

## Certificate Of Completion

Envelope Id: 03F64D81E3774FEFB71660FE57DCA0A8

Status: Completed

Subject: CMS 164101 REDLANDS W&P CO- Loan for Roller Gate Replacement Project-CT2021\*2837

Source Envelope:

Document Pages: 32

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Peg Mason

AutoNav: Enabled

peg.mason@state.co.us

Envelopeld Stamping: Enabled

IP Address: 165.127.23.2

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

## Record Tracking

Status: Original

Holder: Peg Mason

Location: DocuSign

10/23/2020 12:05:49 PM

peg.mason@state.co.us

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: DNR

Location: DocuSign

## Signer Events

## Signature

## Timestamp

DNR PRE-REVIEW

**Completed**

Sent: 10/23/2020 12:18:26 PM

dnr\_edo\_reviewcontract@state.co.us

Viewed: 10/27/2020 3:08:49 PM

DNR

Signed: 10/27/2020 3:08:52 PM

Security Level: Email, Account Authentication (None)

Using IP Address: 165.127.23.2

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Peg Mason

**Completed**

Sent: 10/27/2020 3:08:54 PM

peg.mason@state.co.us

Viewed: 10/27/2020 3:11:00 PM

CWCB Contracts Manager

Signed: 10/27/2020 3:11:08 PM

DNR

Using IP Address: 165.127.23.2

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Kirk Russell

DocuSigned by:

 546EA29BD43244E...

Sent: 10/27/2020 3:11:10 PM

kirk.russell@state.co.us

Viewed: 10/30/2020 8:23:28 AM

Finance Chief

Signed: 10/31/2020 6:07:08 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style

Using IP Address: 71.196.173.244

**Electronic Record and Signature Disclosure:**

Accepted: 10/30/2020 8:23:28 AM

ID: 8100c69c-7f70-467b-bc10-8eab29b88fbd

Ion Cotsapas

DocuSigned by:

 70E3DF1B09EE4E8...

Sent: 10/31/2020 6:07:12 AM

dnr\_edo\_allcontroller@state.co.us

Viewed: 11/5/2020 7:36:39 AM

DNR Contracts Director

Signed: 11/5/2020 7:36:49 AM

DNR

Signature Adoption: Pre-selected Style

Using IP Address: 165.127.23.2

Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**

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## 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
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
Kyle Vanderberg kylev@redlandswpc.com Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 11/5/2020 7:36:53 AM
Cole Bedford cole.bedford@state.co.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 11/5/2020 7:36:54 AM
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 11/5/2020 7:36:56 AM
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	10/23/2020 12:18:26 PM
Certified Delivered	Security Checked	11/5/2020 7:36:39 AM
Signing Complete	Security Checked	11/5/2020 7:36:49 AM
Completed	Security Checked	11/5/2020 7:36:56 AM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

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