

Certificate Of Completion

Envelope Id: E52C32930E0C4B039F49C1C1F4D090CF

Status: Completed

Subject: CMS 168013 TUNNEL WATER CO-Emergency Headgate Improvements-CT201*3928

Source Envelope:

Document Pages: 35

Signatures: 2

Envelope Originator:

Certificate Pages: 5

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Peg Mason

AutoNav: Enabled

peg.mason@state.co.us

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IP Address: 165.127.23.2

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Record Tracking

Status: Original

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peg.mason@state.co.us

Security Appliance Status: Connected

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Signer Events

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DNR Pre-Review

Completed

Sent: 4/6/2021 1:01:10 PM

dnr_edo_reviewcontract@state.co.us

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Peg Mason

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peg.mason@state.co.us

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CWCB Contracts Manager

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Security Level: Email, Account Authentication (None)

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Kirk Russell

DocuSigned by:



Sent: 4/7/2021 10:06:03 AM

kirk.russell@state.co.us

Viewed: 4/7/2021 10:13:07 AM

Finance Chief

Signed: 4/7/2021 10:13:37 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Uploaded Signature Image

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Electronic Record and Signature Disclosure:

Accepted: 4/7/2021 10:13:07 AM

ID: 787545d0-6371-4b62-855d-bf470a4e90c1

Ion Cotsapas

DocuSigned by:



Sent: 4/7/2021 10:13:40 AM

dnr_edo_allcontroller@state.co.us

Viewed: 4/8/2021 10:24:52 AM

DNR Contracts Director

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DNR

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

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In Person Signer Events

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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) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/8/2021 10:25:06 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: 4/8/2021 10:25:06 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: 4/8/2021 10:25:06 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/6/2021 1:01:10 PM
Certified Delivered	Security Checked	4/8/2021 10:24:52 AM
Signing Complete	Security Checked	4/8/2021 10:25:03 AM
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