

Certificate Of Completion

Envelope Id: 746F7F3D887343128E5C35B1BB07995B

Status: Completed

Subject: CMS 154793-TUNNEL WATER CO-Loan Amend#1-West Half Laramie-Poudre Tunnel Repair-CT2019-3706

Source Envelope:

Document Pages: 8

Signatures: 2

Envelope Originator:

Certificate Pages: 3

Initials: 0

Peg Mason

AutoNav: Enabled

peg.mason@state.co.us

Envelopeld Stamping: Enabled

IP Address: 165.127.23.2

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Record Tracking

Status: Original

Holder: Peg Mason

Location: DocuSign

12/23/2020 2:04:46 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: 12/23/2020 2:13:47 PM

dnr_edo_reviewcontract@state.co.us

Viewed: 12/28/2020 11:38:13 AM

DNR

Signed: 12/28/2020 11:38:14 AM

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: 12/28/2020 11:38:17 AM

peg.mason@state.co.us

Viewed: 12/28/2020 12:10:35 PM

CWCB Contracts Manager

Signed: 12/28/2020 12:10:40 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:



Sent: 12/28/2020 12:10:42 PM

kirk.russell@state.co.us

Viewed: 12/28/2020 5:35:03 PM

Finance Chief

Signed: 12/28/2020 5:35:21 PM

Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 71.211.31.29

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Ion Cotsapas

DocuSigned by:



Sent: 12/28/2020 5:35:23 PM

dnr_edo_allcontroller@state.co.us

Viewed: 12/30/2020 10:45:53 AM

DNR Contracts Director

Signed: 12/30/2020 10:45:59 AM

DNR

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 165.127.23.2

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
Peg Mason peg.mason@state.co.us CWCB Contracts Manager DNR Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/30/2020 10:46:01 AM
Dennis Harmon dharmon@wtrdsupply.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/30/2020 10:46:02 AM
Donald Frick dfrick@wtrsupply.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/30/2020 10:46:02 AM
Rachel Pittinger rachel.pittinger@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/30/2020 10:46:03 AM
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/30/2020 10:46:04 AM
Lauren Miremont lauren.miremont@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 12/30/2020 10:46:05 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/23/2020 2:13:47 PM
Certified Delivered	Security Checked	12/30/2020 10:45:53 AM
Signing Complete	Security Checked	12/30/2020 10:45:59 AM
Completed	Security Checked	12/30/2020 10:46:05 AM

Payment Events	Status	Timestamps
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