

## Certificate Of Completion

Envelope Id: 548C9A024F72439BA842142A97C847E0

Status: Completed

Subject: CMS 164699-CITY OF GRAND JUNCTION-Loan for Carson Reservoir Rehab Project-CT2021-3110

Source Envelope:

Document Pages: 31

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Peg Mason

AutoNav: Enabled

peg.mason@state.co.us

Enveloped 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

1/19/2021 2:40:18 PM

peg.mason@state.co.us

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: DNR

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## Signer Events

## Signature

## Timestamp

DNR Pre-Review

**Completed**

Sent: 1/19/2021 2:49:34 PM

dnr\_edo\_reviewcontract@state.co.us

Viewed: 1/20/2021 5:16:26 PM

DNR

Signed: 1/20/2021 5:16:31 PM

Security Level: Email, Account Authentication (None)

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Peg Mason

**Completed**

Sent: 1/20/2021 5:16:36 PM

peg.mason@state.co.us

Viewed: 1/20/2021 5:20:36 PM

CWCB Contracts Manager

Signed: 1/20/2021 5:20:43 PM

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Security Level: Email, Account Authentication (None)

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Kirk Russell

DocuSigned by:



Sent: 1/20/2021 5:20:47 PM

kirk.russell@state.co.us

Viewed: 1/26/2021 7:34:30 AM

Finance Chief

Signed: 1/26/2021 7:41:51 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 71.196.173.244

### Electronic Record and Signature Disclosure:

Accepted: 1/26/2021 7:34:30 AM

ID: 07cc7489-fa81-4988-9b07-ab2ee47f64ff

Ion Cotsapas

DocuSigned by:



Sent: 1/26/2021 7:41:56 AM

dnr\_edo\_allcontroller@state.co.us

Viewed: 1/26/2021 10:04:36 AM

DNR Contracts Director

Signed: 1/26/2021 10:04:43 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:

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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
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: 1/26/2021 10:04:50 AM
Randi Kim randik@gjcity.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 1/26/2021 10:04:50 AM Viewed: 1/26/2021 10:16:52 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: 1/26/2021 10:04:51 AM Viewed: 1/26/2021 12:24:59 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/19/2021 2:49:34 PM
Certified Delivered	Security Checked	1/26/2021 10:04:36 AM
Signing Complete	Security Checked	1/26/2021 10:04:43 AM
Completed	Security Checked	1/26/2021 10:04:51 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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