

OC FAIR & EVENT CENTER
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS
MAY 2024

1 of 1

| JOINT POWERS AUTHORITY | PROJECT # | PROJECT DATE | PROJECT DESCRIPTION | PRIMARY CONTRACTOR | APPROVED PROJECT TOTAL |
|-----------------------------------|-------------------------|--------------|---|--------------------|------------------------|
| Continuing | | | | | |
| California Construction Authority | 032-22-005 & Amendments | 7/29/2022 | Serenity Walk (Construction Docs, Bidding & Construction) | CCA | \$817,000.00 |
| California Construction Authority | 032-22-090 | 8/30/2022 | OCFEC PSPS Project | CCA | \$351,661.16 |
| California Construction Authority | 032-20-085 | 10/21/2022 | Lot G Utilities Upgrade | CCA | \$950,907.32 |
| California Construction Authority | 032-22-113 & Amendments | 10/22/2022 | Building 15 Demolition | CCA | \$214,880.00 |
| California Construction Authority | 032-22-115 & Amendments | 10/24/2022 | Beef Barn Buildings (3) Demolition | CCA | \$278,151.80 |
| California Construction Authority | 032-22-114 & Amendments | 3/2/2023 | Market Place & Banana Bildings Demolition | CCA | \$580,577.02 |
| California Construction Authority | 032-23-006 | 1/26/2023 | Huntington Beach HVAC (Bidding & Construction) | CCA | \$68,130.80 |
| California Construction Authority | 032-23-001 & Amendments | 3/1/2023 | Administration Office Addition | CCA | \$24,343,352.99 |
| California Construction Authority | 032-23-053 | 5/31/2023 | Pacific Amphitheatre Dressing Rooms | CCA | \$162,591.00 |
| California Construction Authority | 032-23-089 | 10/27/2023 | Pacific Amphitheatre Kitchen Re-Roof | CCA | \$69,995.00 |
| California Construction Authority | 032-24-540948 | 1/4/2024 | 2024 Storm Water Program Assistance | CCA | \$59,810.00 |
| California Construction Authority | 032-23-506010 | 1/12/2024 | Midway Restroom & Shower Buildings | CCA | \$9,999,998.58 |
| California Construction Authority | 032-24-560354 | 1/23/2024 | Baja Bar & Grill Roof | CCA | \$94,998.95 |
| California Construction Authority | 032-24-560374 | 1/24/2024 | Costa Mesa Roof & Skylights | CCA | \$49,998.80 |
| California Construction Authority | 032-24-560085 | 1/24/2024 | Pacific Amphitheatre Sound Walls | CCA | \$109,999.92 |
| New | | | | | |
| None. | | | | | |
| Amendments | | | | | |
| None. | | | | | |

Joint Powers Authority

Invoices Paid

April 2024

O.C. Fair & Event Center

CHECK REQUEST FORM

Date: 04/16/24

Date Needed: 4/16/2024

Vendor Code (Acct): CCA

Check Amount: \$69,995.00

GL Account/Dept # 1820-00-23B10-A

Vendor Name Payable To: CALIFORNIA CONSTRUCTION AUTHORITY

Vendor Address: ATTN: RANDY CRABTREE, EXECUTIVE OFFICER
1776 TRIBUTE ROAD, SUITE 220 SACRAMENTO, CA 95815

Reason for Request:

CCA PROJECT NO. 03223089

OC Fair Pac Amp Kitchen Re-roof

Invoice #3755
Check Handling Instructions: Mail Hold for Pickup
(Circle One)

ABRAHAM J. VENEGAS
Person Making Request

Approved by Department Supervisor

Michele Richards
General Manager and CEO: Michele Richards
4-19-24

Melissa Au-Yeung 4/17/2024
Chief Administrative Officer: Melissa Au-Yeung

Chief Operating Officer: Ken Karns

Chief Business Development Officer:



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: 3755
Invoice Date: 4/11/2024
Customer Code: 32nd
Project: 03223089
OC Fair Pac Amp Kitchen Re-roof

-Please make checks payable to California Construction Authority

| Description | Amount |
|---|-------------|
| Construction Contract | 50,987.00 |
| Construction Contingency | 5,600.00 |
| Project Administration Fees (\$300 Min) | 6,720.00 |
| Direct Cost Handling Fee (6%) | 138.00 |
| Inspections - Construction | 1,000.00 |
| Travel | 800.00 |
| Misc. | 500.00 |
| Enhanced Worker Safety Program | 4,250.00 |
| | \$69,995.00 |

Thank you for your business!

Terms: **Due Upon Receipt**

Questions: ap@ccauthority.org

Net Invoice: \$69,995.00
Sales Tax: 0.00
Invoice Total: \$69,995.00

APPLICATION AND CERTIFICATE FOR PAYMENT**DOCUMENT SUMMARY SHEET**

TO FUNDING SOURCE:
 32nd District Agricultural Association
 88 Fair Dr.
 Costa Mesa, California 92626

FROM CONTRACTOR:
 California Construction Authority
 1776 Tribune Road, Suite 220
 Sacramento, California 95815

PROJECT:

OC Fair Pacific Amphitheater Kitchen Re-Roof
 88 Fair Dr.
 Costa Mesa, California 92626

VIA ARCHITECT/ENGINEER:

CONTRACT DATE: 4/9/2024

CONTRACT FOR: LOU - Pacific Amphitheater Kitchen Re-Roof**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

| | | | |
|---|-------------|-----|--------------------------------|
| 1. Original Contract Sum | \$69,995.00 | By: | State of: |
| 2. Net change by change orders | \$0.00 | | County of: |
| 3. Contract Sum to date (Line 1 ± 2) | \$69,995.00 | | Subscribed and sworn to before |
| 4. Total completed and stored to date (Column G on detail sheet) | \$69,995.00 | | me this |
| 5. Retainage: | | | day of |
| a. 0.00% of completed work | \$0.00 | | Notary Public: |
| b. 0.00% of stored material | \$0.00 | | My commission expires: |
| Total retainage (Line 5a + 5b or total in column I of detail sheet) | \$0.00 | | |
| 6. Total earned less retainage (Line 4 less Line 5 Total) | \$69,995.00 | | |
| 7. Less previous certificates for payment (Line 6 from prior certificate) | \$0.00 | | |
| 8. Current payment due: | \$69,995.00 | | |
| 9. Balance to finish, including retainage (Line 3 less Line 6) | \$0.00 | | |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Funding Source: | \$0.00 | \$0.00 |
| Total approved this month: | \$0.00 | \$0.00 |
| Net change by change orders: | \$0.00 | \$0.00 |

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$69,995.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: _____

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.

| A | B | C | D | E | F | G | H | I | |
|---|---|--|-----------------|-----------------------------------|--|--|-------------|---------------------------|-----------|
| ITEM NO. | BUDGET CODE | DESCRIPTION OF WORK | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | | | | | |
| 01-100.4. CON - 5 Construction Contract | | | | | | | | | |
| 1.1 | 01-100.4. CON 5. Construction Contract | Construction Contract | \$50,987.00 | \$0.00 | \$50,987.00 | \$0.00 | \$50,987.00 | 100.00% | \$0.00 |
| 01-100.4. CON - 5 Construction Contract Subtotals | | | | | | | | | |
| 01-110-20.4. CON - Construction Contingency 4. Construction | | | | | | | | | |
| 2.1 | 01-110-20.4. CON Contingency 4. Construction | Construction Contingency | \$5,600.00 | \$0.00 | \$5,600.00 | \$0.00 | \$5,600.00 | 100.00% | \$0.00 |
| 01-110-20.4. CON - Construction Contingency 4. Construction Subtotals | | | | | | | | | |
| 01-140-20.4. CON - Project Administration Fees (\$300 min) 4. Construction | | | | | | | | | |
| 3.1 | 01-140-20.4. CON Project Administration Fees (\$300 min).4. Construction | Project Administration Fees (\$300 min) | \$6,720.00 | \$0.00 | \$6,720.00 | \$0.00 | \$6,720.00 | 100.00% | \$0.00 |
| 01-140-20.4. CON - Project Administration Fees (\$300 min) 4. Construction Subtotals | | | | | | | | | |
| 01-140-30.4. CON - Direct Cost Handling Fee (6%) 4. Construction | | | | | | | | | |
| 4.1 | 01-140-30.4. CON Direct Cost Handling Fee (6%).4. Construction | Direct Cost Handling Fee (6%) | \$138.00 | \$0.00 | \$138.00 | \$0.00 | \$138.00 | 100.00% | \$0.00 |
| 01-140-30.4. CON - Direct Cost Handling Fee (6%) 4. Construction Subtotals | | | | | | | | | |
| 01-200-10.1. DD - 3 Professional Services (4%) | | | | | | | | | |
| 5.1 | 01-200-10.1. DD 3. Professional Services (4%) | Architect | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 01-200-10.1. DD - 3 Professional Services (4%) Subtotals | | | | | | | | | |
| 01-230-30.4. CON - Inspections | | | | | | | | | |
| 6.1 | 01-230-30.4. CON Inspections | Inspections - Construction | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 |
| 01-230-30.4. CON - Inspections Subtotals | | | | | | | | | |

| A | B | C | D | E | F | G | H | I | |
|---|--|--------------------------------|-----------------|-----------------------------------|--|--|------------|---------------------------|-----------|
| ITEM NO. | BUDGET CODE | DESCRIPTION OF WORK | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | | | | | |
| 01-240-10.4. CON - Travel | | | | | | | | | |
| 7.1 | 01-240-10.4. CON Travel | Travel | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | 100.00% | \$0.00 |
| 01-240-10.4. CON - Travel Subtotals | | | | | | | | | |
| 01-240-50.4. CON - Printing/Misc Office Supplies | | | | | | | | | |
| 8.1 | 01-240-50.4. CON Printing/Misc. Office Supplies | Misc | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 100.00% | \$0.00 |
| 01-240-50.4. CON - Printing/Misc Office Supplies Subtotals | | | | | | | | | |
| 01-250.4. CON - Enhanced Worker Safety Program 4. Construction | | | | | | | | | |
| 9.1 | 01-250.4. CON Enhanced Worker Safety Program 4. Construction | Enhanced Worker Safety Program | \$4,250.00 | \$0.00 | \$4,250.00 | \$0.00 | \$4,250.00 | 100.00% | \$0.00 |
| 01-250.4. CON - Enhanced Worker Safety Program 4. Construction Subtotals | | | | | | | | | |
| Grand Totals | | | | | | | | | |



California Construction Authority
1776 Tribute Road Suite 220
Sacramento, California 95815
Phone: (916) 263-6100

Funding Contract 1

Project: 032-23-089 - OC Fair Pacific Amphitheater Kitchen Re-Roof
88 Fair Dr.
Costa Mesa, California 92626
Phone: 714-708-1500

LOU - Pacific Amphitheater Kitchen Re-Roof

| | | | |
|------------------------------|---|---------------------------------------|---|
| FUNDING SOURCE: | 32nd District Agricultural Association 88 Fair Dr. Costa Mesa, California 92626 | CONTRACTOR: | California Construction Authority 1776 Tribute Road, Suite 220 Sacramento, California 95815 |
| ARCHITECT/ENGINEER: | | DATE CREATED: | 10/27/2023 |
| CONTRACT STATUS: | Approved | CREATED BY: | Sean Slay (California Construction Authority) |
| EXECUTED: | No | DEFAULT RETAINAGE: | 0.0% |
| START DATE: | 03/25/2024 | SIGNED CONTRACT RECEIVED DATE: | |
| SUBSTANTIAL COMPLETION DATE: | | ORIGINAL SUBSTANTIAL COMPLETION DATE: | |
| ESTIMATED COMPLETION DATE: | 12/31/2024 | ACTUAL COMPLETION DATE: | |

DESCRIPTION:
Installation of a TPO Roof, removal and replacement of required equipment.

ATTACHMENTS:

TERMS: This Letter of Understanding ("LOU") is entered into between California Construction Authority ("Authority") and the 32nd 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 the Scope of Work, included hereto ("Project").

DATE: March 25th, 2024

PROJECT: See Scope of Work; 32nd District Agricultural Pacific Amphitheater Kitchen Re-Roof

SCHEDULE: Work to be completed by December 31st, 2024

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. On or before March 30th, 2024, Fair shall remit funds to the Authority in the amount of **Sixty Nine Thousand Nine Hundred Ninety-Five and 00/100 Dollars (\$69,995.00)**, which is 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 termination of this LOU.

SCOPE OF WORK:

This cost proposal is for the management and handling of the **Pacific Amphitheater Kitchen Re-Roof** project at the **OC Fair & Event Center (Fair)**, and is based upon the following Scope of Work:



Funding Contract 1

1. The site of the proposed project is at the 32nd District Agricultural Association (DAA)/OC Fair & Event Center (Fair).
2. The scope of work includes:

1. CCA will retain a qualified engineer to prepare plans to design the re-roof of the Pacific Amphitheater Kitchen.
2. CCA will obtain all required Fire Marshal permits.
3. CCA will conduct an Informal Bid Solicitation for the project. CCA will prepare and coordinate the Informal bid documents, manage the bid solicitation, RFP process, job walk, and select the lowest RFP amount. Informal Bid Documents are prepared based on information supplied by the Fair; and a scope of work determined by CCA in cooperation with the Fair.
4. CCA will provide project management and administration services associated with the project design and bidding process.

This cost proposal is for the Contract Award 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 **Pacific Amphitheater Kitchen Re-Roof at the OC Fair & Event Center** are estimated to be **Sixty Nine Thousand Nine Hundred Ninety-Five and 00/100 Dollars (\$69,995.00)**.

If any third-party professional services/consultant outside services contracted by CCA on behalf of this project are required. In that case, 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 032-23-089** 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 032-23-089**. CCA further represents and warrants that it has the statutory and/or legal authority to enter into **LOU 032-23-089** through the undersigned party.

The Fair represents and warrants that it has the statutory and/or legal authority to enter into this LOU 23-089, 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) 570-3014**.

| # | Budget Code | Description | Amount |
|---|---|--------------------------|-------------|
| 1 | 01-100.4. CON 5. Construction Contract | Construction Contract | \$50,987.00 |
| 2 | 01-110-20.4. CON Construction Contingency.4. Construction | Construction Contingency | \$5,600.00 |



Funding Contract 1

| # | Budget Code | Description | Amount |
|--------------|--|---|-------------|
| 3 | 01-140-20.4. CON Project Administration Fees (\$300 min).4. Construction | Project Administration Fees (\$300 min) | \$6,720.00 |
| 4 | 01-140-30.4. CON Direct Cost Handling Fee (6%).4. Construction | Direct Cost Handling Fee (6%) | \$138.00 |
| 5 | 01-200-10.1. DD 3. Professional Services (4%) | Architect | \$0.00 |
| 6 | 01-230-30.4. CON Inspections | Inspections - Construction | \$1,000.00 |
| 7 | 01-240-10.4. CON Travel | Travel | \$800.00 |
| 8 | 01-240-50.4. CON Printing/Misc. Office Supplies | Misc | \$500.00 |
| 9 | 01-250.4. CON Enhanced Worker Safety Program.4. Construction | Enhanced Worker Safety Program | \$4,250.00 |
| Grand Total: | | | \$69,995.00 |

DS
SS

DS
KR

DS
JE

32nd District Agricultural Association
88 Fair Dr.
Costa Mesa, California 92626

California Construction Authority
1776 Tribute Road, Suite 220
Sacramento, California 95815

DocuSigned by:

ben karus

4/2/2024

054D19510577405

SIGNATURE

DocuSigned by:

Michele Richards

4/8/2024

970C9C78403C4A1...

DATE SIGNATURE

DocuSigned by:

Randy Crabtree

4/9/2024

F7703770124047C

DATE

Certificate Of Completion

Envelope Id: F245E1DD74354B02944A18E42AB2B0A7

Status: Completed

Subject: LOU - Pacific Amphitheater Kitchen Re-Roof

Source Envelope:

Document Pages: 3

Signatures: 3

Certificate Pages: 6

Initials: 3

AutoNav: Enabled

EnvelopeId Stamping: Enabled

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

Envelope Originator:

Krystal Toledo

1776 Tribute Rd Suite 220

Sacramento, CA 95815

ktoledo@ccauthority.org

IP Address: 34.218.157.79

Record Tracking

Status: Original

Holder: Krystal Toledo

Location: DocuSign

3/22/2024 4:40:04 PM

ktoledo@ccauthority.org

Signer Events**Signature**

Signature Adoption: Pre-selected Style

Using IP Address: 139.104.3.30

Signed using mobile

Timestamp

Sent: 3/25/2024 1:20:53 PM

Viewed: 3/25/2024 1:21:10 PM

Signed: 3/25/2024 1:22:35 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kristie Riddlesperger

kriddlesperger@ccauthority.org

Office Administrator

California Construction Authority

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 207.183.250.90

Sent: 3/29/2024 11:09:11 AM

Viewed: 3/29/2024 11:12:14 AM

Signed: 3/29/2024 11:16:31 AM

Electronic Record and Signature Disclosure:

Accepted: 12/14/2022 10:03:10 AM

ID: 1745a9c8-b248-4a5f-a021-ccd240617ed4

Jerry Eldridge

jeldridge@ocfair.com

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 173.196.192.88

Sent: 3/29/2024 11:16:32 AM

Viewed: 4/1/2024 9:49:01 AM

Signed: 4/1/2024 10:18:00 AM

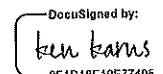
Electronic Record and Signature Disclosure:

Accepted: 4/1/2024 9:49:01 AM

ID: 31b15027-4475-4298-8953-b02c7de4a40d

Ken Karns

kkarns@ocfair.com

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 173.196.192.88

Sent: 4/1/2024 10:18:02 AM

Viewed: 4/2/2024 8:30:31 AM

Signed: 4/2/2024 8:31:29 AM

Electronic Record and Signature Disclosure:

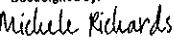
Accepted: 1/26/2023 9:01:24 AM

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

Signer Events

Michele Richards
mrichards@ocfair.com
Chief Executive Officer
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

67DC9C78193C4A1...

Signature Adoption: Pre-selected Style
Using IP Address: 173.196.192.88

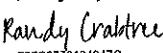
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Sent: 4/2/2024 8:31:30 AM
Viewed: 4/8/2024 11:51:13 AM
Signed: 4/8/2024 11:51:20 AM

Electronic Record and Signature Disclosure:

Accepted: 4/8/2024 11:51:13 AM
ID: 7e50a71b-638f-4671-bfc1-9f6c891503b4

Randy Crabtree
r crabtree@ccauthority.org
President
California Fairs Financing Authority
Security Level: Email, Account Authentication
(None)

DocuSigned by:

F77C277B134947C...

Signature Adoption: Pre-selected Style
Using IP Address: 207.183.250.90

Sent: 4/8/2024 11:51:21 AM
Viewed: 4/9/2024 10:51:07 AM
Signed: 4/9/2024 10:51:36 AM

Electronic Record and Signature Disclosure:

Accepted: 12/13/2022 4:53:19 PM
ID: c8fa7ea1-a8d6-44b1-8a55-d19b77205adf

In Person Signer Events**Editor Delivery Events****Agent Delivery Events****Intermediary Delivery Events****Certified Delivery Events****Carbon Copy Events**

Jerry Eldridge
jeldridge@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 4/1/2024 9:49:01 AM
ID: 31b15027-4475-4298-8953-b02c7de4a40d

Max Tang
mtang@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Summer Angus
sangus@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Melissa Auyeung
mauyeung@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign**Signature****Status****Status****Status****Status****Status****Status**

COPIED

Timestamp**Timestamp****Timestamp****Timestamp****Timestamp****Timestamp**

Sent: 4/9/2024 10:51:37 AM

COPIED

Sent: 4/9/2024 10:51:38 AM

COPIED

Sent: 4/9/2024 10:51:39 AM

COPIED

Sent: 4/9/2024 10:51:39 AM

| Carbon Copy Events | Status | Timestamp |
|--|------------------|----------------------------|
| Ken Karns kkarns@ocfair.com Security Level: Email, Account Authentication (None) | COPIED | Sent: 4/9/2024 10:51:40 AM |
| Electronic Record and Signature Disclosure: | | |
| Accepted: 1/26/2023 9:01:24 AM ID: 3d184e1a-0603-4bff-bd74-38b69041ee1d | | |
| Krystal Toledo ktoledo@ccauthority.org California Construction Authority Security Level: Email, Account Authentication (None) | COPIED | Sent: 4/9/2024 10:51:41 AM |
| 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 | 3/25/2024 1:20:53 PM |
| Envelope Updated | Security Checked | 3/29/2024 11:06:19 AM |
| Envelope Updated | Security Checked | 3/29/2024 11:09:11 AM |
| Envelope Updated | Security Checked | 3/29/2024 11:09:11 AM |
| Certified Delivered | Security Checked | 4/9/2024 10:51:07 AM |
| Signing Complete | Security Checked | 4/9/2024 10:51:36 AM |
| Completed | Security Checked | 4/9/2024 10:51:41 AM |
| Payment Events | Status | Timestamps |
| Electronic Record and Signature Disclosure | | |

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, California Construction Authority (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact California Construction Authority:

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: mlee@ccauthority.org

To advise California Construction Authority of your new email address

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

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from California Construction Authority

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to mlee@ccauthority.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with California Construction Authority

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to mlee@ccauthority.org and in the body of such request you must state your email, full name, mailing address, and telephone 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

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents 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 confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email 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 as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify California Construction Authority as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by California Construction Authority during the course of your relationship with California Construction Authority.

O.C. Fair & Event Center

CHECK REQUEST FORM

Date: 04/16/24

Date Needed: 4/16/2024

Vendor Code (Acct): CCA

Check Amount: \$69,995.00

GL Account/Dept # 1820-00-23B10-A

Vendor Name Payable To: CALIFORNIA CONSTRUCTION AUTHORITY

Vendor Address: ATTN: RANDY CRABTREE, EXECUTIVE OFFICER
1776 TRIBUTE ROAD, SUITE 220 SACRAMENTO, CA 95815

Reason for Request:

CCA PROJECT NO. 03223089

OC Fair Pac Amp Kitchen Re-roof

Invoice #3755
Check Handling Instructions: Mail Hold for Pickup
(Circle One)

ABRAHAM J. VENEGAS
Person Making Request

Approved by Department Supervisor

Michele Richards
General Manager and CEO: Michele Richards
4-19-24

Melissa Au-Yeung 4/17/2024
Chief Administrative Officer: Melissa Au-Yeung

Chief Operating Officer: Ken Karns

Chief Business Development Officer:



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: 3755
Invoice Date: 4/11/2024
Customer Code: 32nd
Project: 03223089
OC Fair Pac Amp Kitchen Re-roof

-Please make checks payable to California Construction Authority

| Description | Amount |
|---|-------------|
| Construction Contract | 50,987.00 |
| Construction Contingency | 5,600.00 |
| Project Administration Fees (\$300 Min) | 6,720.00 |
| Direct Cost Handling Fee (6%) | 138.00 |
| Inspections - Construction | 1,000.00 |
| Travel | 800.00 |
| Misc. | 500.00 |
| Enhanced Worker Safety Program | 4,250.00 |
| | \$69,995.00 |

Thank you for your business!

Terms: **Due Upon Receipt**

Questions: ap@ccauthority.org

Net Invoice: \$69,995.00
Sales Tax: 0.00
Invoice Total: \$69,995.00

APPLICATION AND CERTIFICATE FOR PAYMENT**DOCUMENT SUMMARY SHEET**

TO FUNDING SOURCE:
 32nd District Agricultural Association
 88 Fair Dr.
 Costa Mesa, California 92626

FROM CONTRACTOR:
 California Construction Authority
 1776 Tribune Road, Suite 220
 Sacramento, California 95815

PROJECT:

OC Fair Pacific Amphitheater Kitchen Re-Roof
 88 Fair Dr.
 Costa Mesa, California 92626

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: LOU - Pacific Amphitheater Kitchen Re-Roof

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$69,995.00
2. Net change by change orders \$0.00
3. Contract Sum to date (Line 1 ± 2) \$69,995.00
4. Total completed and stored to date (Column G on detail sheet) \$69,995.00
5. Retainage:
 - a. 0.00% of completed work \$0.00
 - b. 0.00% of stored material \$0.00
6. Total retainage (Line 5a + 5b or total in column I of detail sheet) \$0.00
7. Total earned less retainage (Line 4 less Line 5 Total) \$69,995.00
8. Less previous certificates for payment (Line 6 from prior certificate) \$0.00
9. Current payment due: \$69,995.00
- Balance to finish, including retainage (Line 3 less Line 6) \$0.00

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|--|------------------|-------------------|
| Total changes approved in previous months by Funding Source: | | \$0.00 | \$0.00 |
| Total approved this month: | | \$0.00 | \$0.00 |
| Net change by change orders: | | \$0.00 | \$0.00 |

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: California Construction Authority

By: _____ Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

\$69,995.00

AMOUNT CERTIFIED:
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: _____
 This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.

| A | B | C | D | E | F | G | H | I | |
|---|---|--|-----------------|-----------------------------------|--|--|-------------|---------------------------|-----------|
| ITEM NO. | BUDGET CODE | DESCRIPTION OF WORK | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | | | | | |
| 01-100.4. CON - 5 Construction Contract | | | | | | | | | |
| 1.1 | 01-100.4. CON 5. Construction Contract | Construction Contract | \$50,987.00 | \$0.00 | \$50,987.00 | \$0.00 | \$50,987.00 | 100.00% | \$0.00 |
| 01-100.4. CON - 5 Construction Contract Subtotals | | | | | | | | | |
| 01-110-20.4. CON - Construction Contingency 4. Construction | | | | | | | | | |
| 2.1 | 01-110-20.4. CON Contingency 4. Construction | Construction Contingency | \$5,600.00 | \$0.00 | \$5,600.00 | \$0.00 | \$5,600.00 | 100.00% | \$0.00 |
| 01-110-20.4. CON - Construction Contingency 4. Construction Subtotals | | | | | | | | | |
| 01-140-20.4. CON - Project Administration Fees (\$300 min) 4. Construction | | | | | | | | | |
| 3.1 | 01-140-20.4. CON Project Administration Fees (\$300 min).4. Construction | Project Administration Fees (\$300 min) | \$6,720.00 | \$0.00 | \$6,720.00 | \$0.00 | \$6,720.00 | 100.00% | \$0.00 |
| 01-140-20.4. CON - Project Administration Fees (\$300 min) 4. Construction Subtotals | | | | | | | | | |
| 01-140-30.4. CON - Direct Cost Handling Fee (6%) 4. Construction | | | | | | | | | |
| 4.1 | 01-140-30.4. CON Direct Cost Handling Fee (6%).4. Construction | Direct Cost Handling Fee (6%) | \$138.00 | \$0.00 | \$138.00 | \$0.00 | \$138.00 | 100.00% | \$0.00 |
| 01-140-30.4. CON - Direct Cost Handling Fee (6%) 4. Construction Subtotals | | | | | | | | | |
| 01-200-10.1. DD - 3 Professional Services (4%) | | | | | | | | | |
| 5.1 | 01-200-10.1. DD 3. Professional Services (4%) | Architect | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$0.00 |
| 01-200-10.1. DD - 3 Professional Services (4%) Subtotals | | | | | | | | | |
| 01-230-30.4. CON - Inspections | | | | | | | | | |
| 6.1 | 01-230-30.4. CON Inspections | Inspections - Construction | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 100.00% | \$0.00 |
| 01-230-30.4. CON - Inspections Subtotals | | | | | | | | | |

| A | B | C | D | E | F | G | H | I | |
|---|--|--------------------------------|-----------------|-----------------------------------|--|--|------------|---------------------------|-----------|
| ITEM NO. | BUDGET CODE | DESCRIPTION OF WORK | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D + E + F) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE |
| | | | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | | | | | |
| 01-240-10.4. CON - Travel | | | | | | | | | |
| 7.1 | 01-240-10.4. CON Travel | Travel | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | 100.00% | \$0.00 |
| 01-240-10.4. CON - Travel Subtotals | | | | | | | | | |
| 01-240-50.4. CON - Printing/Misc Office Supplies | | | | | | | | | |
| 8.1 | 01-240-50.4. CON Printing/Misc. Office Supplies | Misc | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 100.00% | \$0.00 |
| 01-240-50.4. CON - Printing/Misc Office Supplies Subtotals | | | | | | | | | |
| 01-250.4. CON - Enhanced Worker Safety Program 4. Construction | | | | | | | | | |
| 9.1 | 01-250.4. CON Enhanced Worker Safety Program 4. Construction | Enhanced Worker Safety Program | \$4,250.00 | \$0.00 | \$4,250.00 | \$0.00 | \$4,250.00 | 100.00% | \$0.00 |
| 01-250.4. CON - Enhanced Worker Safety Program 4. Construction Subtotals | | | | | | | | | |
| Grand Totals | | | | | | | | | |



California Construction Authority
1776 Tribute Road Suite 220
Sacramento, California 95815
Phone: (916) 263-6100

Funding Contract 1

Project: 032-23-089 - OC Fair Pacific Amphitheater Kitchen Re-Roof
88 Fair Dr.
Costa Mesa, California 92626
Phone: 714-708-1500

LOU - Pacific Amphitheater Kitchen Re-Roof

| | | | |
|------------------------------|---|---------------------------------------|---|
| FUNDING SOURCE: | 32nd District Agricultural Association 88 Fair Dr. Costa Mesa, California 92626 | CONTRACTOR: | California Construction Authority 1776 Tribute Road, Suite 220 Sacramento, California 95815 |
| ARCHITECT/ENGINEER: | | DATE CREATED: | 10/27/2023 |
| CONTRACT STATUS: | Approved | CREATED BY: | Sean Slay (California Construction Authority) |
| EXECUTED: | No | DEFAULT RETAINAGE: | 0.0% |
| START DATE: | 03/25/2024 | SIGNED CONTRACT RECEIVED DATE: | |
| SUBSTANTIAL COMPLETION DATE: | | ORIGINAL SUBSTANTIAL COMPLETION DATE: | |
| ESTIMATED COMPLETION DATE: | 12/31/2024 | ACTUAL COMPLETION DATE: | |

DESCRIPTION:
Installation of a TPO Roof, removal and replacement of required equipment.

ATTACHMENTS:

TERMS: This Letter of Understanding ("LOU") is entered into between California Construction Authority ("Authority") and the 32nd 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 the Scope of Work, included hereto ("Project").

DATE: March 25th, 2024

PROJECT: See Scope of Work; 32nd District Agricultural Pacific Amphitheater Kitchen Re-Roof

SCHEDULE: Work to be completed by December 31st, 2024

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. On or before March 30th, 2024, Fair shall remit funds to the Authority in the amount of **Sixty Nine Thousand Nine Hundred Ninety-Five and 00/100 Dollars (\$69,995.00)**, which is 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 termination of this LOU.

SCOPE OF WORK:

This cost proposal is for the management and handling of the **Pacific Amphitheater Kitchen Re-Roof** project at the **OC Fair & Event Center (Fair)**, and is based upon the following Scope of Work:



Funding Contract 1

1. The site of the proposed project is at the 32nd District Agricultural Association (DAA)/OC Fair & Event Center (Fair).
2. The scope of work includes:

1. CCA will retain a qualified engineer to prepare plans to design the re-roof of the Pacific Amphitheater Kitchen.
2. CCA will obtain all required Fire Marshal permits.
3. CCA will conduct an Informal Bid Solicitation for the project. CCA will prepare and coordinate the Informal bid documents, manage the bid solicitation, RFP process, job walk, and select the lowest RFP amount. Informal Bid Documents are prepared based on information supplied by the Fair; and a scope of work determined by CCA in cooperation with the Fair.
4. CCA will provide project management and administration services associated with the project design and bidding process.

This cost proposal is for the Contract Award 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 **Pacific Amphitheater Kitchen Re-Roof at the OC Fair & Event Center** are estimated to be **Sixty Nine Thousand Nine Hundred Ninety-Five and 00/100 Dollars (\$69,995.00)**.

If any third-party professional services/consultant outside services contracted by CCA on behalf of this project are required. In that case, 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 032-23-089** 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 032-23-089**. CCA further represents and warrants that it has the statutory and/or legal authority to enter into **LOU 032-23-089** through the undersigned party.

The Fair represents and warrants that it has the statutory and/or legal authority to enter into this LOU 23-089, 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) 570-3014**.

| # | Budget Code | Description | Amount |
|---|---|--------------------------|-------------|
| 1 | 01-100.4. CON 5. Construction Contract | Construction Contract | \$50,987.00 |
| 2 | 01-110-20.4. CON Construction Contingency.4. Construction | Construction Contingency | \$5,600.00 |



Funding Contract 1

| # | Budget Code | Description | Amount |
|--------------|--|---|-------------|
| 3 | 01-140-20.4. CON Project Administration Fees (\$300 min).4. Construction | Project Administration Fees (\$300 min) | \$6,720.00 |
| 4 | 01-140-30.4. CON Direct Cost Handling Fee (6%).4. Construction | Direct Cost Handling Fee (6%) | \$138.00 |
| 5 | 01-200-10.1. DD 3. Professional Services (4%) | Architect | \$0.00 |
| 6 | 01-230-30.4. CON Inspections | Inspections - Construction | \$1,000.00 |
| 7 | 01-240-10.4. CON Travel | Travel | \$800.00 |
| 8 | 01-240-50.4. CON Printing/Misc. Office Supplies | Misc | \$500.00 |
| 9 | 01-250.4. CON Enhanced Worker Safety Program.4. Construction | Enhanced Worker Safety Program | \$4,250.00 |
| Grand Total: | | | \$69,995.00 |

DS
SS

DS
KR

DS
JE

32nd District Agricultural Association
88 Fair Dr.
Costa Mesa, California 92626

California Construction Authority
1776 Tribute Road, Suite 220
Sacramento, California 95815

DocuSigned by:

ben karas

4/2/2024

054D19510577405

SIGNATURE

DocuSigned by:

Michele Richards

4/8/2024

970C0078403C4A1...

DATE SIGNATURE

DocuSigned by:

Randy Crabtree

4/9/2024

F7703770124047C

DATE SIGNATURE

DATE

Certificate Of Completion

Envelope Id: F245E1DD74354B02944A18E42AB2B0A7

Status: Completed

Subject: LOU - Pacific Amphitheater Kitchen Re-Roof

Source Envelope:

Document Pages: 3

Signatures: 3

Certificate Pages: 6

Initials: 3

AutoNav: Enabled

EnvelopeId Stamping: Enabled

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

Envelope Originator:

Krystal Toledo

1776 Tribute Rd Suite 220

Sacramento, CA 95815

ktoledo@ccauthority.org

IP Address: 34.218.157.79

Record Tracking

Status: Original

Holder: Krystal Toledo

Location: DocuSign

3/22/2024 4:40:04 PM

ktoledo@ccauthority.org

Signer Events**Signature**

Signature Adoption: Pre-selected Style

Using IP Address: 139.104.3.30

Signed using mobile

Timestamp

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Viewed: 3/25/2024 1:21:10 PM

Signed: 3/25/2024 1:22:35 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kristie Riddlesperger

kriddlesperger@ccauthority.org

Office Administrator

California Construction Authority

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 207.183.250.90

Sent: 3/29/2024 11:09:11 AM

Viewed: 3/29/2024 11:12:14 AM

Signed: 3/29/2024 11:16:31 AM

Electronic Record and Signature Disclosure:

Accepted: 12/14/2022 10:03:10 AM

ID: 1745a9c8-b248-4a5f-a021-ccd240617ed4

Jerry Eldridge

jeldridge@ocfair.com

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 173.196.192.88

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Viewed: 4/1/2024 9:49:01 AM

Signed: 4/1/2024 10:18:00 AM

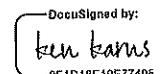
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Ken Karns

kkarns@ocfair.com

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

Using IP Address: 173.196.192.88

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Signed: 4/2/2024 8:31:29 AM

Electronic Record and Signature Disclosure:

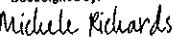
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Signer Events

Michele Richards
mrichards@ocfair.com
Chief Executive Officer
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

B7DC9C78193C4A1...

Signature Adoption: Pre-selected Style
Using IP Address: 173.196.192.88

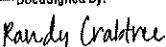
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Viewed: 4/8/2024 11:51:13 AM
Signed: 4/8/2024 11:51:20 AM

Electronic Record and Signature Disclosure:

Accepted: 4/8/2024 11:51:13 AM
ID: 7e50a71b-638f-4671-bfc1-9f6c891503b4

Randy Crabtree
r crabtree@ccauthority.org
President
California Fairs Financing Authority
Security Level: Email, Account Authentication
(None)

DocuSigned by:

F77C277B134947C...

Signature Adoption: Pre-selected Style
Using IP Address: 207.183.250.90

Sent: 4/8/2024 11:51:21 AM
Viewed: 4/9/2024 10:51:07 AM
Signed: 4/9/2024 10:51:36 AM

Electronic Record and Signature Disclosure:

Accepted: 12/13/2022 4:53:19 PM
ID: c8fa7ea1-a8d6-44b1-8a55-d19b77205adf

In Person Signer Events**Editor Delivery Events****Agent Delivery Events****Intermediary Delivery Events****Certified Delivery Events****Carbon Copy Events**

Jerry Eldridge
jeldridge@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 4/1/2024 9:49:01 AM
ID: 31b15027-4475-4298-8953-b02c7de4a40d

Max Tang
mtang@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Summer Angus
sangus@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Melissa Auyeung
mauyeung@ocfair.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
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| Envelope Updated | Security Checked | 3/29/2024 11:06:19 AM |
| Envelope Updated | Security Checked | 3/29/2024 11:09:11 AM |
| Envelope Updated | Security Checked | 3/29/2024 11:09:11 AM |
| Certified Delivered | Security Checked | 4/9/2024 10:51:07 AM |
| Signing Complete | Security Checked | 4/9/2024 10:51:36 AM |
| Completed | Security Checked | 4/9/2024 10:51:41 AM |
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