



**AMENDMENT NO. 6 TO
GLO CONTRACT NO. 20-066-011-C074**

THE GENERAL LAND OFFICE (the “GLO”) and **WALLER COUNTY** (“Subrecipient”), each a “Party” and collectively “the Parties” to GLO Contract No. 20-066-011-C074 (the “Contract”), desire to amend the Contract. Therefore, the Parties agree as follows:

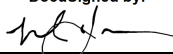
1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **June 30, 2024**.
2. This Amendment shall be effective upon the earlier of the date of the last signature or April 30, 2024.
3. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 6 TO
GLO CONTRACT No. 20-066-011-C074

GENERAL LAND OFFICE

WALLER COUNTY

DocuSigned by:

7C899574374E7497
Mark A. Havens, Chief Clerk

DocuSigned by:

B640D607458
By: Robert Duhon
Title: waller County Judge

Date of execution: 5/2/2024

Date of execution: 5/1/2024

OGC 
PM 
SDD 
DGC 
GC 
DLC 

Certificate Of Completion

Envelope Id: 48B35E769E634D01924F98B9ABB806CB

Status: Completed

Subject: \$0 Amendment No. 6: 20-066-011-C074 - Waller County (Texas GLO)

Source Envelope:

Document Pages: 19

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 6

Donna Torres

AutoNav: Enabled

1700 Congress Ave

Enveloped Stamping: Enabled

Austin, TX 78701

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

donna.torres@glo.texas.gov

IP Address: 204.65.210.183

Record Tracking

Status: Original

Holder: Donna Torres

Location: DocuSign

4/24/2024 7:51:09 AM

donna.torres@glo.texas.gov

Signer Events**Signature****Timestamp**

Ginger Mills



Sent: 4/24/2024 7:58:22 AM

ginger.mills@glo.texas.gov

Viewed: 4/26/2024 8:45:03 PM

Director, CDR Legal Services

Signed: 4/26/2024 8:45:24 PM

Texas General Land Office, Office of General

Signature Adoption: Pre-selected Style

Counsel

Using IP Address: 204.65.210.229

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Priscilla Salinas



Sent: 4/26/2024 8:45:30 PM

priscilla.salinas.glo@recovery.texas.gov

Viewed: 4/27/2024 6:58:13 PM

Texas General Land Office

Signed: 4/27/2024 6:58:28 PM

Security Level: Email, Account Authentication
(None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 99.50.237.26

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Heather Lagrone



Sent: 4/27/2024 6:58:32 PM

heather.lagrone.glo@recovery.texas.gov

Viewed: 4/27/2024 7:28:57 PM

Sr Dep director

Signed: 4/27/2024 7:29:08 PM

Texas General Land Office

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 104.54.227.24

Signed using mobile

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marc Barenblat



Sent: 4/27/2024 7:29:10 PM

marc.barenblat@glo.texas.gov

Viewed: 4/27/2024 11:10:53 PM

Deputy General Counsel

Signed: 4/27/2024 11:11:07 PM

Texas General Land Office

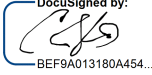
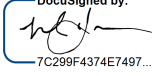
Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 104.15.130.4

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
Jeff Gordon jeff.gordon@glo.texas.gov 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: 107.129.126.169 Signed using mobile	Sent: 4/27/2024 11:11:09 PM Viewed: 4/29/2024 6:51:56 AM Signed: 4/29/2024 6:52:00 AM
Jennifer Jones jennifer.jones@glo.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.205	Sent: 4/29/2024 6:52:03 AM Viewed: 4/29/2024 10:01:00 AM Signed: 4/29/2024 10:01:07 AM
Carbett Duhon t.duhon@wallercounty.us Waller County Judge Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Drawn on Device Using IP Address: 139.138.150.161	Sent: 4/29/2024 10:01:15 AM Resent: 4/30/2024 11:39:46 AM Viewed: 5/1/2024 8:45:59 AM Signed: 5/1/2024 6:22:42 PM
Mark A. Havens Mark.Havens@GLO.TEXAS.GOV Chief Clerk and Deputy Land Commissioner Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Drawn on Device Using IP Address: 204.65.210.201	Sent: 5/1/2024 6:22:45 PM Viewed: 5/2/2024 11:37:48 AM Signed: 5/2/2024 11:37:55 AM
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
BSO Team bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/24/2024 7:56:39 AM

Carbon Copy Events	Status	Timestamp
Joseph Cardona joseph.cardona@glo.texas.gov Team Lead/Contract Manager Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/24/2024 7:56:39 AM Resent: 4/24/2024 7:58:21 AM
Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/24/2024 7:56:39 AM
Kelly McBride 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	COPIED	Sent: 4/24/2024 7:56:40 AM
Donna Torres donna.torres@glo.texas.gov Contract Specialist Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/24/2024 7:56:40 AM
Robert Sonnier Bob.Sonnier@glo.texas.gov Purchaser Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/24/2024 7:56:41 AM
Matthew Anderson matthew.anderson@glo.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/26/2024 8:45:30 PM
Accounting Team DR.SystemAccess@glo.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/26/2024 8:45:30 PM

Carbon Copy Events	Status	Timestamp
Esmeralda Sanchez Esmeralda.Sanchez.glo@recovery.texas.gov Manager Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/26/2024 8:45:30 PM
Contracts Change Request srcontractchangereq.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/27/2024 6:58:30 PM
Tyler Smith tyler@grantworks.net Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/29/2024 10:01:14 AM
HUB HUB@glo.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:02 AM
Garrett Purcell Garrett.Purcell@glo.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:02 AM
Abby McClean Abby.McClean.glo@Recovery.Texas.Gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:04 AM
Pamela Mathews pamela.mathews.glo@recovery.texas.gov Program Integration Director Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:05 AM
Ryne Zmolik ryne.zmolik.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:05 AM

Carbon Copy Events	Status	Timestamp
Michelle Esper-Martin michelle.espermartin.glo@recovery.texas.gov Management Analyst Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:06 AM
Jeana Bores jeana.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:07 AM
Jacob Geray jacob.geray.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:13 AM
Nichole Gee nichole.gee.ctr@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/2/2024 11:38:17 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/24/2024 7:56:41 AM
Envelope Updated	Security Checked	4/24/2024 7:58:20 AM
Certified Delivered	Security Checked	5/2/2024 11:37:48 AM
Signing Complete	Security Checked	5/2/2024 11:37:55 AM
Completed	Security Checked	5/2/2024 11:38:17 AM
Payment Events	Status	Timestamps