

Certificate Of Completion

Envelope Id: 4B8B5ABFFCE040E7B0E45AE21C3B620F Status: Completed Subject: CMS 168301 ST. VRAIN AND LEFT HAND WCD-LAKE NO.4 OUTLET PIPE REPAIR PROJECT-CT2017-3213

Source Envelope:

Document Pages: 1 Signatures: 2 **Envelope Originator:**

Certificate Pages: 5 Initials: 0 Peg Mason

AutoNav: Enabled peg.mason@state.co.us 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

3/30/2021 4:41:29 PM peg.mason@state.co.us

Security Appliance Status: Connected Pool: FedRamp

Pool: DNR Storage Appliance Status: Connected Location: DocuSign

Signature Signer Events **Timestamp**

DNR Pre-Review Sent: 3/30/2021 4:50:16 PM Completed dnr_edo_reviewcontract@state.co.us Viewed: 3/31/2021 2:00:23 PM

Signed: 3/31/2021 2:00:26 PM

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Peg Mason Sent: 3/31/2021 2:00:28 PM Completed peg.mason@state.co.us Viewed: 3/31/2021 2:01:52 PM

CWCB Contracts Manager Signed: 3/31/2021 2:01:56 PM

Using IP Address: 165.127.23.2 DNR

Security Level: Email, Account Authentication (None)

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Sent: 3/31/2021 2:01:58 PM Kirk Russell

kirk.russell@state.co.us Viewed: 4/2/2021 2:37:58 PM Finance Chief Signed: 4/2/2021 3:56:37 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: 4/2/2021 2:37:58 PM

ID: bc004629-64f1-4158-a6eb-7eef5426d11c

Sent: 4/2/2021 3:56:39 PM Ion Cotsapas Ion (otsapas dnr edo allcontroller@state.co.us Viewed: 4/5/2021 1:53:21 PM

DocuSigned by

DNR Contracts Director Signed: 4/5/2021 1:53:26 PM

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

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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
Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/5/2021 1:53:28 PM
Lauren Miremont lauren.miremont@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/5/2021 1:53:28 PM
Sean Cronin sean.cronin@svlhwcd.org Security Level: Email, Account Authentication	COPIED	Sent: 4/5/2021 1:53:28 PM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	3/30/2021 4:50:16 PM	
Certified Delivered	Security Checked	4/5/2021 1:53:21 PM	
Signing Complete	Security Checked	4/5/2021 1:53:26 PM	
Completed	Security Checked	4/5/2021 1:53:28 PM	
Payment Events	Status	Timestamps	
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(None)

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