

Certificate Of Completion

Envelope Id: A03167DF83AC41F8A4B1E8C2ACF5B91C	Status: Completed
Subject: RUSH-CMS 164730-LOOKOUT MT. WATER DISTRICT-Upper and Lower Beaver Brook Reservoir Rehab-CT2021-3115	
Source Envelope:	
Document Pages: 44	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Peg Mason
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	peg.mason@state.co.us
	IP Address: 165.127.23.2

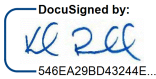
Record Tracking

Status: Original	Holder: Peg Mason	Location: DocuSign
2/19/2021 1:43:00 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	Sent: 2/19/2021 1:50:54 PM
dnr_edo_reviewcontract@state.co.us	Viewed: 2/19/2021 2:33:13 PM
DNR	Signed: 2/19/2021 2:33:16 PM
Security Level: Email, Account Authentication (None)	
Electronic Record and Signature Disclosure: Not Offered via DocuSign	

Peg Mason	Completed	Sent: 2/19/2021 2:33:19 PM
peg.mason@state.co.us		Viewed: 2/19/2021 2:51:09 PM
CWCB Contracts Manager		Signed: 2/19/2021 2:51:12 PM
DNR		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Kirk Russell		Sent: 2/19/2021 2:51:14 PM
kirk.russell@state.co.us		Viewed: 2/19/2021 3:11:01 PM
Finance Chief		Signed: 2/19/2021 4:06:00 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 2/19/2021 3:11:01 PM ID: d8503cfd-a1c4-477e-8af9-168341d6d090	Signature Adoption: Uploaded Signature Image Using IP Address: 165.127.23.2	

Ion Cotsapas		Sent: 2/19/2021 4:06:03 PM
dnr_edo_allcontroller@state.co.us		Viewed: 2/19/2021 4:22:13 PM
DNR Contracts Director		Signed: 2/19/2021 4:22:20 PM
DNR		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign	Signature Adoption: Pre-selected Style Using IP Address: 165.127.23.2	

In Person Signer Events

Editor Delivery Events

Signature

Status

Timestamp

Timestamp

Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/19/2021 4:22:22 PM
Kyle Schroeder kschroeder@team-ate.com Kyle Schroeder Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/19/2021 4:22:22 PM
Rachel Pittinger rachel.pittinger@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/19/2021 4:22:22 PM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/19/2021 1:50:54 PM
Certified Delivered	Security Checked	2/19/2021 4:22:13 PM
Signing Complete	Security Checked	2/19/2021 4:22:20 PM
Completed	Security Checked	2/19/2021 4:22:22 PM
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Electronic Record and Signature Disclosure		

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