

Certificate Of Completion

Envelope Id: C7625514FF6B4981B3B02EC77A444B0E	Status: Completed
Subject: CMS 149229 WINDY GAP FIRMING PROJECT-CT2021-2039	
Source Envelope:	
Document Pages: 31	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

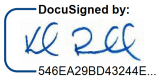
Record Tracking

Status: Original	Holder: Peg Mason	Location: DocuSign
1/26/2021 12:33:43 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: 1/26/2021 2:00:15 PM
dnr_edo_reviewcontract@state.co.us	Viewed: 1/27/2021 2:11:30 PM
DNR	Signed: 1/27/2021 2:11:39 PM
Security Level: Email, Account Authentication (None)	
Electronic Record and Signature Disclosure:	
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Peg Mason	Completed	Sent: 1/27/2021 2:11:43 PM
peg.mason@state.co.us		Viewed: 1/27/2021 2:13:52 PM
CWCB Contracts Manager		Signed: 1/27/2021 2:14:00 PM
DNR		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
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Kirk Russell		Sent: 1/27/2021 2:14:02 PM
kirk.russell@state.co.us		Viewed: 2/1/2021 11:49:16 AM
Finance Chief		Signed: 2/2/2021 8:29:11 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Accepted: 2/1/2021 11:49:16 AM		
ID: e37d4f70-e2ba-46b1-ac06-0756cded0e5a		

Electronic Record and Signature Disclosure:
Accepted: 2/1/2021 11:49:16 AM
ID: e37d4f70-e2ba-46b1-ac06-0756cded0e5a

Ion Cotsapas		Sent: 2/2/2021 8:29:19 PM
dnr_edo_allcontroller@state.co.us		Viewed: 2/3/2021 11:15:28 AM
DNR Contracts Director		Signed: 2/3/2021 11:15:41 AM
DNR		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
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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
Cole Bedford cole.bedford@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/3/2021 11:15:46 AM
Jeff Drager jdrager@northernwater.org Director of Engineering Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/3/2021 11:15:45 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: 2/3/2021 11:15:46 AM
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: 2/3/2021 11:15:46 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/26/2021 2:00:15 PM
Certified Delivered	Security Checked	2/3/2021 11:15:28 AM
Signing Complete	Security Checked	2/3/2021 11:15:41 AM
Completed	Security Checked	2/3/2021 11:15:46 AM
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