

Certificate Of Completion

Envelope Id: B1CA950548F6415691FCC968E596E8F1	Status: Completed
Subject: Please DocuSign: CTE Schedule.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Disabled	Stamps: 1
Envelope Stamping: Disabled	Envelope Originator:
Time Zone: (UTC-06:00) Central Time (US & Canada)	Neil Welch
	125 E. 11th Street
	Austin, TX 78701
	Neil.Welch@txdot.gov
	IP Address: 204.64.21.251

Record Tracking

Status: Original	Holder: Neil Welch	Location: DocuSign
2/3/2022 12:08:20 PM	Neil.Welch@txdot.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Texas Department of Transportation	Location: DocuSign

Signer Events

Neil Welch
 Neil.Welch@txdot.gov
 Area Engineer
 TxDOT
 Security Level: Email, Account Authentication (None)

Signature



Timestamp

Sent: 2/3/2022 12:09:07 PM
 Viewed: 2/3/2022 12:10:35 PM
 Signed: 2/3/2022 12:13:56 PM
 Freeform Signing

Signature Adoption: Pre-selected Style
 Using IP Address: 204.64.21.251

Electronic Record and Signature Disclosure:

Accepted: 3/16/2018 3:51:36 PM
 ID: 62b8006b-d7b7-4d5b-9a11-99418be318c1

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
Shelley C. Harris	COPIED	Sent: 2/3/2022 12:13:59 PM
shelley.harris@txdot.gov		Viewed: 2/3/2022 12:34:25 PM
District Design Engineer		
Texas Department of Transportation		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		
Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/3/2022 12:09:07 PM
Certified Delivered	Security Checked	2/3/2022 12:10:35 PM
Signing Complete	Security Checked	2/3/2022 12:13:56 PM
Completed	Security Checked	2/3/2022 12:13:59 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> •Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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