

CONTRACT FOR PUBLIC WORK

COUNTY OF MONTEREY

STATE OF CALIFORNIA

PROJECT NO. 1178

THIS AGREEMENT, is made in triplicate by and between the COUNTY OF MONTEREY, a political subdivision of the State of California, hereinafter called the "County," and Zara Construction Inc., hereinafter called the "Contractor," WITNESSETH:

(1) THE WORK

The Contractor shall do all the work and furnish all the materials, except such as are mentioned in any of the Contract documents to be furnished by the County, necessary to construct and complete in a good, workmanlike and substantial manner and to the satisfaction of the County, the following public work:

COMMUNITY OF SAN ARDO SCHOOL CONNECTIONS PROJECT
PROJECT NO. 1178

In accordance with this agreement and with all of the following additional Contract documents which are incorporated into and made a part of this agreement:

(a) The Standard Specifications, dated 2025, and the Standard Plans, dated 2025, including issued revision through April 21, 2025, of the State of California, Department of Transportation.

(b) A set of plans and cross sections (when applicable) entitled:

COMMUNITY OF SAN ARDO SCHOOL CONNECTIONS PROJECT
PROJECT NO. 1178

(c) The Special Provisions for the work

(d) The Notice to Bidders calling for bids

(e) The required Payment and Performance bonds

(f) Certificate of Insurance

(g) The accepted bid/proposal including the following:

- (1) List of Subcontractors
- (2) Equal Employment Opportunity Certification
- (3) Public Contract Code
Section 10285.1 Statement

Section 10162 Questionnaire

Section 10232 Statement

- (4) Noncollusion Declaration
- (5) Debarment and Suspension Certification
- (6) Statement Concerning Employment Of Undocumented Aliens
- (7) Contractor's Certificate As To Workers' Compensation
- (8) Waiver for Payment Adjustment for Price Index Fluctuations
- (9) Contractor's Certification of Good Faith Effort to Employ Monterey Bay Area Residents
- (10) List of Satisfied Public Agencies
- (11) Bidder's Bond

All Contract documents are intended to cooperate, so that any work called for in one and not mentioned in another is to be executed the same as if mentioned in all. However, should there be any conflict between the terms of this instrument and the Contractor's bid or proposal, then this instrument shall control.

2. WORKERS' COMPENSATION

In accordance with the provisions of Section 3700 of the Labor Code, the Contractor and every Subcontractor will be required to secure the payment of compensation to his employees.

3. CONTRACT PRICE

The County shall pay the Contractor the following prices for the performance of this Contract:

**COMMUNITY OF SAN ARDO SCHOOL CONNECTIONS PROJECT
PROJECT NO. 1178**

BID

Item No.	Item Code	F, S, P	Description	Unit	Quantity	Unit Price	Cost (Amount)
1	090220A		PUBLIC OUTREACH/NOTIFICATION	LS	1	\$4,000.00	\$4,000.00
2	100100		DEVELOP WATER SUPPLY	LS	1	\$8,000.00	\$8,000.00
3	120090		CONSTRUCTION AREA SIGNS	LS	1	\$9,000.00	\$9,000.00
4	120100		TRAFFIC CONTROL SYSTEM	LS	1	\$60,000.00	\$60,000.00
5	130100		JOB SITE MANAGEMENT	LS	1	\$7,500.00	\$7,500.00
6	130200		PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$3,000.00	\$3,000.00
7	153121		REMOVE CONCRETE (CY)	CY	35	\$300.00	\$10,500.00
8	170103		CLEARING AND GRUBBING (LS)	LS	1	\$10,000.00	\$10,000.00
9	170110A		REMOVE TREE	EA	6	\$1,500.00	\$9,000.00
10	190101	F	ROADWAY EXCAVATION	CY	1310	\$140.00	\$183,400.00
11	193004	F	STRUCTURE BACKFILL (CULVERT)	CY	4	\$1,500.00	\$6,000.00
12	194001	F	DITCH EXCAVATION	CY	46	\$400.00	\$18,400.00
13	198010	F	IMPORTED BORROW (CY)	CY	27	\$300.00	\$8,100.00
14	198050	F	EMBANKMENT	CY	43	\$220.00	\$9,460.00
15	202029A		RELOCATE IRRIGATION LINE	LF	240	\$50.00	\$12,000.00
16	260203		CLASS 2 AGGREGATE BASE (CY)	CY	760	\$160.00	\$121,600.00
17	390132		HOT MIX ASPHALT (TYPE A)	TON	1850	\$160.00	\$296,000.00

Item No.	Item Code	F, S, P	Description	Unit	Quantity	Unit Price	Cost (Amount)
18	394090		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	84	\$75.00	\$6,300.00
19	397005		TACK COAT	TON	8	\$1,200.00	\$9,600.00
20	398200		COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	8380	\$9.00	\$75,420.00
21	398201A		ASPHALT CONCRETE DIGOUTS (SUPPLEMENTAL)	TON	300	\$150.00	\$45,000.00
22	398300		REMOVE BASE AND SURFACING	CY	39	\$300.00	\$11,700.00
23	520101	F	BAR REINFORCING STEEL	LB	200	\$100.00	\$20,000.00
24	610300		CONCRETE BACKFILL (PIPE TRENCH)	CY	6	\$700.00	\$4,200.00
25	667006		21" X 15" CORRUGATED STEEL PIPE ARCH (.109" THICK)	LF	43	\$680.00	\$29,240.00
26	681114A		2 1/2" PLASTIC PIPE (WALKWAY DRAIN)	LF	14	\$320.00	\$4,480.00
27	681115A		GRATED SIDEWALK DRAIN	EA	3	\$3,200.00	\$9,600.00
28	710136		REMOVE PIPE	LF	320	100.00	\$32,000.00
29	730070		DETECTABLE WARNING SURFACE	SQFT	400	45.00	\$18,000.00
30	731504		MINOR CONCRETE (CURB AND GUTTER)	CY	180	1,000.00	\$180,000.00
31	731507		MINOR CONCRETE (GUTTER DEPRESSION)	CY	8	1,100.00	\$8,800.00
32	731516		MINOR CONCRETE (DRIVEWAY)	CY	10	1,150.00	\$11,500.00
33	731521		MINOR CONCRETE (SIDEWALK)	CY	190	\$900.00	\$171,000.00
34	780254		ADJUST ACCESS BOX FRAME AND COVER (UTILITY)	EA	1	\$1,700.00	\$1,700.00
35	780258		ADJUST MANHOLE FRAME AND COVER (UTILITY)	EA	5	\$1,700.00	\$8,500.00
36	800053A		FENCE (WOOD, 4-FOOT)	LF	160	\$185.00	\$29,600.00

Item No.	Item Code	F, S, P	Description	Unit	Quantity	Unit Price	Cost (Amount)
37	800054A		FENCE (WOOD, 6-FOOT)	LF	51	\$300.00	\$15,300.00
38	803015		REMOVE WOOD FENCE	LF	230	\$26.00	\$5,980.00
39	803090		SALVAGE CHAIN LINK GATE	EA	1	\$2,000.00	\$2,000.00
40	803160		RESET GATE	EA	1	\$3,750.00	\$3,750.00
41	803161A		RESET CHAIN LINK MESH	LF	280	\$35.00	\$9,800.00
42	803180		RELOCATE CHAIN LINK FENCE	LF	250	\$65.00	\$16,250
43	803190		RELOCATE GATE	EA	2	\$5,500.00	\$11,000.00
44	810170		DELINEATOR (CLASS 1)	EA	11	\$350.00	\$3,850.00
45	820250		REMOVE ROADSIDE SIGN	EA	8	\$500.00	\$4,000.00
46	820310		REMOVE ROADSIDE SIGN PANEL	EA	1	\$400.00	\$400.00
47	820610		RELOCATE ROADSIDE SIGN	EA	12	\$750.00	\$9,000.00
48	820750		FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	1	\$400.00	\$400.00
49	820901A		INSTALL STREET SIGN PANEL ON EXISTING POST	EA	1	\$350.00	\$350.00
50	840501		THERMOPLASTIC TRAFFIC STRIPE	LF	730	\$5.00	\$3,650.00
51	840515		THERMOPLASTIC PAVEMENT MARKING	SQFT	1960	\$15.00	\$29,400.00
52	870201A		SOLAR LIGHTING ASSEMBLY	EA	10	\$14,000.00	\$140,000.00
53	870701A		SOLAR FLASHING BEACON	EA	4	\$12,000.00	\$48,000.00
54	871401A		RADAR SPEED FEEDBACK SIGN	EA	2	\$12,000.00	\$24,000.00
55	999990		MOBILIZATION	LS	1	\$70,000.00	\$70,000.00

F – Final Pay Item
S – Specialty Item
P – Partial Pay Item

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates appearing below their respective signatures.

CONTRACTOR:

Zara Construction Inc

(Name of Company)

By:  President

Corp: Signature of Chair, President, or Vice-President
LLC: Signature of Manager

By: 

Corp: Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer
LLC: Signature of Manager

Atif Zahoor

Printed Name

Its: President

Title

Date: 06/17/2026

Hannah Zahoor

Printed Name

Its: Secretary

Title

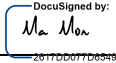
Date: 06/17/2026

COUNTY OF MONTEREY:

AUDITOR-CONTROLLER

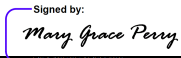
APPROVED AS TO FISCAL TERMS PROVISIONS

By: _____
Name: Randell Ishii, MS, PE, TE, PTOE
Title: Director of Public Works, Facilities and Parks
Dated: _____

By:  _____
Name: Ma Mon
Title: Chief Deputy Auditor-Controller
Date: 6/23/2026 | 5:22 PM PDT

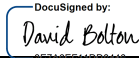
OFFICE OF COUNTY COUNSEL- RISK MANAGEMENT

APPROVED AS TO FORM

By:  _____
Name: Mary Grace Perry
Title: Deputy County Counsel
Date: 6/22/2026 | 9:08 AM PDT

OFFICE OF COUNTY COUNSEL- RISK MANAGEMENT

APPROVED AS TO INDEMNITY/ INSURANCE PROVISIONS

By:  _____
Name: David Bolton
Title: County Counsel-Risk Manager
Date: 6/22/2026 | 9:12 AM PDT

***INSTRUCTIONS:** If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this AGREEMENT on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the AGREEMENT.



**SURETY BOND
PROFESSIONALS**
YOUR BOND PARTNER INC.

PERFORMANCE AND/OR PAYMENT BONDS ATTACHED

Attached, please find the Performance and/or Payment Bonds that you've requested. Please review these for accuracy and be certain to sign, seal, and witness as appropriate.

PLEASE NOTE that in some instances you will have to fill in the date on the bond and on the power of attorney. This is left blank intentionally as in certain cases the owner/obligee may want to fill such in themselves.

We greatly value the relationship we have established so if we can lend our support or assistance at any point in the future, do not hesitate to contact us.

If you know anyone who might benefit from our bonding services, please let us know or provide them with our contact information.

Thank you!

subject to any limitations set forth in Civil Code Sections 9550 et seq. (Civil Code, Division 4, Part 6, Title 3, Chapter 5: Payment Bond for Public Works).

IN WITNESS WHERE OF the above-bounden parties have executed this instrument under their several seals this _____ day of _____, 2026, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(Corporate Seal)

Zara Construction Inc.

Principal

By _____

Atif Zahoor & President

Name and Title _____

(Corporate Seal)

Palomar Casualty and Surety Company

Surety

By _____

Mark D. Leskanic, Attorney-in-Fact

Name and Title _____

(Attach notary acknowledgement for all signatures and original or certified copy of unresolved appointment, attorney-in-fact certificate, power of attorney, by laws, or other instrument entitling or authorizing person executing bond on behalf of Surety to do so.)

balance of Contract price.

If suit is brought upon this bond by the County and judgment is recovered, the Surety shall pay all litigation expenses incurred by the County in such suit, including attorney's fees, court costs, expert witness fees and investigation expenses.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this _____ day of _____, 2026, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(Corporate Seal)

Zara Construction Inc.

Principal

By _____

Name and Title Atif Zahoor & President

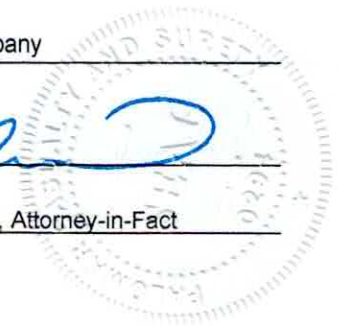
(Corporate Seal)

Palomar Casualty and Surety Company

Surety

By _____

Name and Title Mark D. Leskanic, Attorney-in-Fact



(Attach notary acknowledgement for all signatures and original or certified copy of unresolved appointment, attorney-in-fact certificate, power of attorney, by laws, or other instrument entitling or authorizing person executing bond on behalf of Surety to do so.)

Individual Acknowledgment

State of _____ }
County of _____ } ss:

On this _____ day of _____, 20____, before me personally came _____ to me known and known to me to be the individual described in and who executed the foregoing instrument, and acknowledged to me that he/she executed the same

My commission expires _____
Notary Public

Principal Acknowledgment

State of _____ }
County of _____ } ss:

On this _____ day of _____, 20____, before me personally came _____ to me known and who being by me duly sworn, did depose and say that he is the _____ of _____, the corporation described in and which executed the above instrument; that he knows the seal of said corporation, that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his/her name thereto by like order.

My commission expires _____
Notary Public

Surety Acknowledgment

State of Massachusetts }
County of Middlesex } ss:

On this 18th day of June, 2026, before me personally came Mark D. Leskanic to me known, who, being by me duly sworn, did depose and say that he/she is an attorney-in-fact of Palomar Casualty and Surety Company the corporation described in and which executed the within instrument; that he knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.

My commission expires 10/26/2029

Andrea Hughes
Notary Public Andrea Hughes



**PALOMAR SPECIALTY INSURANCE COMPANY
PALOMAR CASUALTY AND SURETY COMPANY**

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Bond Number: GSA01800349 **Principal:** Zara Construction Inc.

Description: Community Of San Ardo School Connections Project, County Project No. 1178

KNOW ALL BY THESE PRESENTS, THAT Palomar Specialty Insurance Company, a corporation duly organized and existing under the laws of the State of Oregon ("PSIC"), and Palomar Casualty and Surety Company, duly organized and existing under the laws of Louisiana, ("PCSC" and together with PSIC, the "Companies" or each "Company"), do hereby make, constitute, and appoint:

Mark D. Leskanic, Lauren Leskanic, Bette A. Botticello, Colin Warner, Mathew Leskanic, and Greg Angel

on behalf of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$75,000,000.00.

This Power of Attorney is granted and is signed by facsimile or other electronic transmission under and by the authority of the following Joint Resolutions adopted by the Boards of Directors of Palomar Specialty Insurance Company and Palomar Casualty and Surety Company at meetings duly called and held on the 13th day of March, 2026.

RESOLVED, that any President, or any Executive Vice President, or any Secretary specially authorized to do so by the Boards of Directors of the Companies, and Cullen S. Piske, President of PCSC, be and each of them hereby is authorized and empowered to appoint Attorneys-in-Fact as the business of the Companies may require, or to authorize any person(s) to execute and deliver on behalf of the Companies any bonds, undertakings, and all contracts relating to the surety business of the Companies, and that each or any of them is further authorized to attest to the execution of such Power of Attorney, and to attach the seal of each respective Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of each Company may be affixed to any such Power of Attorney or to any certificate relating thereto by electronic means and any such Power of Attorney or certificate bearing such electronic signatures or electronic seal shall be valid and binding upon each Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.

Cullen S. Piske
President
Palomar Casualty and Surety Company



State of Louisiana
Parish of St. Tammany

On this 13th day of March, 2026, before me, a Notary Public, personally appeared Cullen S. Piske, President of Palomar Casualty and Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the Company as an officer of, and acknowledged said instrument to be the voluntary act and deed, of the Company.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Angela Grant, Secretary of Palomar Specialty Insurance Company, do hereby certify that the foregoing Joint Resolutions were adopted by the Boards of Directors of the Companies and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Joint Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 13th Day of March, 2026.

Dated and effective this _____ day, of _____, 2026.

Angela Grant
Secretary



PALOMAR CASUALTY AND SURETY COMPANY
ABSTRACT OF ANNUAL STATEMENT as of December 31, 2025

Palomar Casualty and Surety Company
 1625 West Causeway Approach
 Mandeville, LA 70471
 (504) 888-7790 (P)

NAIC# 10671

(504) 454-6122 (F)

ASSETS

Bonds	97,352,200
Stocks	3,991,889
Cash & Cash Equivalents	66,549,755
Other Invested Assets (Schedule BA)	13,825,341
Agents Balances or Uncollected Premiums	12,758,394
Interest, Dividends & Real Estate Income Due	960,004
Other Assets	7,324,274
Total Assets	\$ 202,761,857

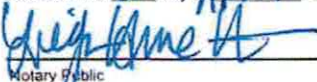
LIABILITIES, SURPLUS & OTHER FUNDS

Reserves for Losses	17,950,127
Reserves for Loss Adjustment Expenses	3,745,011
Taxes, Licenses & fees (excluding Federal & Foreign Income Taxes)	516,762
Federal and Foreign Income Taxes	486,269
Unearned Premiums	38,044,103
All Other Liabilities	10,357,920
Total Liabilities	\$ 71,100,192
Capital Stock	3,000,000
Gross Paid In and Contributed Surplus	100,930,011
Unassigned Funds (Surplus)	27,731,654
Surplus as Regards Policholders	\$ 131,661,665
Total	\$ 202,761,857

STATE of LOUISIANA
 JEFFERSON PARISH

I, Robert P. Johnson, Chief Financial Officer of The Gray Casualty & Surety Company, do hereby depose and say that the foregoing statement is a correct exhibit of the assets and liabilities of the Company on the 31st day of December 2025


 Robert P. Johnson, Chief Financial Officer

Sworn to and subscribed before me at Metairie,
 Louisiana this 30 day of April, 2026

 Notary Public



PROGRESSIVE
PO BOX 94739
CLEVELAND, OH 44101

Policy Holder:

Zara Construction
2343 Donner Pass Ave
Sacramento, CA 95835

The attached endorsements listed below applies to policy number: 997333456

Form 2366 (02/11) Blanket Additional Insured Endorsement
Form 2367 (06/10) Blanket Waiver of Subrogation Endorsement

Endorsement effective: May 12, 2025

Endorsements listed above are effective until policy cancellation date.

Form 2366 (02/11) M_CL

Blanket Additional Insured Endorsement

This endorsement modifies insurance provided by the Commercial Auto Policy, Motor Truck Cargo Legal Liability Coverage Endorsement, and/or Commercial General Liability Coverage Endorsement, as appears on the **declarations page**. All terms and conditions of the policy apply unless modified by this endorsement.

If **you** pay the fee for this Blanket Additional Insured Endorsement, **we** agree with **you** that any person or organization with whom **you** have executed a written agreement prior to any **loss** is added as an additional **insured** with respect to such liability coverage as is afforded by the policy, but this insurance applies to such additional **insured** only as a person or organization liable for **your** operations and then only to the extent of that liability. This endorsement does not apply to acts, omissions, products, work, or operations of the additional **insured**.

Regardless of the provisions of paragraph a. and b. of the "Other Insurance" clause of this policy, if the person or organization with whom **you** have executed a written agreement has other insurance under which it is the first named **insured** and that insurance also applies, then this insurance is primary to and non-contributory with that other insurance when the written contract or agreement between **you** and that person or organization, signed and executed by **you** before the **bodily injury** or **property damage** occurs and in effect during the policy period, requires this insurance to be primary and non-contributory.

In no way does this endorsement waive the "Other Insurance" clause of the policy, nor make this policy primary to third parties hired by the **insured** to perform work for the **insured** or on the **insured's** behalf.

ALL OTHER TERMS, LIMITS, AND PROVISIONS OF THE POLICY REMAIN UNCHANGED.

Form 2367 (06/10)M_CL

Blanket Waiver of Subrogation Endorsement

This endorsement modifies insurance provided by the Commercial Auto Policy, Motor Truck Cargo Legal Liability Coverage Endorsement, and/or Commercial General Liability Coverage Endorsement, as appears on the **declarations page**. All terms and conditions of the policy apply unless modified by this endorsement.

If **you** pay the fee for this Blanket Waiver of Subrogation Endorsement, **we** agree to waive any and all subrogation claims against any person or organization with whom a written waiver agreement has been executed by the named insured, as required by written contract, prior to the occurrence of any **loss**.

ALL OTHER TERMS, LIMITS AND PROVISIONS OF THE POLICY REMAIN UNCHANGED.

Certificate Of Completion

Envelope Id: A4632C0A-29B1-8959-8344-FF4C4657D7E6

Status: Completed

Subject: Attachment C - 1178 San Ardo Contract, Payment and Performance Bonds, Insurance_E Rizo

Source Envelope:

Document Pages: 20

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

PWFP Support Staff

AutoNav: Enabled

pwfpsupportstaff@countyofmonterey.gov

Envelopeld Stamping: Enabled

IP Address: 192.92.176.112

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

Record Tracking

Status: Original

Holder: PWFP Support Staff

Location: DocuSign

6/18/2026 11:34:46 AM

pwfpsupportstaff@countyofmonterey.gov

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Mary Grace Perry

perrym@countyofmonterey.gov

Deputy County Counsel

Security Level: Email, Account Authentication (None)

Signature

Signed by:

76A18B9BA72D498...

Signature Adoption: Pre-selected Style

Using IP Address: 192.92.176.112

Timestamp

Sent: 6/18/2026 11:37:50 AM

Resent: 6/22/2026 8:33:15 AM

Viewed: 6/22/2026 9:07:31 AM

Signed: 6/22/2026 9:08:22 AM

Electronic Record and Signature Disclosure:

Accepted: 6/22/2026 9:07:31 AM

ID: 382cb4be-dfe2-4e5d-aace-f14ed6000fc7

David Bolton

BoltonDJ@countyofmonterey.gov

Risk Manager

County Counsel

Security Level: Email, Account Authentication (None)

DocuSigned by:

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Signature Adoption: Pre-selected Style

Using IP Address: 192.92.176.112

Sent: 6/22/2026 9:08:24 AM

Viewed: 6/22/2026 9:11:39 AM

Signed: 6/22/2026 9:12:00 AM

Electronic Record and Signature Disclosure:

Accepted: 4/26/2024 8:14:33 AM

ID: 5e02ed1f-da39-44a0-bd02-3a2856cd6212

Ma Mon

MonM@countyofmonterey.gov

Chief Deputy Auditor-Controller

County of Monterey

Security Level: Email, Account Authentication (None)

DocuSigned by:

2617DD077D65495...

Signature Adoption: Pre-selected Style

Using IP Address: 192.92.176.114

Sent: 6/22/2026 9:12:02 AM

Viewed: 6/23/2026 5:22:13 PM

Signed: 6/23/2026 5:22:30 PM

Electronic Record and Signature Disclosure:

Accepted: 3/10/2023 9:04:45 AM

ID: 1571e79e-f163-4169-9d91-84ea43e63be0

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
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<p>Ma Mon monm@countyofmonterey.gov Patricia Ruiz ruizp@countyofmonterey.gov Andrew Valentine valentinea@countyofmonterey.gov Auditor-Controller Analyst I County of Monterey Signing Group: Auditor/Controller Signers Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 3/10/2023 9:04:45 AM ID: 1571e79e-f163-4169-9d91-84ea43e63be0</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 6/23/2026 5:22:31 PM</p>
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<p>Edgard Rizo RizoE1@countyofmonterey.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 10/20/2025 11:28:23 AM ID: 9f52ab50-d47f-4907-91eb-4166c2533d3d</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 6/23/2026 5:22:33 PM</p>
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<p>Francisca Catalan CatalanF@countyofmonterey.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 6/23/2026 5:22:33 PM</p>
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/18/2026 11:37:50 AM
Certified Delivered	Security Checked	6/23/2026 5:22:13 PM
Signing Complete	Security Checked	6/23/2026 5:22:30 PM
Completed	Security Checked	6/23/2026 5:22:33 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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