

Dakota County Contract #C0033998

MnDOT Contract No.: 1046304

Dakota County Contract No.: C0033998

**STATE OF MINNESOTA  
DEPARTMENT OF TRANSPORTATION  
And  
DAKOTA COUNTY  
COOPERATIVE CONSTRUCTION  
AGREEMENT**

**State Project Number (S.P.):** 1901-197  
**Trunk Highway Number (T.H.):** 13=117  
**County Project Number:** DCP2001

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and Dakota County acting through its Board of Commissioners ("County").

**Recitals**

1. The County will perform Big Rivers Regional Trail trailhead improvement construction, and other associated construction upon, along, and adjacent to Trunk Highway No. 13 at Mendota Heights Road according to County-prepared plans, specifications, and special provisions designated by the County as County Project No. DCP2001 and by the State as State Project No. 1901-197 (T.H. 13=117) ("Project"); and
2. The County requests the State allow the construction of trailhead improvements and the State is willing to allow said construction; and
3. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

**Agreement**

**1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits**

- 1.1. Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.4. State Ownership of Improvements; 5. Maintenance by the County; 8. Liability; Worker Compensation Claims; Insurance; 11. State Audits; 12. Government Data Practices; 13. Governing Law; Jurisdiction; Venue; and 15. Force Majeure.
- 1.4. Plans, Specifications, and Special Provisions.** State-approved County plans, specifications, and special provisions designated by the County as County Project No. DCP2001 and by the State as State Project No. 1901-197 (T.H. 13=117) are on file in the office of the County's Physical Development Division Director and incorporated into this Agreement by reference ("Project Plans").

## 2. Right-of-Way Use

- 2.1. Limited Right to Occupy.** The State grants to the County (and its contractors and consultants) the right to occupy Trunk Highway Right-of-Way as necessary to perform the work described in the Project Plans. This right is limited to the purpose of constructing the project, and administering such construction, and may be revoked by the State at any time, with or without cause. Cause for revoking this right of occupancy includes, but is not limited to, breaching the terms of this or any other agreement (relevant to this project) with the State, failing to provide adequate traffic control or other safety measures, failing to perform the construction properly and in a timely manner, and failing to observe applicable environmental laws or terms of applicable permits. The State will have no liability to the County (or its contractors or consultants) for revoking this right of occupancy.
- 2.2. State Access; Suspension of Work; Remedial Measures.** The State's District Engineer or assigned representative retains the right to enter and inspect the Trunk Highway Right-of-Way (including the construction being performed on such right-of-way) at any time and without notice to the County or its contractor. If the State determines (in its sole discretion) that the construction is not being performed in a proper or timely manner, or that environmental laws (or the terms of permits) are not being complied with, or that traffic control or other necessary safety measures are not being properly implemented, then the State may direct the County (and its contractor) to take such remedial measures as the State deems necessary. The State may require the County (and its contractors and consultants) to suspend their operations until suitable remedial action plans are approved and implemented. The State will have no liability to the County (or its contractors or consultants) for exercising its rights under this provision.
- 2.3. Traffic Control; Worker Safety.** While the County (and its contractors and consultants) are occupying the State's Trunk Highway Right-of-Way, they must comply with the approved traffic control plan, and with applicable provisions of the Work Zone Field Handbook (<http://www.dot.state.mn.us/trafficeng/workzone/index.html>). All County, contractor, and consultant personnel occupying the State's Trunk Highway Right-of-Way must be provided with required reflective clothing and hats.
- 2.4. State Ownership of Improvements.** The State will retain ownership of its Trunk Highway Right-of-Way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the County's contractor with respect to such improvements (if any) will flow to the State. The County will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the County's consultants, and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the County will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the County's consultants and contractors.

## 3. Contract Award and Construction

- 3.1. Direction, Supervision, and Inspection of Construction.**
- A. The contract construction will be under the direction of the County and under the supervision of a registered professional engineer. The County will give the State's District Engineer at Roseville five days notice of its intention to start the contract construction.
  - B. Responsibility for the control of materials for the contract construction will be on the County and its contractor and will be carried out according to Specifications No. 1601 through and including No. 1609 in the State's current "Standard Specifications for Construction".

**3.2. Completion of Construction.** The County will cause the contract construction to be started and completed according to the time schedule in the construction contract special provisions. The completion date for the contract construction may be extended, by an exchange of letters between the appropriate County official and the State District Engineer's authorized representative, for unavoidable delays encountered in the performance of the contract construction.

**3.3. Compliance with Laws, Ordinances, and Regulations.** The County will comply and cause its contractor to comply with all Federal, State, and Local laws, and all applicable ordinances and regulations. With respect only to that portion of work performed on the State's Trunk Highway Right-of-Way, the County will not require the contractor to follow local ordinances or to obtain local permits.

#### **4. Right-of-Way; Easements; Permits**

**4.1.** The County will, without cost or expense to the State, obtain all rights-of-way, easements, construction permits, and any other permits and sanctions that may be required in connection with the local and trunk highway portions of the contract construction.

**4.2.** Upon the request of the State, the County will convey to the State by quit claim deed, all newly acquired rights needed for the continuing operation and maintenance of the Trunk Highway, if any, upon completion of the Project, at no cost or expense to the State.

**4.3.** The County will comply with Minnesota Statutes § 216D.04, subdivision 1(a), for identification, notification, design meetings, and depiction of utilities affected by the contract construction.

**4.4.** The County will submit or the County will require the City of Mendota Heights to submit to the State's Utility Engineer an original permit application for all utilities owned by the County or the City of Mendota Heights to be constructed upon and within the Trunk Highway Right-of-Way. Applications for permits will be made on State form "Application for Utility Permit on Trunk Highway Right-of-Way" (Form 2525).

**4.5.** The County will submit or the County will require the City of Mendota Heights to submit to the Minnesota Pollution Control Agency the plans and specifications for the construction or reconstruction of its sanitary sewer facilities to be performed under the construction contract and obtain, under Minnesota Statutes § 115.07 or Minnesota Rules 7001.1030, subpart 2C, either a permit or written waiver from that agency for that construction or reconstruction. The County is advised that under Minnesota Rules 7001.1040, a written application for the permit or waiver must be submitted to the Minnesota Pollution Control Agency at least 180 days before the planned date of the sanitary sewer facility construction or reconstruction.

#### **5. Maintenance by the County**

Upon completion of the project, the County will provide the following without cost or expense to the State:

**5.1. Permanent Structures and Related Facilities.** The County will own and maintain any permanent structures and other related facilities constructed under this Project.

**5.2. Roadway and Parking Facilities.** Maintenance and ownership of the park roadway and parking facilities. Maintenance includes, but is not limited to, snow, ice, and debris removal, resurfacing, seal coating, striping, and any other maintenance activities according to accepted County maintenance practices.

**5.3. Municipal Utilities.** Maintenance of any municipal-owned utilities construction, without cost or expense to the State.

**5.4. Storm Sewers.** Maintenance and ownership of any storm sewer facilities construction, including the infiltration basin and rain gardens. Routine maintenance includes, but is not limited to, removal of

sediment, debris, vegetation and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation. Non-routine maintenance includes removal of sediment from pipes, replacement, reconstruction, rehabilitation, or improvement of portions of storm water drainage infrastructure.

- 5.5. Sidewalks.** Maintenance and ownership of any sidewalk construction, including stamped and colored concrete sidewalk (if any) and pedestrian ramps. Maintenance includes, but is not limited to, snow, ice, and debris removal, patching, crack repair, panel replacement, cross street pedestrian crosswalk markings, vegetation control of boulevards (if any), and any other maintenance activities necessary to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition.
- 5.6. Trail.** Maintenance and ownership of any trail construction. Maintenance includes, but is not limited to, snow and ice control/removal, sweeping and debris removal, patching, crack repair, pavement replacement, vegetation control, signing, pavement markings, and any other maintenance activities necessary to perpetuate the trail in a safe and usable condition.
- 5.7. Lighting.** Maintenance and ownership of any lighting facilities construction. Maintenance of electrical lighting systems includes everything within the system, from the point of attachment to the power source or utility, to the last light on the feed point, including but not limited to re-lamping of lighting units or replacing of LED luminaires, repair or replacement of all damaged luminaire glassware, loose connections, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, defective starter boards or drivers, damaged fuse holders, blown fuses, knocked down poles including wiring within the poles, damaged poles, pullboxes, underground wire, damaged foundations, equipment pad, installation of approved splices or replacement of wires, repair or extending of conduit, lighting cabinet maintenance including photoelectric cell, electrical distribution system, Gopher State One Call (GSOC) locates, and painting of poles and other equipment. The County will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility.
- 5.8. Additional Drainage.** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.
- 5.9. Future Responsibilities.** Upon completion of the trailhead improvement construction, the County will accept full and total responsibility and all obligations and liabilities arising out of or by reason of the use, operation, maintenance, repair, and reconstruction of the park improvements and all of the facilities constructed as part of this Agreement, without cost or expense to the State.
- 5.10. Release and Conveyance.** Upon completion of the trailhead improvement construction and the modification of the park boundaries by the State Legislature, the State intends to convey the property to the County. If the park boundary is not modified by the State Legislature, during the 2021 Legislative Session, the State will convey to the County all right, titles, and interest of the State in the park. If the conveyance is not approved or accepted by the County, the State will require certain facilities to be removed from the State's Right-of-Way. If the conveyance is not complete by May 1, 2022, then the County will enter a Limited Use Permit with the State for the amenities covered by this agreement, not to include any permanent structures which must be removed from the State's Right-of-Way.

## 6. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

### 6.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor)  
Address: 395 John Ireland Boulevard, St. Paul, MN 55155  
Telephone: (651) 366-4634  
E-Mail: malaki.ruranika@state.mn.us

### 6.2. The County's Authorized Representative will be:

Name, Title: Steve Mielke, Physical Development Division Director (or successor)  
Address: 14955 Galaxie Avenue, Apple Valley, MN 55124  
Telephone: (952) 891-7007  
E-Mail: steven.mielke@co.dakota.mn.us

## 7. Assignment; Amendments; Waiver; Contract Complete

- 7.1. Assignment.** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 7.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 7.4. Contract Complete.** This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

## 8. Liability; Worker Compensation Claims; Insurance

- 8.1.** Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts, omissions of others, and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the County. Notwithstanding the foregoing, the County will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorneys fees), and expenses arising in connection with the project and continued maintenance obligations covered by this Agreement, regardless of whether such claims are asserted by the County's contractor(s) or consultant(s) or by a third party because of an act or omission by the County or its contractor(s) or consultant(s).
- 8.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 8.3.** The County may require its contractor to carry insurance to cover claims for damages asserted against the County's contractor.

## 9. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

## 10. Title VI/Non-discrimination Assurances

The County agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: [https://edocs-public.dot.state.mn.us/edocs\\_public/DMResultSet/download?docId=11149035](https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035). The County will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of the County's compliance with this provision. The County must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making County staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.

## 11. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the County's books, records, documents, accounting procedures, and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

## 12. Government Data Practices

The County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the County or the State.

## 13. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

## 14. Termination; Suspension

**14.1. By Mutual Agreement.** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

**14.2. Termination for Insufficient Funding.** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment or the provision of the services covered here. Termination must be by written or fax notice to the County. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

**14.3. Suspension.** In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance, and payments authorized through this Agreement.

**15. Force Majeure**

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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**DAKOTA COUNTY**

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

DocuSigned by:  
By: Mark Krebsbach  
E23944EECD06491...  
(County Engineer)

Approved as to form:

By: /s/ Helen R. Brosnahan 4/28/21  
(Assistant County Attorney)  
KS-21-188

Approved:

DocuSigned by:  
By: Steve Mielke  
2F374ADAE0DF34F4...  
(Physical Development Director)

Date: 04/29/2021 | 8:22 AM CDT

County Board Resolution

No. 21-213 Date April 20, 2021

**DEPARTMENT OF TRANSPORTATION**

Recommended for Approval:

By: Michael Barnes  
Digitally signed by Michael Barnes  
Date: 2021.05.13 13:04:36 -05'00'  
(District Engineer)

Date: \_\_\_\_\_

Approved: Tom Styrbicki  
Digitally signed by Tom Styrbicki  
Date: 2021.05.16 18:15:17 -05'00'  
By: \_\_\_\_\_  
(State Design Engineer)

Date: \_\_\_\_\_

**COMMISSIONER OF ADMINISTRATION**

By: James Cownie  
Digitally signed by James Cownie  
Date: 2021.05.20 10:23:58 -05'00'  
(With Delegated Authority)

Date: \_\_\_\_\_

**INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.**

**BOARD OF COUNTY COMMISSIONERS  
DAKOTA COUNTY, MINNESOTA**

April 20, 2021

Resolution No. 21-213

Motion by Commissioner Mike Slavik

Second by Commissioner Laurie Halverson

**Authorization To Execute Cooperative Construction Agreement With Minnesota Department Of Transportation For Big Rivers Regional Trail Mendota Trailhead Project**

WHEREAS, the Project site is the primary access point to the Big Rivers Regional Trail segment of the Minnesota River Greenway located at 1498 Mendota Heights Road in Mendota Heights; and

WHEREAS, despite its high use, an estimated 158,900 visitors in 2018, the Project site lacks essential features such as drinking water, permanent restrooms, and sufficient parking; and

WHEREAS, to correct these deficiencies, the Project includes a restroom facility, increased access for picnicking, an integrated information center providing details on the site, additional parking, interpretation, and natural resources restoration; and

WHEREAS, the Project schematic design scope and budget were authorized by Resolution No. 20-570 (November 17, 2020); and

WHEREAS, the Project occurs on property owned by the Minnesota Department of Transportation (MnDOT), and negotiations with MnDOT have been ongoing since 2018 to transfer ownership of the property to the County; and

WHEREAS, these negotiations include a legislative reapportionment of the boundary of Fort Snelling State Park, which was anticipated prior to the construction of the project but has since been delayed; and

WHEREAS, to keep the Project on schedule, MnDOT proposed use of a Cooperative Construction Agreement prior to the land transfer; and

WHEREAS, staff recommends authorizing a Cooperative Construction Agreement with MnDOT for the Big Rivers Regional Trail Mendota Trailhead project.

NOW, THEREFORE, BE IT RESOLVED, That the Dakota County Board of Commissioners hereby authorizes the Parks, Facilities, and Fleet Management Director to execute a Cooperative Construction Agreement with the Minnesota Department of Transportation for the Big Rivers Regional Trail Mendota Trailhead project, subject to approval by the County Attorney's Office as to form.

**STATE OF MINNESOTA**  
County of Dakota

	YES		NO
Slavik	<u>  X  </u>	Slavik	_____
Gaylord	<u>  X  </u>	Gaylord	_____
Halverson	<u>  X  </u>	Halverson	_____
Atkins	<u>  X  </u>	Atkins	_____
Workman	<u>  X  </u>	Workman	_____
Holberg	<u>  X  </u>	Holberg	_____
Hamann-Roland	<u>  X  </u>	Hamann-Roland	_____

I, Jeni Reynolds, Clerk to the Board of the County of Dakota, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution with the original minutes of the proceedings of the Board of County Commissioners, Dakota County, Minnesota, at their session held on the 20<sup>th</sup> day of April 2021, now on file in the County Administration Department, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal of Dakota County this 20<sup>th</sup> day of April 2021.

*Jeni Reynolds*

Clerk to the Board

## Certificate Of Completion

Envelope Id: 58C80962DD2E427EAED043026B4D23C7	Status: Completed
Subject: Please DocuSign: MNDOT - cao - CONTRACT #C0033998 (SP 1901-197 (T. H. 13=117)).docx.pdf, MNDOT -...	
Source Envelope:	
Document Pages: 10	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Wanda Rodriguez
Time Zone: (UTC-06:00) Central Time (US & Canada)	1590 Highway 55
	Hastings, MN 55033
	Wanda.rodriquez@co.dakota.mn.us
	IP Address: 24.179.145.180


## Record Tracking

Status: Original	Holder: Wanda Rodriguez	Location: DocuSign
4/28/2021 2:16:01 PM	Wanda.rodriquez@co.dakota.mn.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Dakota County	Location: DocuSign

## Signer Events

Mark Krebsbach  
 mark.krebsbach@co.dakota.mn.us  
 Dakota County  
 Security Level: Email, Account Authentication (None)

## Signature

DocuSigned by:  
  
 E23944EECD6491...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 75.168.157.73

## Timestamp

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 Viewed: 4/28/2021 4:34:21 PM  
 Signed: 4/28/2021 4:35:30 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

## 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

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Envelope Sent	Hashed/Encrypted	4/28/2021 2:19:06 PM
Certified Delivered	Security Checked	4/28/2021 4:34:21 PM
Signing Complete	Security Checked	4/28/2021 4:35:30 PM
Completed	Security Checked	4/28/2021 4:35:30 PM

## Payment Events

## Status

## Timestamps

### Certificate Of Completion

Envelope Id: B638CF7E2505490284FCC3678712D042	Status: Completed
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Source Envelope:	
Document Pages: 11	Signatures: 1
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Wanda Rodriguez
Time Zone: (UTC-06:00) Central Time (US & Canada)	1590 Highway 55
	Hastings, MN 55033
	Wanda.rodriguez@co.dakota.mn.us
	IP Address: 24.179.145.180

### Record Tracking

Status: Original 4/29/2021 7:01:06 AM	Holder: Wanda Rodriguez Wanda.rodriguez@co.dakota.mn.us	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Dakota County	Location: DocuSign

### Signer Events

Steve Mielke  
 steve.mielke@co.dakota.mn.us  
 Physical Development Director  
 Security Level: Email, Account Authentication (None)

### Signature

DocuSigned by:  
  
 2F374ADAEDF34F4...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 68.117.52.37

### Timestamp

Sent: 4/29/2021 7:03:23 AM  
 Viewed: 4/29/2021 8:22:04 AM  
 Signed: 4/29/2021 8:22:22 AM

### Electronic Record and Signature Disclosure:

Accepted: 4/15/2020 3:23:41 PM  
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
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Completed	Security Checked	4/29/2021 8:22:22 AM

Payment Events	Status	Timestamps
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### Electronic Record and Signature Disclosure