 4/14/2025 10:49:22 AM

Viewed: 4/15/2025 12:02:01 PM

Signed: 4/15/2025 12:02:16 PM

Priscilla Salinas

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Texas General Land Office

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**

Not Offered via Docusign



Signature Adoption: Uploaded Signature Image

Using IP Address: 204.65.210.17

Sent: 4/15/2025 12:02:19 PM

Viewed: 4/15/2025 1:01:29 PM

Signed: 4/15/2025 1:02:57 PM

Heather Lagrone

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Sr Dep director

Texas General Land Office

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**Electronic Record and Signature Disclosure:**

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Signature Adoption: Pre-selected Style

Using IP Address: 12.74.54.85

Signed using mobile

Sent: 4/15/2025 1:03:00 PM

Viewed: 4/15/2025 4:35:41 PM

Signed: 4/15/2025 4:35:50 PM

Marc Barenblat

marc.barenblat@glo.texas.gov

Deputy General Counsel

Texas General Land Office

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**

Not Offered via Docusign



Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.238

Sent: 4/15/2025 4:35:52 PM

Viewed: 4/15/2025 4:37:24 PM

Signed: 4/15/2025 4:38:05 PM

| Signer Events                                                                                                                                                                                                                                     | Signature                                                                                                                                                           | Timestamp                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Jeff Gordon<br>jeff.gordon@glo.texas.gov<br>General Counsel<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign            | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 204.65.210.197 | Sent: 4/15/2025 4:38:07 PM<br>Viewed: 4/16/2025 9:01:26 AM<br>Signed: 4/16/2025 9:01:35 AM |
| Adrian Piloto<br>adrian.piloto@glo.texas.gov<br>Senior Deputy Director<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 174.244.87.151 | Sent: 4/16/2025 9:01:37 AM<br>Viewed: 4/21/2025 8:19:08 AM<br>Signed: 4/21/2025 8:19:39 AM |
| Carbett Duhon<br>t.duhon@wallercounty.us<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                            |                                                                                                                                                                     | Sent: 4/21/2025 8:19:47 AM                                                                 |
| Jennifer G. Jones<br>jennifer.jones@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                   |                                                                                                                                                                     |                                                                                            |

| In Person Signer Events                                                                                                                                                                                                     | Signature         | Timestamp                                                   |
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| Editor Delivery Events                                                                                                                                                                                                      | Status            | Timestamp                                                   |
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| Agent Delivery Events                                                                                                                                                                                                       | Status            | Timestamp                                                   |
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| Intermediary Delivery Events                                                                                                                                                                                                | Status            | Timestamp                                                   |
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| Certified Delivery Events                                                                                                                                                                                                   | Status            | Timestamp                                                   |
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| Carbon Copy Events                                                                                                                                                                                                          | Status            | Timestamp                                                   |
| BSO Team<br>bsorequests@recovery.texas.gov<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign       | <div>COPIED</div> | Sent: 4/14/2025 7:37:39 AM                                  |
| Joseph Cardona<br>joseph.cardona@glo.texas.gov<br>Team Lead/Contract Manager<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><br><b>Electronic Record and Signature Disclosure:</b> | <div>COPIED</div> | Sent: 4/14/2025 7:37:39 AM<br>Resent: 4/14/2025 10:49:20 AM |

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| Not Offered via DocuSign                                                                                                                                                                                                                                  |        |                                                              |
| Drafting Requests<br>draftingrequests@GLO.TEXAS.GOV<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                | COPIED | Sent: 4/14/2025 7:37:39 AM                                   |
| Kelly McBride<br>kelly.mcbride@glo.texas.gov<br>Director of CMD<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                    | COPIED | Sent: 4/14/2025 7:37:40 AM                                   |
| Lance White<br>lance.white@glo.texas.gov<br>Manager, Contracts Management Division<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign | COPIED | Sent: 4/14/2025 7:37:40 AM                                   |
| Donna Torres<br>donna.torres@glo.texas.gov<br>Contract Specialist<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                  | COPIED | Sent: 4/14/2025 7:37:40 AM                                   |
| Robert Sonnier<br>Bob.Sonnier@glo.texas.gov<br>Purchaser<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                           | COPIED | Sent: 4/14/2025 7:37:40 AM                                   |
| Angel Rosa<br>angel.rosa.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                                                 | COPIED | Sent: 4/15/2025 12:02:20 PM<br>Viewed: 4/15/2025 12:28:51 PM |
| Matthew Anderson<br>matthew.anderson@glo.texas.gov<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via DocuSign                                 | COPIED | Sent: 4/15/2025 12:02:19 PM                                  |

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| Accounting Team<br>DR.SystemAccess@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                                      | COPIED | Sent: 4/15/2025 12:02:19 PM                                |
| Esmeralda Sanchez<br>Esmeralda.Sanchez.glo@recovery.texas.gov<br>Manager<br>Texas General Land Office<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign | COPIED | Sent: 4/15/2025 12:02:20 PM                                |
| Contracts Change Request<br>srcontractchangereq.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                | COPIED | Sent: 4/15/2025 1:02:59 PM                                 |
| Jodi Mozeika<br>jodi.mozeika@grantworks.net<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                                           | COPIED | Sent: 4/21/2025 8:19:46 AM<br>Viewed: 4/21/2025 9:23:16 AM |
| Garrett Purcell<br>Garrett.Purcell@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                                      |        |                                                            |
| HUB<br>HUB@glo.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                                                              |        |                                                            |
| Pamela Mathews<br>pamela.mathews.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                               |        |                                                            |
| Ryne Zmolik<br>ryne.zmolik.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b><br>Not Offered via Docusign                                                     |        |                                                            |
| Michelle Esper-Martin<br>michelle.espermartin.glo@recovery.texas.gov<br>Security Level: Email, Account Authentication (None)<br><b>Electronic Record and Signature Disclosure:</b>                                                              |        |                                                            |

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Nichole Gee

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**Electronic Record and Signature Disclosure:**  
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| 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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| Payment Events | Status | Timestamps |
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