Signed: 6/2/2021 9:50:35 PM

Sent: 6/3/2021 8:44:34 AM

Viewed: 6/3/2021 8:50:10 AM

Signed: 6/3/2021 8:52:21 AM

Sent: 6/3/2021 8:52:26 AM

Viewed: 6/10/2021 4:36:25 PM

Signed: 6/10/2021 4:36:39 PM

Certificate Of Completion

Envelope Id: 267A2BF0D145409586678CFCBD07ED38 Status: Completed Subject: CMS 164248 & 164316 FLORIDA CON.DITCH CO-Loan&Grant-Canal Div Replace-CT2021-2890&CTGG2021-2418

Source Envelope:

Document Pages: 62 Signatures: 4 **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**

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6/2/2021 1:13:00 PM peg.mason@state.co.us

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Peg Mason Sent: 6/2/2021 9:50:38 PM **Completed** peg.mason@state.co.us Viewed: 6/3/2021 8:44:10 AM

CWCB Contracts Manager Signed: 6/3/2021 8:44:31 AM

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Kirk Russell

kirk.russell@state.co.us

DNR Contracts Director

546FA29BD43244F Finance Chief

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

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Accepted: 6/3/2021 8:50:10 AM

ID: 786b7c87-5695-405a-b25e-ac202139824e

Ion Cotsapas Ion (otsapas dnr_edo_allcontroller@state.co.us

DNR

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication

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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 Justin Catalano floridaditch@gmail.com Security Level: Email, Account Authentication	COPIED	Sent: 6/10/2021 4:36:45 PM Sent: 6/10/2021 4:36:45 PM
(None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Matthew Stearns matthew.stearns@state.co.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 6/10/2021 4:36:45 PM

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	6/2/2021 1:15:45 PM	
Certified Delivered	Security Checked	6/10/2021 4:36:25 PM	
Signing Complete	Security Checked	6/10/2021 4:36:39 PM	
Completed	Security Checked	6/10/2021 4:36:45 PM	
Payment Events	Status	Timestamps	
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