

Certificate Of Completion

Envelope Id: B76D9515DC794BBB8B65AA7D43993FA9 Status: Completed
 Subject: CMS 167737 CITY OF VICTOR-Victor Reservoir No.2 Dam Rehabilitation-CT2021-3873
 Source Envelope:
 Document Pages: 37 Signatures: 2 Envelope Originator:
 Certificate Pages: 5 Initials: 0 Peg Mason
 AutoNav: Enabled peg.mason@state.co.us
 EnvelopeD Stamping: Enabled IP Address: 165.127.23.2
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Record Tracking

Status: Original	Holder: Peg Mason	Location: DocuSign
4/21/2021 2:49:16 PM	peg.mason@state.co.us	
Security Appliance Status: Connected	Pool: FedRamp	
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Signer Events	Signature	Timestamp
DNR Pre-Review dnr_edo_reviewcontract@state.co.us DNR Security Level: Email, Account Authentication (None)	Completed Using IP Address: 174.51.13.218	Sent: 4/21/2021 3:02:15 PM Viewed: 4/22/2021 12:53:49 PM Signed: 4/22/2021 12:53:54 PM

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Peg Mason peg.mason@state.co.us CWCB Contracts Manager DNR Security Level: Email, Account Authentication (None)	Completed Using IP Address: 165.127.23.2	Sent: 4/22/2021 12:53:59 PM Viewed: 4/22/2021 12:55:05 PM Signed: 4/22/2021 12:55:13 PM
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Kirk Russell kirk.russell@state.co.us Finance Chief Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 24.8.191.248	Sent: 4/22/2021 12:55:17 PM Viewed: 4/22/2021 5:50:12 PM Signed: 4/22/2021 5:53:47 PM
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Electronic Record and Signature Disclosure:
Accepted: 4/22/2021 5:50:12 PM
ID: f2f44ed8-ed67-48bf-9c56-4289bea7ddca

Ion Cotsapas dnr_edo_allcontroller@state.co.us DNR Contracts Director DNR Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 165.127.23.2	Sent: 4/22/2021 5:53:52 PM Viewed: 4/27/2021 10:19:17 AM Signed: 4/27/2021 10:20:10 AM
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp
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Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/27/2021 10:20:16 AM
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Rachel Pittinger rachel.pittinger@state.co.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/27/2021 10:20:16 AM
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Richard Mann rman@cityofvictor.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/27/2021 10:20:16 AM
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/21/2021 3:02:15 PM
Certified Delivered	Security Checked	4/27/2021 10:19:17 AM
Signing Complete	Security Checked	4/27/2021 10:20:10 AM
Completed	Security Checked	4/27/2021 10:20:16 AM
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