

**OC FAIR & EVENT CENTER  
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS  
OCTOBER 2023**

<b>JOINT POWERS AUTHORITY</b>	<b>PROJECT #</b>	<b>PROJECT DATE</b>	<b>PROJECT DESCRIPTION</b>	<b>PRIMARY CONTRACTOR</b>	<b>APPROVED PROJECT TOTAL</b>
<b>Continuing</b>					
California Construction Authority	03222005 & Amendments	7/29/2022	Serenity Walk (Construction Docs, Bidding & Construction)	CCA	\$817,000.00
California Construction Authority	03222090	8/30/202	OCFEC PSPS Project	CCA	\$351,661.16
California Construction Authority	03220085	10/21/2022	Lot G Utilities Upgrade	CCA	\$950,907.32
California Construction Authority	03222113 & Amendments	10/22/2022	Building 15 Demolition	CCA	\$214,880.00
California Construction Authority	03222114 & Amendments	3/2/2023	Market Place & Banana Bildings Demolition	CCA	\$580,577.02
California Construction Authority	03222115 & Amendments	10/24/2022	Beef Barn Buildings (3) Demolition	CCA	\$278,151.80
California Construction Authority	03222102	1/25/2023	2023 Storm Water Program Assistance	CCA	\$48,480.00
California Construction Authority	03223006	1/26/2023	Huntington Beach HVAC (Bidding & Construction)	CCA	\$68,130.80
California Construction Authority	03223001	3/1/2023	Administration Office Addition	CCA	\$1,559,745.78
California Construction Authority	03223053	5/31/2023	Pacific Amphitheatre Dressing Rooms	CCA	\$162,591.00
<b>New</b>					
None.					
<b>Amendments</b>					
None.					

# **Joint Powers Authority**

**Invoices Paid**

**September 2023**

# O.C. Fair & Event Center

## CHECK REQUEST FORM

Date: 08/23/23

Date Needed: 8/31/2023

Vendor Code (Acct): CCA

Check Amount: \$22,265,333.21 ✓

GL Account/Dept # 1820-00-23B20-A

Vendor Name Payable To: CALIFORNIA CONSTRUCTION AUTHORITY

Vendor Address: 1776 TRIBUTE RD. SUITE 220

SACRAMENTO, CA 95815

Reason for Request:

INVOICE: 3637

PROJECT: 03223001 ADMIN OFFICE ADDITION

Check Handling Instructions:  
(Circle One)

Mail

Hold for Pickup

ABRAHAN J. VENEGAS  
Person Making Request

8/24/23  
Approved by Department Supervisor

Michelle Richards  
General Manager and CEO: Michele Richards

8-29-23

8/28/2023  
Chief Administrative Officer: Melissa Au-Yeung

Chief Operating Officer: Ken Karns

Chief Business Development Officer: Joan Hamill



# California Construction Authority

1776 TRIBUTE Rd. Suite 220  
SACRAMENTO, CA 95815

RECEPTION: (916) 263-6100  
FAX: (916) 263-6116

OC Fair & Event Center  
88 Fair Drive  
Costa Mesa, CA 92626

## Invoice

Invoice Number: 3637  
Invoice Date: 8/21/2023  
Customer Code: 32nd  
Project: 03223001  
Administration Office Addition

-Please make checks payable to California Construction Authority

Description	Amount
Construction Budget	20,857,153.53
FF&E, Tech, & Incur @ 8% of Construction Costs	1,408,179.68
	\$22,265,333.21

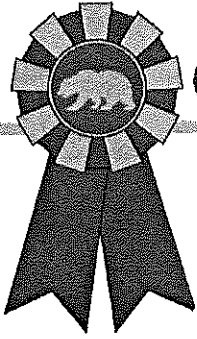
58274.07  
15497.15.78  
2778.019.8762  
460 = 22,265,333.21  
Total Project  
Phase 1  
est.

Thank you for your business!

Terms: **Due Upon Receipt**

Questions: [ap@ccaauthority.org](mailto:ap@ccaauthority.org)

Net Invoice: \$22,265,333.21  
Sales Tax: 0.00  
Invoice Total: \$22,265,333.21



# CALIFORNIA CONSTRUCTION AUTHORITY

## **LETTER OF UNDERSTANDING – Amendment 1** **Administration Office Addition**

To: 32<sup>nd</sup> DAA/OC Fair & Event Center

Date: June 26<sup>th</sup>, 2023

From: Randy Crabtree, Jr. Executive Office  
California Construction Authority

Subject: Letter of Understanding No. 23-001 (CCA Project No. **032-23-001**)

This Letter of Understanding ("LOU") is entered into between California Construction Authority ("Authority") and the **32<sup>nd</sup> DAA/OC Fair & Event Center** ("Fair") according to the Memorandum of Understanding between Authority and Fair dated January 1<sup>st</sup>, 1997, to complete the scope of services outlined in Exhibit A, attached hereto ("Project").

PROJECT: See Exhibit A, 32<sup>nd</sup> District Agricultural Association **Administration Office Addition**  
SCHEDULE: Work to be completed by **February 28<sup>th</sup>, 2025**  
FUNDING: Fair Funded

1. The Fair shall pay Authority for Authority's actual costs and expenses in connection with the Project, including staff time, overhead, project administration, project inspection fees, and third-party charges ("Project Cost"), per Authority's fee schedule, where applicable. These costs shall be paid in advance as directed by Authority.

2. The aggregate expenditure encompassing all fees and anticipated expenses for the project amounts to \$24,343,353.07. Upon receipt, the Fair shall remit funds to the Authority for **Five Hundred Eighteen Thousand, Two Hundred Seventy-Four And 09/100 Dollars (\$518,274.09)**, the current estimated Project Cost. Authority will notify Fair in writing if the Authority determines that the estimated remaining Project Cost exceeds the funds in the Project Account. Upon receipt of such notice, Fair will immediately remit additional funds to the Authority.

TERMINATION: Either party may terminate this LOU without further penalty upon giving the other party twenty-four (24) hours written notice and completing any outstanding or non-revocable obligations. The Fair's obligation to pay the Project Cost shall survive the termination of this LOU.

DocuSigned by:

*Randy Crabtree*  
F77C2778134947C

7/18/2023

Randy Crabtree, Jr.  
Executive Officer  
California Construction Authority

Date

DocuSigned by:

*Michele Richards*  
87DC9C78193C4A1

7/12/2023

Michele Richards  
Chief Executive Officer  
OC Fair & Event Center

Date

DS  
*GR*

DS  
*KR*

DS  
*kk*



## Exhibit A

June 26<sup>th</sup>, 2023

Project No. **032-23-001**  
Subject: **32<sup>nd</sup> District Agricultural Association, Orange County Fair & Event Center  
Administration Office Addition Project (Design Development, Construction  
Documents, and Bidding Phase)**

This cost proposal is for the management and handling of the **Administration Office Addition Project (Design Development, Construction Documents, and Bidding Phase)** at the OC Fair & Event Center (Fair) and is based upon the following Scope of Work:

- A. The proposed project's site is at the 32<sup>nd</sup> District Agricultural Association (DAA)/OC Fair & Event Center (Fair).
- B. The scope of work consists of the following:
  - a. The price adjustment presented in this LOU Amendment 1 is necessary to account for higher-than-expected costs to implement the scope of work described in the original LOU agreement dated March 17<sup>th</sup>, 2023.
- C. CCA will provide project administration services associated with the project.

This cost proposal is for the Design Development, Construction Development, Bidding Process, Construction, and Administration process. The Fair understands that additional costs may be incurred if additional tasks are required. Included in this cost proposal are CCA's Project Administration fees.

CCA fees and estimated reimbursable costs to manage the **Administration Office Addition Project** at the **OC Fair & Event Center** are estimated to be **Twenty-Four Million Three Hundred Forty-Three Thousand, Three Hundred Fifty-Three And 07/100 Dollars (\$24,343,353.07)**, as detailed below. A breakdown of the estimated cost follows:



## Exhibit B

### 32nd DAA/OC Fair & Event Center Administration Office Addition Project Cost Breakdown

	Design/Dev/CD's/ Bidding	Design Price Adjustment	Construction Budget	Total
<b>**PROFESSIONAL SERVICES/CONSULTANTS</b>				
Architectural Services - Estimated total thru construction	924,117.92	518,274.09	220,028.00	1,662,420.00
Misc. A&E Travel/Printing etc.	22,002.81			22,002.81
Professional Services Sub-Total	946,120.72	518,274.09	220,028.00	1,684,422.81
<b>CONSTRUCTION COSTS - Estimated</b>				
Construction Cost			17,602,246.00	17,602,246.00
Contingency 10%			1,760,224.60	1,760,224.60
Construction Sub-Total	-	-	19,362,470.60	19,362,470.60
<b>**REIMBURSABLES (Estimate)</b>				
Travel	6,160.79		52,806.74	58,967.53
Plan Review	18,500.00		3,873.10	22,373.10
Inspection Services			132,016.85	132,016.85
Misc.	2,500.00		5,000.00	7,500.00
Reimbursable Sub-Total	27,160.79	-	193,696.69	220,857.48
<b>MANAGEMENT/ADMINISTRATION FEES</b>				
Admin Fee (CCA Fee Schedule 9%)	528,067.38		1,056,134.76	1,584,202.14
Project Oversight				
Design Development Phase Management Fee				
Construction Document Phase Management Fee				
Bidding Phase Management Fee				
Enhanced Worker Safety Oversight				
Permitting				
Commissioning				
Other Direct Costs Handling Fee (6%)	58,396.89		24,823.48	83,220.37
Manage/Admin Sub-Total	586,464.27	-	1,080,958.24	1,667,422.51
<b>Total by Phase</b>				
	\$ 1,559,745.78	\$ 518,274.09	\$ 20,857,153.53	
<b>FF&amp;E, Tech, &amp; Incur @ 8% of Construction Costs</b>				\$1,408,179.68
<b>Total Costs, with Fees and Estimated Costs</b>				\$ 24,343,353.07

\*\*Costs identified as estimates are just that, actual costs will be accounted and reconciled at close of project.

If any third-party professional services/consultant outside services contracted by CCA on behalf of this project are required, they will be paid directly by the Fair within seven (7) days upon receipt of an approved and signed payment authorization from CCA.

The performance of CCA's scope of services inures to the benefit of the Fair. To accomplish these services, CCA may engage third parties. Additionally, known and unknown third parties may be affected by the performance of this LOU. Therefore, the Fair agrees to reimburse CCA for all costs and expenses incurred in connection with the Project or arising out of the performance of this LOU, including, but not limited to, all costs and expenses arising out of claims asserted by third parties against CCA. The Fair shall not reimburse CCA for costs and expenses incurred as a result of CCA's sole, active negligence or willful misconduct.

Should a dispute arise and either party is required to institute any action or proceeding to enforce any provision of this LOU or for damages by reason of an alleged breach of any provision hereof, the prevailing party shall be entitled to receive all costs and expenses (including reasonable attorneys' fees and disbursements) incurred by the such prevailing party in connection with such action or proceeding. CCA will take no further action until the Fair accepts the terms and conditions of this proposal. Upon



your acceptance of this proposal, this proposal shall be incorporated into an LOU and shall become a part thereof. CCA represents and warrants that it has the statutory and/or legal authority to enter into contracts with general contractors for the express and specific purpose of performing the work identified in the LOU. CCA further represents and warrants that it has the statutory and/or legal authority to enter into **LOU 23-001 Amendment 1** through the undersigned party.

The Fair represents and warrants that it has the statutory and/or legal authority to enter into this **LOU 23-001 Amendment 1**, through the undersigned party, to obtain the benefits of the agreements referenced above and that Michele Richards is the Fair's representative for purposes of authorizing CCA to make expenditures or enter into contracts. If you have any questions, please call **Project Coordinator Josiah Velichko at (650) 931-5161**.



# O.C. Fair & Event Center

## CHECK REQUEST FORM

Date: 09/11/23

Date Needed: 9/11/2023

Vendor Code (Acct): CCA

Check Amount: \$91,668.56

GL Account/Dept # 1820-00-23B01-A

Vendor Name Payable To: CALIFORNIA CONSTRUCTION AUTHORITY

Vendor Address: 1776 TRIBUTE RD. SUITE 220

Reason for Request:

LOU AMENDMENT NO.3

PROJECT 03222114 - MARKET PLACE AND BANANA BUILDINGS DEMO

Check Handling Instructions:  
(Circle One)

Mail

Hold for Pickup

ABRAHAN J. VENEGAS  
Person Making Request

9/12/23  
Approved by Department Supervisor

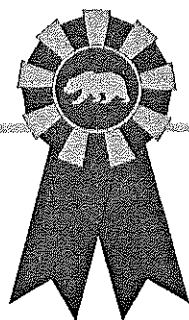
Michelle Richards  
General Manager and CEO: Michelle Richards

9/15/2023  
Chief Administrative Officer: Melissa Au-Yeung

9-19-23  
Chief Operating Officer: Ken Karns

Chief Business Development Officer: Joan Hamill

ADV 09/20/23



# CALIFORNIA CONSTRUCTION AUTHORITY

1776 TRIBUTE RD. SUITE 220  
SACRAMENTO, CA 95815

RECEPTION: (916) 263-6100  
FAX: (916) 263-6116

OC Fair & Event Center  
88 Fair Drive  
Costa Mesa, CA 92626

## Invoice

Invoice Number: 3646  
Invoice Date: 8/31/2023  
Customer Code: 32nd  
Project: 03222114  
Market Place and Banana Buildings Demo

1820-00-23B01-A

-Please make checks payable to California Construction Authority

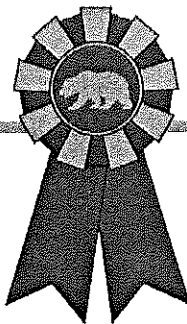
Description	Amount
LOU Amendment No.3	91,668.56
	\$91,668.56

*Thank you for your business!*

Terms: **Due Upon Receipt**

Questions: [ap@ccaauthority.org](mailto:ap@ccaauthority.org)

Net Invoice: \$91,668.56  
Sales Tax: 0.00  
Invoice Total: \$91,668.56



# CALIFORNIA CONSTRUCTION AUTHORITY

## **LETTER OF UNDERSTANDING – Amendment #3** **Market Place and Banana Buildings Demolition**

To: 32<sup>nd</sup> DAA/OC Fair & Event Center

Date: August 18<sup>th</sup>, 2023

From: Randy Crabtree, Jr. Executive Office  
California Construction Authority

Subject: Letter of Understanding No. 22-114 (CCA Project No. **032-22-114**)

This Letter of Understanding ("LOU") is entered into between California Construction Authority ("Authority") and the **32<sup>nd</sup> DAA/OC Fair & Event Center** ("Fair") pursuant to the Memorandum of Understanding between Authority and Fair dated January 1, 1997, to complete the scope of services set forth in Exhibit A, attached hereto ("Project").

PROJECT: See Exhibit A, 32<sup>nd</sup> District Agricultural Association **Market Place and Banana Buildings Demolition**

SCHEDULE: Work was completed by **June 9<sup>th</sup>, 2023**

FUNDING: Fair Funded

1. The Fair shall pay Authority for Authority's actual costs and expenses in connection with the Project, including staff time, overhead, project administration, project inspection fees, and third-party charges ("Project Cost"), per Authority's fee schedule, where applicable. These costs shall be paid in advance as directed by Authority.

2. The aggregate expenditure encompassing all fees and anticipated expenses for the project amounts to Six Hundred Eight Thousand, Three Hundred Ninety-Six and 62/100 Dollars (\$608,396.62). Fair shall remit funds to the Authority in the amount of **Ninety-One Thousand, Six Hundred Sixty-Eight and 56/100 Dollars (\$91,668.56)**, which is the current estimated Project Cost. Authority will notify Fair in writing in the event that the Authority determines that the estimated remaining Project Cost exceeds the funds in the Project Account. Upon receipt of such notice, Fair will immediately remit additional funds to the Authority.

TERMINATION: Either party may terminate this LOU without further penalty upon giving the other party twenty-four (24) hours written notice and completing any outstanding or non-revocable obligations. The Fair's obligation to pay the Project Cost shall survive termination of this LOU.

DocuSigned by:  
Randy Crabtree 9/11/2023  
F77C278134947C...  
Randy Crabtree, Jr. Date  
Executive Officer  
California Construction Authority

DocuSigned by:  
Michele Richards 9/8/2023  
87DC8C78133C4A1...  
Michele Richards Date  
Chief Executive Officer  
OC Fair & Event Center

DS  
kk



## Exhibit A

June 26<sup>th</sup>, 2023

Project No. **032-22-114**  
Subject: **32<sup>nd</sup> District Agricultural Association, Orange County Fair & Event Center  
Market Place & Banana Buildings Demolition Project**

This cost proposal is for the management and handling of the **Market Place & Banana Buildings Demolition Project** at the OC Fair & Event Center (Fair) and is based upon the following Scope of Work:

- A. The proposed project's site is at the 32<sup>nd</sup> District Agricultural Association (DAA)/OC Fair & Event Center (Fair).
- B. The project consists of the remaining construction phase:
  - a. Address the costs to perform the additional work specified below:
    - i. There are three primary added scopes of work that the Fair has directed CCA to have performed as Time & Materials. The attached Exhibit B is an estimate of the not to exceed, potential value of these changes. This work consists of the following:
      - 1. Additional Asphalt
      - 2. Utility work not shown on plans.
      - 3. Unsuitable soil remove and replacement.
- C. CCA will provide project management and inspection services associated with the construction phase process.
- D. CCA will provide project administration services associated with the project.
- E. CCA will reconcile the actual value of the above changes and issue the fair an accounting for this work.

This cost proposal covers the Design Development, Construction Development, Bidding Process, Construction, and Administrative processes. The Fair understands that additional costs may be incurred if additional tasks are required. Included in this cost proposal are CCA's Project Administration fees.

CCA fees and total estimated reimbursable costs to manage the **Market Place Demolition Project** at the OC Fair & Event Center are estimated to be **Six Hundred Eight Thousand, Three Hundred Ninety-Six and 62/100 Dollars (\$608,396.62)**, as detailed below. A breakdown of the estimated cost follows:



**32nd District Agricultural Association, Orange County Fair & Event Center  
Market Place and Banana Buildings Demolition - Amendment 3  
Project Cost Breakdown**

	Original	Construction	Amendment 2	Amendment 3	Total
<b>**PROFESSIONAL SERVICES/CONSULTANTS</b>					
Demolition Design Services	18,100.00	4,800.00			22,900.00
Design Contingency 10%	1,810.00				1,810.00
Special Inspections - TBD		2,300.00			2,300.00
<b>Professional Services Sub-Total</b>	<b>19,910.00</b>	<b>7,100.00</b>	<b>-</b>	<b>-</b>	<b>27,010.00</b>
<b>CONSTRUCTION COSTS</b>					
Construction Cost		308,500.00	108,240.42	83,335.05	500,075.47
Contingency 10%		30,850.00	(30,850.00)		-
<b>Construction Sub-Total</b>	<b>-</b>	<b>339,350.00</b>	<b>77,390.42</b>	<b>83,335.05</b>	<b>500,075.47</b>
<b>**REIMBURSABLES (Estimate)</b>					
Travel	1,500.00	1,500.00			3,000.00
Bid Advertisement	1,000.00				1,000.00
Misc.	250.00				250.00
Inspections		8,800.00			8,800.00
Geotech Inspection		3,500.00	1,500.00		5,000.00
<b>Reimbursable Sub-Total</b>	<b>2,750.00</b>	<b>13,800.00</b>	<b>1,500.00</b>	<b>-</b>	<b>18,050.00</b>
<b>MANAGEMENT/ADMINISTRATION FEES</b>					
Design Phase Management Fee (T&M)	2,300.00				2,300.00
Bidding Phase Management Fee (T&M)	1,500.00				1,500.00
Enhanced Worker Safety Program Oversight (T&M)		6,750.00			6,750.00
Construction Project Admin Fee (CCA Fee Schedule %)		30,850.00	10,824.04	8,333.51	50,007.55
Other Direct Costs Handling Fee (6%)	1,359.60	1,254.00	90.00	-	2,703.60
<b>Manage/Admin Sub-Total</b>	<b>5,159.60</b>	<b>38,854.00</b>	<b>10,914.04</b>	<b>8,333.51</b>	<b>63,261.15</b>
<b>Total by Phase</b>	<b>\$ 27,819.60</b>	<b>\$ 399,104.00</b>	<b>\$ 89,804.46</b>	<b>\$ 91,668.56</b>	
<b>Total Costs, with Fees and Estimated Costs</b>					<b>\$ 608,396.62</b>

\*\*Costs identified as estimates are just that, actual costs will be accounted and reconciled at close of project.

Costs between parentheses indicate a transfer of contingency funds.

If any third-party professional services/consultant outside services contracted by CCA on behalf of this project are required, they will be paid directly by the Fair within seven (7) days upon receipt of an approved and signed payment authorization from CCA.

The performance of CCA's scope of services inures to the benefit of the Fair. To accomplish these services, CCA may engage third parties. Additionally, known and unknown third parties may be affected by the performance of this LOU. Therefore, the Fair agrees to reimburse CCA for all costs and expenses incurred in connection with the Project or arising out of the performance of this LOU, including, but not limited to, all costs and expenses arising out of claims asserted by third parties against CCA. The Fair shall not reimburse CCA for costs and expenses incurred as a result of CCA's sole, active negligence or willful misconduct.

Should a dispute arise, and either party is required to institute any action or to proceed to enforce any provision of this LOU or for damages by reason of an alleged breach of any provision hereof, the prevailing party shall be entitled to receive all costs and expenses (including reasonable attorneys' fees and disbursements) incurred by such prevailing party in connection with such action or proceeding. CCA will take no further action until the Fair accepts the terms and conditions of this proposal. Upon



your acceptance of this proposal, this proposal shall be incorporated into an LOU and become a part thereof. CCA represents and warrants that it has the statutory and/or legal authority to enter into contracts with general contractors to perform the work identified in the LOU. CCA further represents and warrants that it has the statutory and/or legal authority to enter into **LOU 22-114** through the undersigned party.

The Fair represents and warrants that it has the statutory and/or legal authority to enter into this LOU 22-114, through the undersigned party, to obtain the benefits of the agreements referenced above and that Michele Richards is the Fair's representative for purposes of authorizing CCA to make expenditures or enter into contracts. If you have any questions, please call **Project Manager, Sean Slay** at (916) 470-4673.

**Certificate Of Completion**

Envelope Id: 392A7696ED2B463D8309A11295FEA297

Status: Completed

Subject: Complete with DocuSign: 032-22-114 - LOU Amendment 3.pdf, CCA AR Invoice 032-22-114 Market Plac...

Source Envelope:

Document Pages: 5

Signatures: 2

Envelope Originator:

Certificate Pages: 6

Initials: 1

Sean Slay

AutoNav: Enabled

1776 Tribute Rd Suite 220

EnvelopeId Stamping: Enabled

Sacramento, CA 95815

Time Zone: (UTC-08:00) Pacific Time (US &amp; Canada)

sslay@ccauthority.org

IP Address: 173.196.192.92

**Record Tracking**

Status: Original

Holder: Sean Slay

Location: DocuSign

8/30/2023 9:29:34 AM

sslay@ccauthority.org

**Signer Events**

Ken Karns

kkarns@ocfair.com

Security Level: Email, Account Authentication  
(None)**Signature**Signature Adoption: Pre-selected Style  
Using IP Address: 173.196.192.88**Timestamp**

Sent: 9/7/2023 11:09:46 AM

Viewed: 9/7/2023 11:10:35 AM

Signed: 9/7/2023 11:11:13 AM

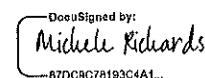
**Electronic Record and Signature Disclosure:**

Accepted: 1/26/2023 9:01:24 AM

ID: 3d184e1a-0603-4bff-bd74-38b69041ee1d

Michele Richards

mrichards@ocfair.com

Security Level: Email, Account Authentication  
(None)Signature Adoption: Pre-selected Style  
Using IP Address: 173.196.192.88

Sent: 9/7/2023 11:11:14 AM

Viewed: 9/8/2023 8:46:49 AM

Signed: 9/8/2023 8:46:57 AM

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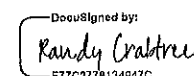
ID: 7b276172-a48f-44eb-ad88-71eab579f687

Randy Crabtree

rcrabtree@ccauthority.org

EXECUTIVE OFFICER

Executive Officer

Security Level: Email, Account Authentication  
(None)Signature Adoption: Pre-selected Style  
Using IP Address: 76.137.194.245  
Signed using mobile

Sent: 9/8/2023 8:47:00 AM

Viewed: 9/11/2023 7:34:12 AM

Signed: 9/11/2023 7:34:19 AM

**Electronic Record and Signature Disclosure:**

Accepted: 12/13/2022 4:53:19 PM

ID: c8fa7ea1-a8d6-44b1-8a55-d19b77205adf

**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**

Jerry Eldridge  
jeldridge@ocfair.com  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
Accepted: 9/1/2023 3:03:48 PM  
ID: f26f45b9-5693-467f-bdd0-d3d0325fa629

**COPIED**

Sent: 9/11/2023 7:34:21 AM

Ken Karns  
kkarns@ocfair.com  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
Accepted: 1/26/2023 9:01:24 AM  
ID: 3d184e1a-0603-4bff-bd74-38b69041ee1d

**COPIED**

Sent: 9/11/2023 7:34:21 AM

Summer Angus  
sangus@ocfair.com  
Executive Assistant  
OC Fair & Event Center  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**COPIED**

Sent: 9/11/2023 7:34:22 AM

Max Tang  
mtang@ocfair.com  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**COPIED**

Sent: 9/11/2023 7:34:23 AM

Melissa Auyeung  
mauyeung@ocfair.com  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**COPIED**

Sent: 9/11/2023 7:34:23 AM

Krystal Toledo  
ktoledo@ccauthority.or  
Security Level: Email, Account Authentication  
(None)  
**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

**COPIED**

Sent: 9/11/2023 7:34:24 AM

**Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent	Hashed/Encrypted	8/31/2023 5:32:42 PM
Envelope Updated	Security Checked	9/7/2023 11:09:45 AM
Envelope Updated	Security Checked	9/7/2023 11:09:45 AM
Envelope Updated	Security Checked	9/7/2023 11:09:45 AM
Envelope Updated	Security Checked	9/7/2023 11:09:45 AM
Envelope Updated	Security Checked	9/7/2023 11:09:46 AM
Certified Delivered	Security Checked	9/11/2023 7:34:12 AM
Signing Complete	Security Checked	9/11/2023 7:34:19 AM
Completed	Security Checked	9/11/2023 7:34:24 AM



Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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