

From: [MacNeil, Larry](#)
To: [Christine Jung](#); [Kenn Lee](#)
Cc: [Compliance Manager](#)
Subject: RE: Stadium Repair Work
Date: Tuesday, December 22, 2020 1:31:22 PM
Attachments: [image001.png](#)
[image006.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[StadCo Invoice - Emergency Water Line Repair.pdf](#)

Dear Ms. Jung:

Attached is an invoice in the amount of \$217,004 for the repairs to the broken irrigation pipe under the Stadium 100 level slab.

Please remit payment from the Stadium Capital Expenditure Reserve Account by 1.4.2020.

thx

Larry MacNeil
San Francisco 49ers
408.416.1639

From: MacNeil, Larry
Sent: Wednesday, September 23, 2020 1:30 PM
To: Christine Jung <CJung@SantaClaraCA.gov>; Mercurio, Jim <jim.mercurio@49ers.com>; Compliance Manager <compliancemanager@49ers-smc.com>
Cc: Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Brian Doyle <BDoyle@SantaClaraCA.gov>; Ruth Shikada <RShikada@SantaClaraCA.gov>; Ruben Torres <RTorres@SantaClaraCA.gov>; Deanna Santana <DSantana@SantaClaraCA.gov>
Subject: RE: Stadium Repair Work

See attached.

thx

Larry MacNeil
San Francisco 49ers
408.416.1639

From: Christine Jung <CJung@SantaClaraCA.gov>
Sent: Monday, September 21, 2020 4:12 PM
To: Mercurio, Jim <jim.mercurio@49ers.com>; Compliance Manager <compliancemanager@49ers-smc.com>
Cc: Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Brian Doyle <BDoyle@SantaClaraCA.gov>;

Ruth Shikada <RShikada@SantaClaraCA.gov>; Ruben Torres <RTorres@SantaClaraCA.gov>; Deanna Santana <DSantana@SantaClaraCA.gov>

Subject: RE: Stadium Repair Work

Hi Jim,

Thank you for sending the requested documents regarding the emergency repair. We reviewed the documents and they look complete with the exception of bond documents. Accordingly, we ask that the Stadium Manager provide a copy of the duly executed bond documents for our review and records.

Once we received the bond documents, the Stadium Authority will authorize Devcon to pull permits.

Sincerely,

Christine Jung | Assistant to the Executive Director

1500 Warburton Avenue | Santa Clara, CA 95050

D: 408.615.2218 | www.santaclaraca.gov/scsa

From: Mercurio, Jim <jim.mercurio@49ers.com>

Sent: Friday, September 11, 2020 4:42 PM

To: Deanna Santana <DSantana@SantaClaraCA.gov>; Compliance Manager <compliancemanager@49ers-smc.com>

Cc: Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Brian Doyle <BDoyle@SantaClaraCA.gov>; Christine Jung <CJung@SantaClaraCA.gov>; Ruth Shikada <RShikada@SantaClaraCA.gov>; Ruben Torres <RTorres@SantaClaraCA.gov>

Subject: RE: Stadium Repair Work

Hi Deanna:

The cost of the project provided by the contract is \$378,735. It is listed on page two of the contract that is attached. I also included a schedule of values provided by Devcon Construction and the Service Agreement with Devcon for the repairs. Lastly, we attached the Progress Payment #1 for the repair. Please advise when you will release the permit for said project.

Thanks very much,

JIM

JIM MERCURIO

Executive Vice President & General Manager

Forty Niners Stadium Management Company

T 408.562-4944 | M 650 642-4909

Levi's® Stadium

4900 Marie P. DeBartolo Way

Santa Clara, CA 95054



#FTTB
[49ers.com](https://www.49ers.com)

From: Deanna Santana <DSantana@SantaClaraCA.gov>
Sent: Friday, September 11, 2020 9:40 AM
To: Mercurio, Jim <jim.mercurio@49ers.com>; Compliance Manager <compliancemanager@49ers-smc.com>
Cc: Andrew Crabtree <ACrabtree@SantaClaraCA.gov>; Brian Doyle <BDoyle@SantaClaraCA.gov>; Christine Jung <CJung@SantaClaraCA.gov>; Ruth Shikada <RShikada@SantaClaraCA.gov>; Ruben Torres <RTorres@SantaClaraCA.gov>
Subject: Stadium Repair Work

Good Morning Jim,

Christine sent an email dated September 2, 2020 requesting StadCo to provide the following documents, which we have not yet received:

- Cost of the projects provided by the contractor;
- Copies of all contracts used to implement the repairs; and
- Copies of all invoices paid or to be paid when the work is completed.

The Stadium Authority, as the building owner, will not authorize the contractor to pull the permit until we have the requested documents. Please send them at your earliest convenience.

Thank you,

DEANNA J. SANTANA | Executive Director
1500 Warburton Avenue | Santa Clara, CA 95050
D: 408.615.2211 | www.santaclaraca.gov/scsa



FORTY NINERS SC STADIUM COMPANY LLC

4949 Marie P. DeBartolo Way ♦ Santa Clara, CA 95054 ♦ (408) 562-4949

INVOICE

Date: December 22, 2020

Customer ID: SANT01

Santa Clara Stadium Authority

Attn: Kenn Lee

1500 Warburton Ave

Santa Clara, CA 95050

ITEM	PRICE
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Emergency Repair Service to Field Water Line:

• Devcon Invoice 81989	\$6,500.00
• Devcon Invoice 82689	\$108,404.53
• Devcon Invoice 831162	\$82,999.87
• Devcon Invoice 831172	<u>\$19,099.60</u>
	\$217,004.00

Payment is due upon receipt

Please make payment to:

Forty Niners Stadium Management Company LLC

Attn: Accounts Receivable

4949 Marie P. DeBartolo Way

Santa Clara, CA 95054

Wire and ACH information available upon request.

DEVCON CONSTRUCTION INC
690 GIBRALTAR DRIVE
MILPITAS, CA 95035

DATE : 5/29/2020
JOB #: 20/090
BILLING #: 01
INVOICE #: 81989

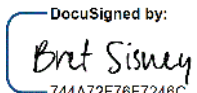
TO: Forty Niners SC Stadium Company LLC
4949 Marie P. Debartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Emergency Repairs

DESCRIPTION	AMOUNT
TO BILL YOU FOR:	
TOTAL COSTS TO DATE PER THE ATTACHED BREAKDOWN	6,500.00

AMOUNT NOW DUE	<u>6,500.00</u>

DEVCON CONSTRUCTION INC

DocuSigned by:

744A72F76F7248C...
BRET SISNEY, CONTROLLER

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Forty Niners SC Stadium Company LLC
4949 Marie P. Debartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Emergency Repairs

APPLICATION NO: 01
PERIOD TO: 5/29/2020

Distribution to:
x OWNER

FROM CONTRACTOR: Devcon Construct on
690 Gibraltar Drive
Milpitas, CA 95035

VIA ARCHITECT:

P.O. NUMBER:
PROJECT MANAGER:
DCI JOB NO: 20/090

CONTRACTOR

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

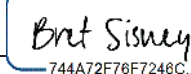
1	ORIGINAL CONTRACT SUM.....	\$	6,500.00
2	Net change by Job Extra's.....	\$	0.00
3	CONTRACT SUM TO DATE (LINE 1 + / - 2).....	\$	6,500.00
4	TOTAL COMPLETED & STORED TO DATE..... (Column H on attached sheet)	\$	6,500.00
5	RETAINAGE:		
a.	10 % of Complete Work \$ (Columns F + G on attached sheet)		0.00
b.	% of Stored Material \$ (Column on attached sheet)		0.00
	Total Retainage (Line 5a + 5b or Total in Column of attached sheet)....	\$	0.00
6	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$	6,500.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from pr or Certificate).....	\$	0.00
8	CURRENT PAYMENT DUE.....	\$	6,500.00
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 Owner	0	0
Total approved this Month	0	0
TOTAL	0	0
NET CHANGES by Change Order	0	

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

DocuSigned by:

By:  Date: 5/29/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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 conform to the amount certified.)

ARCHITECT:

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 any rights of the Owner or Contractor under this Contract.

SITE: Levi's Stadium
JOB #: 20/090
DATE: 5/29/2020
BILLING: 01

ITEM NO.	ITEM OF DIRECT COST	SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	TOTAL COMPLETED TO DATE \$	%	BALANCE TO FINISH
1	Site Utilities	6,500	0	6,500	0.00	6,500.00	6,500.00	100%	0.00
	SUBTOTAL	6,500	0	6,500	0.00	6,500.00	6,500.00	100 %	0.00
	Contractors Overhead & Profit	0	0	0	0.00	0.00	0.00	0%	0.00
	TOTAL	6,500	0	6,500	0.00	6,500.00	6,500.00	100 %	0.00

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

California Civil Code Section 8136

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant:	<u>Devcon Construction Inc</u>
Name of Customer:	<u>Forty Niners SC Stadium Company LLC</u>
Job Location:	<u>Emergency Repairs</u>
Owner:	<u>Forty Niners SC Stadium Company LLC</u>
Through Date:	<u>5/29/2020</u>

Conditional Waiver and Release:

This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

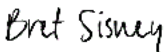
Maker of Check:	<u>Forty Niners SC Stadium Company LLC</u>
Amount of Check:	<u>6,500.00</u>
Check Payable to:	<u>Devcon Construction Inc</u>

Exceptions:

This document does not affect any of the following:

- 1 Retentions
- 2 Extras for which the claimant has not received payment.
- 3 The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
 - Date(s) of waiver and release:
 - Amount(s) of unpaid progress payment(s):
- 4 Contract rights, including (A) a right based on rescission, abandonment, or breach of contract; and (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature:	DocuSigned by:  744A72F76F7248C...
Claimant's Title:	<u>Bret R. Sisney, Controller</u>
Date of Signature:	<u>5/29/2020</u>

DEVCON CONSTRUCTION INC
690 GIBRALTAR DRIVE
MILPITAS, CA 95035

DATE : 8/31/2020
JOB #: 20/142
BILLING #: 01
INVOICE #: 82689



TO: Forty Niners Stadium Management Co., LLC
4900 Marie P. Debartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Waterline Repair

DESCRIPTION	AMOUNT
TO BILL YOU FOR:	
TOTAL COSTS TO DATE PER THE ATTACHED BREAKDOWN	119,748.07
LESS 10% RETENTION	<u>(11,343.54)</u>
AMOUNT NOW DUE	<u>108,404.53</u>

DEVCON CONSTRUCTION INC


BRET SISNEY, CONTROLLER

***** INVOICE *****

TO OWNER: **Forty Niners Stadium Management Co., LLC**
4900 Marie P. Debartolo Way
Santa Clara, CA 95054

PROJECT: **Levi's Stadium**
Waterline Repair

APPLICATION NO: **01**
 PERIOD TO: **8/31/2020**

Distribution to:
 x OWNER

FROM CONTRACTOR:

VIA ARCHITECT:

P.O. NUMBER:
 PROJECT MANAGER:
 DCI JOB NO: **20/142**
 INVOICE #:
 CONTRACT DATE:

CONTRACTOR

CONTRACT FOR:

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.....	\$	378,735.00
2	Net change by Job Extra's.....	\$	0.00
3	CONTRACT SUM TO DATE (LINE 1 +/- 2).....	\$	378,735.00
4	TOTAL COMPLETED & STORED TO DATE..... (Column H on attached sheet)	\$	119,748.07
5	RETAINAGE:		
a.	10 % of Complete Wor \$ (Columns F + G on attached sheet)		11,343.54
b.	% of Stored Materiz \$ (Column on attached sheet)		0.00
	Total Retainage (Line 5a + 5b or Total in Column of attached sheet).....	\$	11,343.54
6	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$	108,404.53
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	0.00
8	CURRENT PAYMENT DUE.....	\$	108,404.53
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....	\$	270,330.47

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	0		0
Total approved this Month	0		0
TOTAL	0		0
NET CHANGES by Change Order	0		

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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 conform to the amount certified.)

ARCHITECT:

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 any rights of the Owner or Contractor under this Contract.

SITE: Levi's Stadium
JOB #: 20/142
DATE: 8/31/2020
BILLING: 01

ITEM NO.	ITEM OF DIRECT COST	SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	TOTAL COMPLETED TO DATE \$	%	BALANCE TO FINISH	RETAINAGE
1	General Conditions	62,448	0	62,448	0.00	14,800.00	14,800.00	24%	47,648.00	1,480.00
2	Concrete Work	23,125	0	23,125	0.00	23,125.00	23,125.00	100%	0.00	2,312.50
3	Landscape	19,825	0	19,825	0.00	0.00	0.00	0%	19,825.00	0.00
4	Site Utilities	208,800	0	208,800	0.00	62,700.00	62,700.00	30%	146,100.00	6,270.00
		0								
	SUBTOTAL:	314,198	0	314,198	0.00	100,625.00	100,625.00	32%	213,573.00	10,062.50
	Overhead & Profit	40,000	0	40,000	0.00	12,810.39	12,810.39	32%	27,189.61	1,281.04
	General Liability Insurance	1,578	0	1,578	0.00	0.00	0.00	0%	1,578.00	0.00
	Performance Bond	2,249	0	2,249	0.00	2,231.00	2,231.00	99%	18.00	0.00
	Architectural & Engineering	5,000	0	5,000	0.00	0.00	0.00	0%	5,000.00	0.00
	Permits & Fees	0	0	0	0.00	4,081.68	4,081.68	#DIV/0!	(4,081.68)	0.00
	Contingency	15,710	0	15,710	0.00	0.00	0.00	0%	15,710.00	0.00
	TOTAL:	378,735	0	378,735	0.00	119,748.07	119,748.07	32%	258,986.93	11,343.54

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

California Civil Code Section 8136

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: Devcon Construction, Inc.
Name of Customer: Forty Niners Stadium Management Co., LLC
Job Location: Waterline Repair
Owner: Forty Niners Stadium Management Co., LLC
Through Date: 8/31/2020

Conditional Waiver and Release:

This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

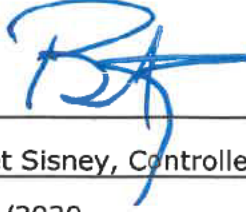
Maker of Check: Forty Niners Stadium Management Co., LLC
Amount of Check: 108,404.53
Check Payable to: Devcon Construction, Inc.

Exceptions:

This document does not affect any of the following:

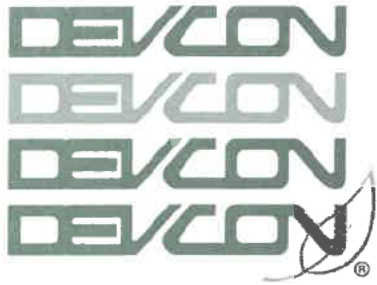
- 1 Retentions
- 2 Extras for which the claimant has not received payment.
- 3 The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release:
Amount(s) of unpaid progress payment(s):
- 4 Contract rights, including (A) a right based on rescission, abandonment, or breach of contract; and (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature: 
Claimant's Title: Bret Sisney, Controller
Date of Signature: 9/8/2020

DEVCON CONSTRUCTION INC
690 GIBALTAR DRIVE
MILPITAS, CA 95035

DATE : 10/31/2020
JOB #: 20/142
BILLING #: 02
INVOICE #: 831162



TO: Forty Niners Stadium Management Co., LLC
4900 Marie P. Debartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Waterline Repair

DESCRIPTION	AMOUNT
TO BILL YOU FOR:	
TOTAL COSTS TO DATE PER THE ATTACHED BREAKDOWN	210,504.00
LESS 10% RETENTION	(19,099.60)
LESS PREVIOUSLY BILLED	(108,404.53)

AMOUNT NOW DUE	<u>82,999.87</u>

DEVCON CONSTRUCTION INC


REGINA CONTRERAS, ACCOUNTS RECEIVABLE

***** INVOICE *****

TO OWNER: Forty Niners Stadium Management Co., LLC
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Waterline Repair

APPLICATION NO: 02 Distribution to:
PERIOD TO: 10/31/2020 x OWNER

FROM CONTRACTOR:

VIA ARCHITECT:

CONTRACTOR

P.O. NUMBER:
PROJECT MANAGER:

DCI JOB NO: 20/142

INVOICE #:

CONTRACT DATE:

CONTRACT FOR:

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.....	\$ 378,735.00
2	Net change by Job Extra's.....	(168,231.00)
3	CONTRACT SUM TO DATE (LINE 1 +/- 2).....	210,504.00
4	TOTAL COMPLETED & STORED TO DATE..... (Column H on attached sheet)	210,504.00

5	RETAINAGE:	
a.	10 % of Complete Work \$ (Column F + G on attached sheet)	19,099.60
b.	% of Stored Material \$ (Column on attached sheet)	0.00
	Total Retainage (Line 5a + 5b or Total in Column of attached sheet).....	19,099.60

6	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	191,404.40
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7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	108,404.53
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8	CURRENT PAYMENT DUE.....	82,999.87
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9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....	19,099.60
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CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0	0
Total approved this Month		0	168,231
TOTAL		0	168,231
NET CHANGES by Change Order		(168,231)	

CONTRACTOR:

By: Regina Gutierrez Date: 12/1/20

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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 conform to the amount certified.)

ARCHITECT:

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 any rights of the Owner or Contractor under this Contract.

SITE: Levi's Stadium
 JOB #: 20/142
 DATE: 10/31/2020
 BILLING: 02

ITEM NO.	ITEM OF DIRECT COST	SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	COMPLETED TO DATE \$	%	BALANCE TO FINISH	RETAINAGE
1	General Conditions	62,448	0	62,448	14,800.00	47,648.00	62,448.00	100%	0.00	6,244.80
2	Concrete Work	23,125	0	23,125	23,125.00	0.00	23,125.00	100%	0.00	2,312.50
3	Electrical	0	2,723	2,723	0.00	2,723.00	2,723.00	100%	0.00	272.30
4	Landscape	19,825	(19,825)	0	0.00	0.00	0.00	0%	0.00	0.00
5	Site Utilities	208,800	(146,100)	62,700	62,700.00	0.00	62,700.00	100%	0.00	6,270.00
	SUBTOTAL:	314,198	(163,202)	150,996	100,625.00	50,371.00	150,996.00	100%	0.00	15,099.60
	Overhead & Profit	40,000	0	40,000	12,810.39	27,189.61	40,000.00	100%	0.00	4,000.00
	General Liability Insurance	1,578	0	1,578	0.00	1,578.00	1,578.00	100%	0.00	0.00
	Performance Bond	2,249	0	2,249	2,231.00	18.00	2,249.00	100%	0.00	0.00
	Architectural & Engineering	5,000	0	5,000	0.00	5,000.00	5,000.00	100%	0.00	0.00
	Permits & Fees	0	10,681	10,681	4,081.68	6,599.32	10,681.00	100%	0.00	0.00
	Contingency	15,710	(15,710)	0	0.00	0.00	0.00	0%	0.00	0.00
	TOTAL:	378,735	(168,231)	210,504	119,748.07	90,755.93	210,504.00	100%	0.00	19,099.60

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

California Civil Code Section 8136

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: Devcon Construction, Inc.
Name of Customer: Forty Niners Stadium Management Co., LLC
Job Location: Waterline Repair
Owner: Forty Niners Stadium Management Co., LLC
Through Date: 10/31/2020

Conditional Waiver and Release:

This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Forty Niners Stadium Management Co., LLC
Amount of Check: 82,999.87
Check Payable to: Devcon Construction, Inc.

Exceptions:

This document does not affect any of the following:

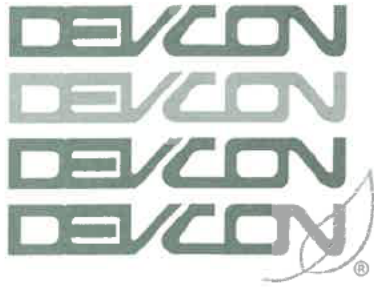
- 1 Retentions
- 2 Extras for which the claimant has not received payment.
- 3 The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release:
Amount(s) of unpaid progress payment(s):
- 4 Contract rights, including (A) a right based on rescission, abandonment, or breach of contract; and (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature: 
Claimant's Title: Regina Contreras, Accounts Receivable
Date of Signature: 12/1/2020

DEVCON CONSTRUCTION INC
690 GIBALTAR DRIVE
MILPITAS, CA 95035

DATE : 10/31/2020
JOB #: 20/142
BILLING #: 03
INVOICE #: 831172



TO: Forty Niners Stadium Management Co., LLC
4900 Marie P. Debartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Waterline Repair

DESCRIPTION	AMOUNT
TO BILL YOU FOR:	
TOTAL RETENTION TO DATE	19,099.60

AMOUNT NOW DUE	<u>19,099.60</u>

DEVCON CONSTRUCTION INC


REGINA CONTRERAS, ACCOUNTS RECEIVABLE

***** INVOICE *****

TO OWNER: Forty Niners Stadium Management Co., LLC
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

PROJECT: Levi's Stadium
Waterline Repair

APPLICATION NO: 03 Distribution to:
PERIOD TO: 10/31/2020 x OWNER

FROM CONTRACTOR: VIA ARCHITECT:

CONTRACTOR

P.O. NUMBER:
PROJECT MANAGER:
DCI JOB NO: 20/142
INVOICE #:
CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1 ORIGINAL CONTRACT SUM.....\$ 378,735.00
2 Net change by Job Extra's.....\$ (168,231.00)
3 CONTRACT SUM TO DATE (LINE 1 +/- 2).....\$ 210,504.00
4 TOTAL COMPLETED & STORED TO DATE.....\$ 210,504.00
(Column H on attached sheet)

5 RETAINAGE:
a. 10 % of Complete Work \$ 0.00
(Columns F + G on attached sheet)
b. % of Stored Material \$ 0.00
(Column on attached sheet)
Total Retainage (Line 5a + 5b or
Total in Column of attached sheet).....\$ 0.00

6 TOTAL EARNED LESS RETAINAGE.....\$ 210,504.00
(Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate).....\$ 191,404.40

8 CURRENT PAYMENT DUE.....\$ 19,099.60

9 BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6).....\$ 0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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 conform to the amount certified.)

ARCHITECT:

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 any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	168,231
TOTAL	0	168,231
NET CHANGES by Change Order	(168,231)	

SITE: Levi's Stadium
JOB #: 20/142
DATE: 10/31/2020
BILLING: 03

ITEM NO.	ITEM OF DIRECT COST	REVISED				TOTAL COMPLETED TO DATE		BALANCE TO FINISH	RETAINAGE
		SCHEDULED VALUE	CHANGE ORDERS	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	\$	%	
1	General Conditions	62,448	0	62,448	62,448.00	0.00	62,448.00	100%	6,244.80
2	Concrete Work	23,125	0	23,125	23,125.00	0.00	23,125.00	100%	2,312.50
3	Electrical	0	2,723	2,723	2,723.00	0.00	2,723.00	100%	272.30
4	Landscape	19,825	(19,825)	0	0.00	0.00	0.00	0%	0.00
5	Site Utilities	208,800	(146,100)	62,700	62,700.00	0.00	62,700.00	100%	6,270.00
	SUBTOTAL:	314,198	(163,202)	150,996	150,996.00	0.00	150,996.00	100%	15,099.60
	Overhead & Profit	40,000	0	40,000	40,000.00	0.00	40,000.00	100%	4,000.00
	General Liability Insurance	1,578	0	1,578	1,578.00	0.00	1,578.00	100%	0.00
	Performance Bond	2,249	0	2,249	2,249.00	0.00	2,249.00	100%	0.00
	Architectural & Engineering	5,000	0	5,000	5,000.00	0.00	5,000.00	100%	0.00
	Permits & Fees	0	10,681	10,681	10,681.00	0.00	10,681.00	100%	0.00
	Contingency	15,710	(15,710)	0	0.00	0.00	0.00	0%	0.00
	TOTAL:	378,735	(168,231)	210,504	210,504.00	0.00	210,504.00	100%	19,099.60

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

California Civil Code Section 8136

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant:	<u>Devcon Construction, Inc.</u>
Name of Customer:	<u>Forty Niners Stadium Management Co., LLC</u>
Job Location:	<u>Waterline Repair</u>
Owner:	<u>Forty Niners Stadium Management Co., LLC</u>
Through Date:	<u>10/31/2020</u>

Conditional Waiver and Release:

This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:	<u>Forty Niners Stadium Management Co., LLC</u>
Amount of Check:	<u>19,099.60</u>
Check Payable to:	<u>Devcon Construction, Inc.</u>

Exceptions:

This document does not affect any of the following:

- 1 Retentions
- 2 Extras for which the claimant has not received payment.
- 3 The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release:
Amount(s) of unpaid progress payment(s):
- 4 Contract rights, including (A) a right based on rescission, abandonment, or breach of contract; and (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature:	<u></u>
Claimant's Title:	<u>Regina Contreras, Accounts Receivable</u>
Date of Signature:	<u>12/1/2020</u>



Prime Contract Change Order

Detailed, Group by Revenue Codes-DEV022

Levi's Stadium - Waterline Repair

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Project # 20-142

Tel: Fax:

Devcon Construction

Date: 10/28/2020

To Contractor:

Devcon Construction
690 Gibraltar Drive
Milpitas, CA 95035

Architect's Project No:

Contract Date:

8/22/2020

Contract Number: 001

Change Order Number: 001

The Contract is hereby revised by the following items:

PCCO 01

Rev Code	Description	Current	Revised	Total
01 10 00	General Conditions	\$62,448	\$0	\$62,448
03 10 00	Concrete Work	\$23,125	\$0	\$23,125
26 00 00	Electrical	\$0	\$2,723	\$2,723
32 80 00	Landscape & Engineering	\$19,825	(\$19,825)	\$0
33 00 01	Site Utilities	\$208,800	(\$146,100)	\$62,700
60 00 10	Architecture & Engineering	\$5,000	\$0	\$5,000
60 00 90	Structural Engineering	\$0	\$0	\$0
90 00 10	Contractor Contingency	\$15,710	(\$15,710)	\$0
90 00 30	Contractor Fee	\$40,000	\$0	\$40,000
90 00 50	Permits & Fees	\$0	\$10,681	\$10,681
90 00 60	General Liability	\$1,578	\$0	\$1,578
90 00 80	Bond	\$2,249	\$0	\$2,249
Totals:		\$378,735	(\$168,231)	\$210,504

The original Contract Value was.....	\$378,735
Sum of changes by prior Prime Contract Change Orders.....	\$0
The Contract Value prior to this Prime Contract Change Order was.....	\$378,735
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	(\$168,231)
The new Contract Value including this Prime Contract Change Order will be.....	\$210,504
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Devcon Construction

CONTRACTOR

690 Gibraltar Drive
Milpitas, CA 95035

Address

By Joseph Crummett

SIGNATURE

DocuSigned by:

Joseph Crummett

A40A28C435D44E3...

Forty Niners Stadium Management Company, LLC

OWNER

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Address

By Jim Mercurio

SIGNATURE

DocuSigned by:

Jim Mercurio

CC8F2EFA5F32465...



Prime Contract Change Order
Detailed, Group by Revenue Codes-DEV022

Levi's Stadium - Waterline Repair

Project # 20-142

Contract Date: 8/22/2020

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Contract Number: 001

Change Order Number: 001

DATE 11/13/2020

DATE 11/13/2020



**DEVCON CONSTRUCTION
INCORPORATED**
690 Gibraltar Drive
Milpitas, CA 95035
Phone: (408) 942-8200
Fax: (408) 262-2342
LIC. #399163

PCCO - Summary

Detailed, Group by Each Number-DEV021.1

Levi's Stadium - Waterline Repair

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Project # 20-142

Tel: Fax:

Devcon Construction

Date: 10/28/2020

To Contractor:

Devcon Construction
690 Gibraltar Drive
Milpitas, CA 95035

Architect's Project No:

Contract Date:

8/22/2020

Contract Number: 001

Change Order Number: 001

The Contract is hereby revised by the following items:

PCCO 01

COR	Description	Amount
001	Plan Check Fees	\$0
002	Electrical Standby For Slab Demo	\$0
003	Savings Return	(\$168,231)

The original Contract Value was.....	\$378,735
Sum of changes by prior Prime Contract Change Orders.....	\$0
The Contract Value prior to this Prime Contract Change Order was.....	\$378,735
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	(\$168,231)
The new Contract Value including this Prime Contract Change Order will be.....	\$210,504
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

Devcon Construction

CONTRACTOR

690 Gibraltar Drive
Milpitas, CA 95035

Address

By Joseph Crummett

DocuSigned by:

SIGNATURE

Joseph Crummett

DATE 11/13/2020

Forty Niners Stadium Management Company, LLC

OWNER

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Address

By Jim Mercurio

DocuSigned by:

SIGNATURE

Jim Mercurio

DATE 11/13/2020



**DEVCON CONSTRUCTION
INCORPORATED**
690 Gibraltar Drive
Milpitas, CA 95035
Phone: (408) 942-8200
Fax: (408) 262-2342
LIC. #399163

Contingency Log

Budget Code Grp by Rev Code and CSI 90 00 10

Levi's Stadium - Waterline Repair

Project # 20-142

Devcon Construction

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Tel: Fax:

Revenue Code	Description	Status	COR#	ORIGINAL ALLOWANCES	ALLOWANCE CHANGES	REMAINING AMOUNT
90 00 10	Contractor Contingency			15,710		
	<i>Contractor Contingency</i>			15,710		
	Contractor Contingency - Plan Check Fees	Pending	001		(10,681)	
	Contractor Contingency - Electrical Standby For Slab Demo	Pending	002		(2,723)	
	Contractor Contingency - Savings Return	Pending	003		(2,306)	
	Contractor Contingency total			15,710	(15,710)	0
	Contractor Contingency total			15,710	(15,710)	0
Totals:				15,710	(15,710)	0



**DEVCON CONSTRUCTION
INCORPORATED**
690 Gibraltar Drive
Milpitas, CA 95035
Phone: (408) 942-8200
Fax: (408) 262-2342
LIC. #399163

Change Order Request Detailed

With PCO Breakdown, Group by Each Number DEV016a

Levi's Stadium - Waterline Repair

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Project # 20-142

Tel: Fax:

Devcon Construction

Change Order Request: 001

Date: 9/1/2020

To: Jim Mercurio
Forty Niners Stadium Management Company, LLC
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

From: Joseph Crummett
Devcon Construction
690 Gibraltar Drive
Milpitas, CA 95035

Description	Category	Status
Plan Check Fees	Owner Change Order	Submitted

Reference	Required By	Days Req	Amt Req
		0	\$0.00

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
001	9/1/2020		\$0.00	0		
Description	Notes					

Plan Check Fees

Item No	Item Description	Amt Prop
001	Permits and Fees, Other - Plan Check Fees for City of Santa Clara Permit BLD2020-59079	\$4,081.86
002	Permits & Fees, Other - Permit Fees for City of Santa Clara Permit BLD2020-59079	\$6,598.90
003	Contractor Contingency Plan Check Fees	(\$10,680.76)
Total		\$0.00

Devcon Construction

CONTRACTOR

690 Gibraltar Drive
Milpitas, CA 95035

Signature

DocuSigned by:

Joseph Crummett

Joseph Crummett, Sr Project Manager

Date

11/13/2020

Forty Niners Stadium Management Company, LLC

OWNER

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Signature

DocuSigned by:

Jim Mercurio

Jim Mercurio, EVP and General Manager

Date

11/13/2020

City of Santa Clara
Building Inspection Offices
Phone: (408) 615-2420
FAX: (408) 241-3823

Date: 08/26/2020
Order #: 5117

Receipt

Devcon
Sylvester Ramirez
690 Gibraltar Dr
Milpitas, CA 95035

Phone: 408-519-8375

Type	App / Permit #	Address
Application	BLD2020-59079	4900 MARIE P DEBARTOLO WAY
	Bldg Plan Review Value Based	\$3,948.61
	Tech Fee - PC BDIV	\$133.07
Total Amount Paid for this Item:		\$4,081.68
Total Amount Paid for this Order:		\$4,081.68

. General Receipts
 PERMITS - PERMIT DEPOSITS
 PermitNmbr: BLD2020-59079
 Last Name: BRET SISNEY
 Address: N
 City/St: N, N
 Zip: N
 Country: N
 Amt: 1 @ 6,598.90
 GL: 1 001-5533-52500- -3136
 BUILDING PERMIT
 \$ 4922.58
 GL: 1 001-5532-57800
 PERMIT ISSUANCE
 \$ 86.00
 GL: 1 071- -23767- -3146 -20242
 SEISMIC FEE
 \$ 87.98
 GL: 1 071- -23767- -3138 -20243
 BUILDING STANDARDS
 \$ 13.00
 GL: 1 001-5533-52700- -3144
 PLUMBING PERMIT
 \$ 217.00
 GL: 1 001-5533-52500- -3170
 BUILDING PERMIT - ADVANCED PLANNING FEE
 \$ 1099.14
 GL: 1 001-3611-56610
 TECHNOLOGY FEE- PERMIT BDIV
 \$ 173.20
 Sub Total: 6,598.90
 Tot: 6,598.90
 Srce: Phone
 Job Address: 4900 MARIE DEBARTO
 Desc: PERMIT FEES
 <1272/51 #13-1>
 2028051-1 06Oct20 03:07PM 6,598.90
 0013
 1 ITEMS: AMT DUE \$6,598.90
 Card#: XXXXXXXXXX
 Auth#: 41162Q Action: Sale
 TroutD: 3141298422
 6,598.90 MstrCard



Change Order Request Detailed

With PCO Breakdown, Group by Each Number DEV016a

Levi's Stadium - Waterline Repair

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Project # 20-142

Tel: Fax:

Devcon Construction

Change Order Request: 002

Date: 10/28/2020

To: Jim Mercurio
Forty Niners Stadium Management Company, LLC
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

From: Joseph Crummett
Devcon Construction
690 Gibraltar Drive
Milpitas, CA 95035

Description	Category	Status
Electrical Standby For Slab Demo	Contingency	Submitted

Reference	Required By	Days Req	Amt Req
		0	\$0.00

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
002	10/28/2020		\$0.00	0		

Description	Notes
Electrical Standby For Slab Demo	

Item No	Item Description	Amt Prop
001	Electrical - Electrical Standby For Slab Demo	\$2,723.00
002	Contractor Contingency - Electrical Standby For Slab Demo	(\$2,723.00)
Total		\$0.00

Devcon Construction

CONTRACTOR

690 Gibraltar Drive
Milpitas, CA 95035

Signature

DocuSigned by:

Joseph Crummett

Joseph Crummett, Sr Project Manager

Date

11/13/2020

Forty Niners Stadium Management Company, LLC

OWNER

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Signature

DocuSigned by:

Jim Mercurio

Jim Mercurio, EVP and General Manager

Date

11/13/2020



Phone: (408) 964-5642
Via E-Mail: jcrummett@devcon-const.com

June 26, 2020

CEI Contractors License # 174637

Devcon Construction Inc.

690 Gibraltar Drive
Milpitas, CA 95035

Attn: Joseph Crummett

Re: **Levi's Stadium – Quad D Water Line Repair**
Electrical Proposal
Devcon Job # 20-142

Dear Joseph

We are pleased to submit for your consideration our electrical quotation for the above referenced project. Our proposal is based on the scope of work and clarifications listed below.

Base Bid \$2,723.00

Scope of Work

1. Electrician on standby for possible electrical conduit and wire repair work for 8 hours overtime starting 8:00 PM, 8/26/2020.
2. MOP will be prepared and submitted for electrical shutdown.

We appreciate this opportunity to present our proposal and your consideration of Cupertino Electric. Please contact us if you have any questions.

Sincerely,
CUPERTINO ELECTRIC, INC.

Geoffrey Nocon
Geoffrey Nocon
Project Manager
geoffrey_nocon@cei.com
408.771.6747



**DEVCON CONSTRUCTION
INCORPORATED**
690 Gibraltar Drive
Milpitas, CA 95035
Phone: (408) 942-8200
Fax: (408) 262-2342
LIC. #399163

Change Order Request Detailed

With PCO Breakdown, Group by Each Number DEV016a

Levi's Stadium - Waterline Repair

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Project # 20-142

Tel: Fax:

Devcon Construction

Change Order Request: 003

Date: 10/28/2020

To: Jim Mercurio
Forty Niners Stadium Management Company, LLC
4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

From: Joseph Crummett
Devcon Construction
690 Gibraltar Drive
Milpitas, CA 95035

Description	Category	Status
Savings Return	Owner Change Order	Pending

Reference	Required By	Days Req	Amt Req
		0	(\$168,231.00)

Notes

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
003	10/28/2020		(\$168,231.00)	0		
Description	Notes					

Savings Return

Item No	Item Description	Amt Prop
001	Landscape & Irrigation - Savings Return	(\$19,825.00)
002	Site Utilities, Subcontractor - Savings Return	(\$146,100.00)
003	Contractor Contingency Savings Return	(\$2,306.00)
Total		(\$168,231.00)

Devcon Construction

CONTRACTOR

690 Gibraltar Drive
Milpitas, CA 95035

Signature

DocuSigned by:

Joseph Crummett

Joseph Crummett, Sr Project Manager

Date

11/13/2020

Forty Niners Stadium Management Company, LLC

OWNER

4900 Marie P. DeBartolo Way
Santa Clara, CA 95054

Signature

DocuSigned by:

Jim Mercurio

Jim Mercurio, EVP and General Manager

Date

11/13/2020