

**OC FAIR & EVENT CENTER  
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS  
As of August 31, 2019**

JOINT POWERS AUTHORITY	PROJECT #	PROJECT DATE	PROJECT DESCRIPTION	PRIMARY CONTRACTOR	APPROVED PROJECT TOTAL
<b>Continuing</b>					
California Fair Financing Authority	03213031/B, Const	08/15/13	Pac Amp Berm Renovation - Phase II	CFFA	\$12,806,857.70
California Fair Financing Authority	03216012	02/24/16	Heroes Hall Renovation Project	CFFA	\$3,850,738.72
California Fair Financing Authority	03218033	09/18/18	Equestrian Center Fire Alarm System	CFFA	\$75,811.50
California Fair Financing Authority	03218043	12/20/18	Seal and Stripe Carnival and Kiddie Carnival	CFFA	\$150,000.00
California Fair Financing Authority	03218041	02/06/19	Land Survey	CFFA	\$80,000.00
California Fair Financing Authority	03219004	02/06/19	Costa Mesa Bldg HVAC - Project Bidding	CFFA	\$58,750.50
California Fair Financing Authority	03219009	02/08/19	Huntington Beach HVAC - Project Bidding	CFFA	\$58,750.50
California Fair Financing Authority	03219010	02/13/19	Building 15 HVAC - Project Bidding	CFFA	\$34,390.50
California Construction Authority	03218040	03/07/19	A4 Skyhawk Relocation	CCA	\$47,791.00
California Construction Authority	03218040	07/25/19	A4 Skyhawk Monument Construction	CCA	\$636,454.24
<b>New</b>					
<b>Revision/Amendment</b>					

# **Joint Powers Authority**

**Invoices Paid August 2019**



CALIFORNIA  
CONSTRUCTION  
AUTHORITY

1776 Tribute Road, Suite 220  
Sacramento, CA 95815

Reception (916) 263-6100  
Fax (916) 263-6116

FINANCING  
DESIGN  
CONSTRUCTION

Paid 8/9/2019  
Check# 87244

## Payment Authorization

7/29/2019

Amount: \$636,454.24

Vendor Name: CFFA

Invoice No.: 2721

Invoice Date: 7/29/2019

Project No.: 032-18040

Project Name: A4 Skyhawk Monument -Construction

Fair Name: OC Fair & Event Center

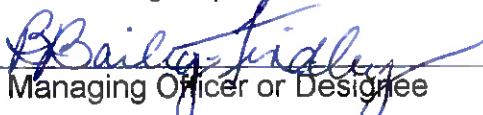
Please pay the above vendor within 7 days of receipt of this payment authorization. Work has been completed and appropriate paperwork is on file with CFFA.

Approved for Payment

  
Project Manager

  
Construction Manager

  
Accounting Department

  
Managing Officer or Designee



California  
CONSTRUCTION  
AUTHORITY

1776 Tribute Road, 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: 2721  
Invoice Date: 7/29/2019  
Customer Code: 32nd  
Project: 03218040  
Relocate A4 Skyhawk

**-Please make checks payable to California Construction Authority  
-Please process payment via ACH/WIRE or send check via certified mail,  
contact CCA for more details**

Description	Amount
Contractors Costs	530,878.00
Construction Contingency	32,000.00
Special Inspections	21,500.00
Travel	8,200.00
Misc. Costs	500.00
Administration Fees - 8%	42,470.24
CFFA Project Handling Fee	906.00
	<hr/>
	\$636,454.24

*Thank you for your business!*

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

Net Invoice: \$636,454.24  
Sales Tax: 0.00  
Invoice Total: \$636,454.24