

Status: Completed

peg.mason@state.co.us

Sent: 4/2/2021 12:50:25 PM

Viewed: 4/5/2021 11:42:56 AM Signed: 4/5/2021 11:42:56 AM

Signed: 4/5/2021 12:17:05 PM

Certificate Of Completion

Envelope Id: D9F1D17947DB466BB8E2EF1B6802A945

Subject: CMS 168012 TUNNEL WATER CO-Loan-Rawah Ditch Tunnel Rehab-CT2021-3927

Source Envelope:

Document Pages: 35 Signatures: 2 **Envelope Originator:**

Certificate Pages: 5 Initials: 0 Peg Mason

AutoNav: Enabled

IP Address: 165.127.23.2 Envelopeld Stamping: Enabled

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

Record Tracking

Status: Original Holder: Peg Mason Location: DocuSign

4/2/2021 12:43:27 PM peg.mason@state.co.us

Security Appliance Status: Connected Pool: FedRamp

Pool: DNR Storage Appliance Status: Connected Location: DocuSign

Completed

Signature Signer Events **Timestamp**

DNR Pre-Review

dnr_edo_reviewcontract@state.co.us

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

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Peg Mason Sent: 4/5/2021 11:43:00 AM Completed peg.mason@state.co.us Viewed: 4/5/2021 12:16:59 PM

Using IP Address: 165.127.23.2

CWCB Contracts Manager Using IP Address: 165.127.23.2 DNR

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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Kirk Russell Sent: 4/5/2021 12:17:08 PM kirk.russell@state.co.us Viewed: 4/6/2021 2:19:02 PM

Finance Chief Signed: 4/6/2021 2:28:20 PM

Security Level: Email, Account Authentication Signature Adoption: Uploaded Signature Image (None)

Using IP Address: 24.8.191.248

Electronic Record and Signature Disclosure:

Accepted: 4/6/2021 2:19:02 PM

ID: 5cb93042-73a3-4071-9523-fd4c802dcfba

Sent: 4/6/2021 2:28:23 PM Ion Cotsapas Ion (otsapas dnr edo allcontroller@state.co.us Viewed: 4/6/2021 4:24:50 PM

DocuSigned by:

DNR Contracts Director Signed: 4/6/2021 4:24:56 PM

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 165.127.23.2 (None)

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
Donald Frick dfrick@wtrsupply.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/6/2021 4:24:59 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication	COPIED	Sent: 4/6/2021 4:24:59 PM
(None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Rachel Pittinger rachel.pittinger@state.co.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/6/2021 4:24:59 PM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	4/2/2021 12:50:25 PM	
Certified Delivered	Security Checked	4/6/2021 4:24:50 PM	
Signing Complete	Security Checked	4/6/2021 4:24:56 PM	
Completed	Security Checked	4/6/2021 4:24:59 PM	
Payment Events	Status	Timestamps	
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