

## Certificate Of Completion

Envelope Id: 5EB2159E-4E01-4D6C-A648-E7B6378350D9	Status: Completed
Subject: PHR – AFA - Z00009107 / CSJ 0922-33-226 – City of Laredo	
Source Envelope:	
Document Pages: 36	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	
Enveloped Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-06:00) Central Time (US & Canada)	Laura Gamboa
	125 E. 11th Street
	Austin, TX 78701
	laura.gamboa@txdot.gov
	IP Address: 209.112.106.2


## Record Tracking

Status: Original	Holder: Laura Gamboa	Location: DocuSign
4/7/2025 10:50:13 AM	laura.gamboa@txdot.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Texas Department of Transportation	Location: Docusign


## Signer Events

Signer Events	Signature	Timestamp
Joseph Neeb jneeb@ci.laredo.tx.us City Manager City of Laredo Security Level: Email, Account Authentication (Optional)	 Signed by: 8CB2255399FE4BB...	Sent: 4/7/2025 11:04:17 AM Viewed: 4/7/2025 11:40:13 AM Signed: 4/7/2025 11:40:27 AM
	Signature Adoption: Drawn on Device Using IP Address: 174.226.163.214 Signed using mobile	

**Electronic Record and Signature Disclosure:**  
Accepted: 4/7/2025 11:40:13 AM  
ID: 024b6070-3c8d-4182-ae42-49ac4c52fc05

Kenneth Stewart kenneth.stewart@txdot.gov Director, Contract Services Texas Department of Transportation Security Level: Email, Account Authentication (Optional)	 DocuSigned by: F1CDA80FDB8C4B6...	Sent: 4/7/2025 11:40:30 AM Viewed: 4/7/2025 3:56:15 PM Signed: 4/7/2025 3:56:27 PM
	Signature Adoption: Pre-selected Style Using IP Address: 204.64.21.250	

**Electronic Record and Signature Disclosure:**  
Not Offered via Docusign

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
Amy Casarez Amy.Casarez@txdot.gov Security Level: Email, Account Authentication (Optional)		Sent: 4/7/2025 11:04:16 AM Viewed: 4/7/2025 2:55:31 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Ramon Chavez rchavez@ci.laredo.tx.us Security Level: Email, Account Authentication (Optional) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 4/7/2025 3:56:30 PM
Finance FIN_Local-Participation@txdot.gov Security Level: Email, Account Authentication (Optional) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 4/7/2025 3:56:31 PM
Sonya Ayers sonya.ayers@txdot.gov Local Govt Projects Coord Texas Department of Transportation Security Level: Email, Account Authentication (Optional) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	COPIED	Sent: 4/7/2025 3:56:32 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/7/2025 11:04:16 AM
Certified Delivered	Security Checked	4/7/2025 3:56:15 PM
Signing Complete	Security Checked	4/7/2025 3:56:27 PM
Completed	Security Checked	4/7/2025 3:56:32 PM

Payment Events	Status	Timestamps
<b>Electronic Record and Signature Disclosure</b>		

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: kevin.setoda@txdot.gov

### **To advise Texas Department of Transportation of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at kevin.setoda@txdot.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to kevin.setoda@txdot.gov and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **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"><li>• Allow per session cookies</li></ul>

	<ul style="list-style-type: none"> <li>• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>
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\*\* 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.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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