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Certificate Pages: 6 Initia AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Record Tracking

Status: Original 8/13/2021 11:14:41 AM Security Appliance Status: Connected Storage Appliance Status: Connected

Signer Events

DNR PRE-REVIEW dnr_edo_reviewcontract@state.co.us DNR

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Peg Mason peg.mason@state.co.us CWCB Contracts Manager

DNR Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Kirk Russell kirk.russell@state.co.us Finance Chief

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 8/16/2021 7:51:11 AM ID: 4533a106-1714-48fe-8784-0985d94c91bb

Ion Cotsapas dnr_edo_allcontroller@state.co.us DNR Procurement Director DNR

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign Signatures: 2 Initials: 0

Holder: Peg Mason peg.mason@state.co.us Pool: FedRamp Pool: DNR

Signature

Completed

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KC 200

546FA29BD43244F

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Sent: 8/13/2021 4:36:13 PM Viewed: 8/13/2021 4:52:08 PM Signed: 8/13/2021 4:52:15 PM

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Peg Mason

peg.mason@state.co.us IP Address: 165.127.23.2

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Sent: 8/13/2021 4:52:17 PM Viewed: 8/16/2021 7:51:11 AM Signed: 8/16/2021 8:00:16 AM

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In Person Signer Events	Signature	Timestamp
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Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Adam Reeves	COPIED	Sent: 8/16/2021 9:17:41 AM
areeves@mbssllp.com	COFILD	
Security Level: Email, Account Authentication (None)		
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Glenn Stevens	CODIED	Sent: 8/16/2021 9:17:41 AM
glennstevens@centurylink.net	COPIED	
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Jessica Halvorsen	COPIED	Sent: 8/16/2021 9:17:41 AM
jessica.halvorsen@state.co.us	COPIED	
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Trent Taylor	CODIED	Sent: 8/16/2021 9:17:41 AM
trentjtaylor02@gmail.com	COPIED	
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Witness Events	Signature	Timestamp
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Envelope Sent	Hashed/Encrypted	8/13/2021 11:29:26 AM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	8/16/2021 9:17:28 AM
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Completed	Security Checked	8/16/2021 9:17:41 AM
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