



**AMENDMENT NO. 5 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:

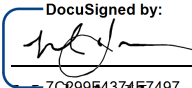
1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **April 30, 2024**.
2. This Amendment shall be effective upon the earlier of the date of the last signature or February 29, 2024.
3. The terms and conditions of the Contract not amended herein shall remain in force and effect.

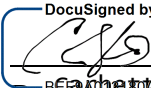
SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 5 TO
GLO CONTRACT No. 20-066-011-C074

GENERAL LAND OFFICE

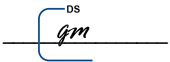
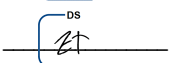
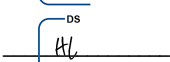
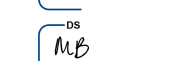
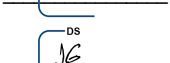
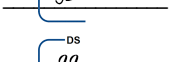
WALLER COUNTY

DocuSigned by:

7C899F437457497
Mark A. Havens, Chief Clerk

DocuSigned by:

B6A70D010459
By: Caleb Duhon
Title: waller County Judge

Date of execution: 2/26/2024

Date of execution: 2/24/2024

OGC 
PM 
SDD 
DGC 
GC 
DLC 

Certificate Of Completion

Envelope Id: 6E56EAA793684EF4B75E71E5E5BA1704

Status: Completed

Subject: \$0 Amendment No. 5 : 20-066-011-C074 - Waller County (Texas GLO)

Source Envelope:

Document Pages: 14

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

2/14/2024 8:28:24 AM

donna.torres@glo.texas.gov

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

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)

Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.216

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Viewed: 2/14/2024 3:10:52 PM

Signed: 2/14/2024 3:11:34 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Zina Trevino

zina.trevino.glo@recovery.texas.gov

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

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Heather Lagrone

heather.lagrone.glo@recovery.texas.gov

Sr Dep director

Texas General Land Office

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 204.65.210.138

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Viewed: 2/15/2024 8:57:49 AM

Signed: 2/15/2024 8:57:54 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marc Barenblat

marc.barenblat@glo.texas.gov

Deputy General Counsel

Texas General Land Office

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 104.15.130.4

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Electronic Record and Signature Disclosure:

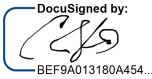
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Signer Events	Signature	Timestamp
Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.61	Sent: 2/15/2024 12:21:02 PM Viewed: 2/15/2024 12:57:33 PM Signed: 2/15/2024 12:57:42 PM

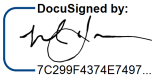
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Jennifer Jones jennifer.jones@glo.texas.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.220	Sent: 2/15/2024 12:57:50 PM Viewed: 2/15/2024 2:38:11 PM Signed: 2/15/2024 2:39:02 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbett Duhon t.duhon@wallercounty.us Waller County Judge Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 98.97.80.124 Signed using mobile	Sent: 2/15/2024 2:39:09 PM Resent: 2/20/2024 8:56:52 AM Resent: 2/22/2024 7:25:55 AM Viewed: 2/24/2024 6:47:28 PM Signed: 2/24/2024 6:47:34 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Mark A. Havens Mark.Havens@GLO.TEXAS.GOV Chief Clerk and Deputy Land Commissioner Texas General Land Office Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 162.193.135.244 Signed using mobile	Sent: 2/24/2024 6:47:37 PM Viewed: 2/26/2024 7:33:17 AM Signed: 2/26/2024 7:33:59 AM
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Electronic Record and Signature Disclosure:
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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
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BSO Team bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None)		Sent: 2/14/2024 8:39:35 AM
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Electronic Record and Signature Disclosure:
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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: 2/14/2024 8:39:36 AM Resent: 2/14/2024 2:23:00 PM
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: 2/14/2024 8:39:36 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: 2/14/2024 8:39:36 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: 2/14/2024 8:39:36 AM Resent: 2/26/2024 7:34:09 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: 2/14/2024 8:39:36 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: 2/14/2024 3:11:39 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: 2/14/2024 3:11:39 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: 2/14/2024 3:11:40 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: 2/14/2024 11:51:40 PM
Tyler Smith tyler@grantworks.net Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/15/2024 2:39:09 PM
HUB HUB@glo.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/26/2024 7:34:02 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: 2/26/2024 7:34:02 AM
Abby McClean Abby.McClean.glo@Recovery.Texas.Gov MQA Deputy Director Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/26/2024 7:34:03 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: 2/26/2024 7:34:04 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: 2/26/2024 7:34:04 AM

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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: 2/26/2024 7:34:05 AM
Jeanne Bores jeanne.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/26/2024 7:34:06 AM Viewed: 2/26/2024 8:47:24 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: 2/26/2024 7:34:07 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: 2/26/2024 7:34:08 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
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