

## Certificate Of Completion

Envelope Id: B09F4EA55182485F92BE741B381CAC8D  
 Subject: CMS 162516 RURAL DITCH CO- Diversion Structure Improvement- CT2021-2043  
 Source Envelope:  
 Document Pages: 33  
 Certificate Pages: 5  
 AutoNav: Enabled  
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 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:  
 Peg Mason  
 peg.mason@state.co.us  
 IP Address: 165.127.23.2

## Record Tracking

Status: Original 11/6/2020 11:03:49 AM	Holder: Peg Mason peg.mason@state.co.us	Location: DocuSign
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: DNR	Location: DocuSign

## Signer Events

DNR Pre-Review  
 dnr\_edo\_reviewcontract@state.co.us  
 DNR  
 Security Level: Email, Account Authentication (None)  
**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

## Signature

**Completed**  
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## Timestamp

Sent: 11/6/2020 11:11:39 AM  
 Viewed: 11/6/2020 12:12:08 PM  
 Signed: 11/6/2020 12:12:13 PM

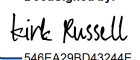
Peg Mason  
 peg.mason@state.co.us  
 CWCB Contracts Manager  
 DNR  
 Security Level: Email, Account Authentication (None)  
**Electronic Record and Signature Disclosure:**  
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Using IP Address: 165.127.23.2

Sent: 11/6/2020 12:12:17 PM  
 Viewed: 11/6/2020 12:24:18 PM  
 Signed: 11/6/2020 12:24:22 PM

Kirk Russell  
 kirk.russell@state.co.us  
 Finance Chief  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 546EA29BD43244E...

Signature Adoption: Pre-selected Style  
 Using IP Address: 71.196.173.244

Sent: 11/6/2020 12:24:25 PM  
 Viewed: 11/9/2020 4:38:37 AM  
 Signed: 11/9/2020 4:46:49 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 11/9/2020 4:38:37 AM  
 ID: 194912d5-8212-4715-98ea-618804f31e86

Ion Cotsapas  
 dnr\_edo\_allcontroller@state.co.us  
 DNR Contracts Director  
 DNR  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 70E3DF1B09EE4E8...

Signature Adoption: Pre-selected Style  
 Using IP Address: 165.127.23.2

Sent: 11/9/2020 4:46:54 AM  
 Viewed: 11/9/2020 3:01:37 PM  
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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
Carbon Copy Events	Status	Timestamp
Dan Grant drgnlg@msn.com Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 11/9/2020 3:02:26 PM
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: 11/9/2020 3:02:27 PM
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: 11/9/2020 3:02:29 PM
Peg Mason peg.mason@state.co.us CWCB Contracts Manager DNR Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 11/9/2020 3:02:30 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/6/2020 11:11:39 AM
Certified Delivered	Security Checked	11/9/2020 3:01:37 PM
Signing Complete	Security Checked	11/9/2020 3:02:22 PM
Completed	Security Checked	11/9/2020 3:02:30 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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