Status: Completed

peg.mason@state.co.us

Location: DocuSign

Sent: 6/15/2021 12:27:52 PM

Sent: 6/17/2021 2:04:30 PM

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Certificate Of Completion

Envelope Id: B2522DA547134FB7B836E696F11AECD4

Subject: CMS 164684 CITY OF GLENWOOD SPRINGS WAE-System Redundancy, Pre-treatment and Improvements-CT2021-3104

Source Envelope:

Document Pages: 31 Signatures: 2 Envelope Originator:

Certificate Pages: 5 Initials: 0 Peg Mason

AutoNav: Enabled

Status: Original

(None)

IP Address: 165.127.23.2 **Envelopeld Stamping: Enabled**

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Record Tracking

6/15/2021 12:08:23 PM peg.mason@state.co.us

Security Appliance Status: Connected Pool: FedRamp

Holder: Peg Mason

Pool: DNR Storage Appliance Status: Connected Location: DocuSign

Signer Events Signature **Timestamp**

DNR Pre-Review Completed

dnr edo reviewcontract@state.co.us Viewed: 6/16/2021 9:36:40 AM Signed: 6/16/2021 9:36:46 AM DNR

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Peg Mason Sent: 6/16/2021 9:36:48 AM Completed peg.mason@state.co.us Viewed: 6/16/2021 9:37:16 AM

CWCB Contracts Manager Signed: 6/16/2021 9:37:23 AM

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Kirk Russell Sent: 6/16/2021 9:37:25 AM kirk.russell@state.co.us Viewed: 6/16/2021 10:06:10 AM

546FA29BD43244F Finance Chief Signed: 6/17/2021 2:04:26 PM

Security Level: Email, Account Authentication Signature Adoption: Uploaded Signature Image (None) Using IP Address: 72.42.88.137

Electronic Record and Signature Disclosure:

Accepted: 6/17/2021 2:00:24 PM

ID: 1f41b1f6-6275-44d6-a9d2-ac72d0d5050b

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

DNR Contracts Director DNR

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 |
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| Intermediary Delivery Events | Status | Timestamp |
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| Cole Bedford cole.bedford@state.co.us Security Level: Email, Account Authentication (None) | COPIED | Sent: 6/18/2021 2:21:37 PM |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign | | |
| Jessica Halvorsen jessica.halvorsen@state.co.us Security Level: Email, Account Authentication | COPIED | Sent: 6/18/2021 2:21:37 PM |
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| Matthew Langhorst matthew.langhorst@cogs.us Security Level: Email, Account Authentication (None) | COPIED | Sent: 6/18/2021 2:21:36 PM |
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| Witness Events | Signature | Timestamp |
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6/18/2021 2:21:34 PM

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Timestamps

Security Checked

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Status

Signing Complete

Payment Events

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