OC FAIR & EVENT CENTER
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS
SEPTEMBER 2026

JOINT POWERS AUTHORITY	PROJECT #	PROJECT DATE	PROJECT DESCRIPTION	PRIMARY CONTRACTOR	APPROVED PROJECT TOTAL
Continuing					
California Construction Authority	032-22-090	8/30/2022	OCFEC PSPS Project	CCA	$351,661.16
California Construction Authority	032-23-001 & Amendments	3/1/2023	Administration Office Addition	CCA	$29,998,173.07
California Construction Authority	032-23-089	10/27/2023	Pacific Amphitheatre Kitchen Re-Roof	CCA	$74,995.00
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	032-25-506010	1/23/2025	Pacific Amphitheater Box Office Asphalt	CCA	$200,000.00
California Construction Authority	032-25-888573	1/22/2025	Pacific Amphitheater Sound Walls	CCA	$600,000.00
California Construction Authority	032-25-888576 & Amendments	1/21/2025	Lots H, A, B	CCA	$1,281,235.00
California Construction Authority	032-26-004	2/24/2026	2026 Storm Water Program Assistance Project	CCA	$74,999.00
New					
None.					
Amendments					
California Construction Authority	032-23-521745 Funding Amendment #001 (formerly 032-23-506010)	8/7/2026	Midway Restroom & Shower Buildings	CCA	-$5,445,492.55

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

Project: 032-23-521745 - OC Fair & Event Center Midway & Campground Restroom & Shower Buildings
88 Fair Drive
Costa Mesa, California 92626
Phone: 714-708-1500

Project Funding Amendment #001: – OCFEC Midway & Campground Restroom & Shower Buildings

CONTRACT COMPANY:	32nd DAA 88 Fair Drive Costa Mesa, California 92626 Phone: 714-708-1500	**FROM:**	California Construction Authority 1776 Tribute Road, Suite 220 Sacramento, California 95815
DESIGNATED REVIEWER:	Kristie Riddlesperger (California Construction Authority)	**CREATED BY:**	Jasmeene Heden (California Construction Authority)
EXECUTED:	Yes	**CHANGE REASON:**	Decrease in Scope
FIELD CHANGE:	No	**SCHEDULE IMPACT:**	000 days
TOTAL AMOUNT:	($5,445,492.55)	**CONTRACT FOR:**	Funding Agreement – OC Fair & Event Center Midway & Campground Restroom & Shower Buildings

Project Funding Amendment #001 – OCFEC Midway & Campground Restroom & Shower Buildings – Decrease in Project Funding Agreement total

This is a Deductive Project Funding Agreement Amendment #001 for the OC Fair & Event Center Midway & Campground Restroom & Shower Buildings Project at the Orange County Fair & Event Center in the amount of – **Five Million Four Hundred Forty-Five Thousand Four Hundred Ninety-Two and 55/100 (-$5,445,492.55).**

This Deductive Funding Agreement Amendment is due to scope reduction. The Owner has elected to remove the Midway Restroom Building from the project. Accordingly, the Funding Agreement has been adjusted to reflect the revised scope of work and the remaining work associated with the Campground Restroom and Shower Building.

All other aspects of the Project Funding Agreement will remain the same.

ATTACHMENTS: Exhibit A & B, Executed Project Funding Agreement 2/23/24

Budget Code	Description	Amount
See Attached	**Deducted Funding Amount**	**-$5,445,492.55**
	Grand Total	**($5,445,492.55)**

The original (Contract Sum)	$ 9,999,998.58
Net change by previously authorized Amendments	$ 0.00
The contract sum prior to this Amendment was	$ 9,999,998.58
The contract sum would be changed by this Amendment in the amount of	$ (5,445,492.55)
The New contract sum including this Amendment will be	$ 4,554,506.03
The contract time will not be changed by this Amendment	

32nd DAA

California Construction Authority

Initial GG 8/7/2026

Initial DH 8/7/2026

DS SS 8/7/2026

32nd DAA
88 Fair Drive
Costa Mesa, California 92626

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

Signature Date

Signature Date

Exhibit A

California Construction Authority

DEDUCTIVE FUNDING AGREEMENT CHANGE ORDER 001 FOR THE OC FAIR & EVENT CENTER MIDWAY & CAMPGROUND RESTROOM & SHOWER BUILDINGS

32nd DAA, Orange County Fair & Event Center; CCA Project No. 32-23521745
Thursday, August 6, 2026

Funding Sources:			
IPA Project Funds	$9,999,998.58		
Total Project Funds Received:	**$9,999,998.58**		

Expenses:	032-23-521745 Funding Contract 1	Budget Modifications	Difference
Design Development			
1. Printing/Misc. Office Supplies	$17,482.52		$17,482.52
2. Travel	$34,965.03		$34,965.03
3. Professional Services	$279,720.24	$734,265.63	$454,545.39
4. Design Development Contingency	$69,930.06		$69,930.06
5. Project Management	$139,860.12		$139,860.12
Construction Development			
1. Printing/Misc. Office Supplies	$17,482.52		$17,482.52
2. Travel	$34,965.03		$34,965.03
3. Professional Services	$279,720.24		$279,720.24
4. Agency Review Fees	$34,965.03	$65,000.00	$30,034.97
5. CD Contingency	$69,930.06		$69,930.06
6. Project Management	$139,860.12		$139,860.12
Bidding Process			
1. Printing/Misc. Office Supplies	$17,482.52		$17,482.52
2. Travel	$34,965.03		$34,965.03
3. Professional Services	$34,965.03		$34,965.03
4. Bidding Process Contingency	$34,965.03		$34,965.03
5. Project Management	$69,930.06		$69,930.06
Construction			
1. Printing/Misc. Office Supplies	$17,482.52	$70,290.08	$52,807.57
2. Travel	$69,930.06	$174,465.13	$104,535.07
3. Professional Services	$139,860.12		$139,860.12
4. Equipment/Materials/Supplies	$0.00		$0.00
5. Construction Contract	$6,993,006.00	$2,378,000.00	$4,615,006.00
6. Construction Project Contingency	$699,300.60	$237,800.00	$461,500.60
7. Inspections	$139,860.12	$139,860.12	$0.00
8. Special Inspections	$139,860.12	$139,860.12	$0.00
9. Project Management	$489,510.42	$614,964.95	$125,454.53
Total Actual Expenses:	**$9,999,998.58**	**$4,554,506.03**	**($5,445,492.55)**
Funds to be issued back OCFEC:	**$5,445,492.55**	**REFUND TO FAIR**	**$5,445,492.55**

Fair accepts CCA's closeout:	*CCA's Approvals:*
	Initial GG DS SS
Fair Manager	*Construction Manager*
Date	*Accounting Department*
Fair has 30 days to acknowledge close out after which acceptance is assumed.	*Executive Officer*

Exhibit B

Project Budget and Cost Control Project: 032-23-521745				BUDGET			FUNDING		COMMITTED/COST					FORECAST			
OCFEC Campground Restroom & Shower Building				Original	Modifications	Revised	Funded	Funded Variance	Committed	Reserved	Approved Changes/CO	Total Committed, Reserved, Approved Changes	PTD	Forecasted PCO	Estimated at Completion	Project Budget Variance	% Variance
				A	B	C = A+B	D	E = C - D	F	G	H	I = F+G+H	J	K	L = I + K	M = C - L	N = M/C
Division	Division Description	Major	Major Description														
1010-000	Construction Contracts																
	Construction Contracts	1010-100	GC Contract	$ 6,993,006.00	$ (4,615,006.00)	$ 2,378,000.00	$ -	$ 2,378,000.00	$ 2,378,000.00	$ -	$ -	$ 2,378,000.00	$ -	$ -	$ 2,378,000.00	$ (0.00)	0.0%
1015-000	Special Purchasing																
	Special Purchasing	1015-110	Equipment		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Special Purchasing	1015-120	OFCI		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1020-000	Contingency									$ -							
	Contingency	1020-110	Design Contingency	$ 139,860.12	$ (139,860.12)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Contingency	1020-120	Construction Contingency	$ 734,265.63	$ (496,465.63)	$ 237,800.00	$ -	$ 237,800.00	$ -	$ 237,800.00	$ -	$ 237,800.00	$ -	$ -	$ 237,800.00	$ -	0.0%
	Contingency	1020-130	Allowances		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Contingency	1020-140	Escalation		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1025-000	Studies																
	Studies	1025-110	Feasibility		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Studies	1025-120	Site Investigations & Surveys		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Studies	1025-130	Facility Condition Assessments		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Studies	1025-140	Master Planning		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1030-000	Professional Services																
	Professional Services	1030-110	Architectural Design	$ 734,265.63	$ -	$ 734,265.63	$ -	$ 734,265.63	$ 505,020.00	$ 224,980.00	$ -	$ 730,000.00	$ -	$ -	$ 730,000.00	$ 4,265.63	0.6%
	Professional Services	1030-120	Structural		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Professional Services	1030-130	Mechanical		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Professional Services	1030-140	Electrical		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Professional Services	1030-150	Civil		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Professional Services	1030-160	Geo		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1035-000	Design Support																
	Design Support	1035-110	Design Reviews		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Design Support	1035-120	Code Reviews		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Design Support	1035-130	Constructability Review		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Design Support	1035-140	Value Engineering		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Design Support	1035-150	Estimating		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Design Support	1035-160	Access Compliance		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1040-000	Management & Admin Fees																
	Management & Admin Fees	1040-110	Project Management	$ 839,160.72	$ (224,195.77)	$ 614,964.95	$ -	$ 614,964.95	$ 349,650.30	$ 265,314.65	$ -	$ 614,964.95	$ -	$ -	$ 614,964.95	$ -	0.0%
	Management & Admin Fees	1040-120	Construction Management		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Management & Admin Fees	1040-130	Contracted Oversight		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Management & Admin Fees	1040-140	Legal		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1045-000	Regulatory Review & Permitting																
	Regulatory Review & Permitting	1045-110	SFM	$ 34,965.03	$ 15,034.97	$ 50,000.00	$ -	$ 50,000.00	$ -	$ 50,000.00	$ -	$ 50,000.00	$ -	$ -	$ 50,000.00	$ -	0.0%
	Regulatory Review & Permitting	1045-120	DSA		$ 15,000.00	$ 15,000.00	$ -	$ 15,000.00	$ -	$ 15,000.00	$ -	$ 15,000.00	$ -	$ -	$ 15,000.00	$ -	0.0%
	Regulatory Review & Permitting	1045-130	Health Department		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Regulatory Review & Permitting	1045-140	Environmental/CEQA		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Regulatory Review & Permitting	1045-150	Local		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Regulatory Review & Permitting	1045-160	Utility Coordination		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Regulatory Review & Permitting	1045-170	Utility Fees		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1055-000	Inspections & Testing																
	Inspections & Testing	1055-110	IOR	$ 139,860.12	$ -	$ 139,860.12	$ -	$ 139,860.12	$ -	$ 139,860.12	$ -	$ 139,860.12	$ -	$ -	$ 139,860.12	$ -	0.0%
	Inspections & Testing	1055-120	QA/QC		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Inspections & Testing	1055-130	Special Inspections	$ 139,860.12	$ -	$ 139,860.12	$ -	$ 139,860.12	$ -	$ 139,860.12	$ -	$ 139,860.12	$ -	$ -	$ 139,860.12	$ -	0.0%
	Inspections & Testing	1055-140	Other On-Site Inspections		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Inspections & Testing	1055-150	In Plant Inspections		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Inspections & Testing	1055-160	Testing Lab		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
1065-000	Reimbursables																
	Reimbursables	1065-110	Airfare	$ 69,570.04	$ -	$ 69,570.04	$ -	$ 69,570.04	$ 4,160.78	$ 34,570.04	$ -	$ 38,730.82	$ -	$ -	$ 38,730.82	$ 30,839.22	44.3%
	Reimbursables	1065-120	Hotel / Lodging	$ 34,965.03	$ -	$ 34,965.03	$ -	$ 34,965.03	$ 2,080.24	$ 9,965.03	$ -	$ 12,045.27	$ -	$ -	$ 12,045.27	$ 22,919.76	65.6%
	Reimbursables	1065-130	Mileage		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Reimbursables	1065-140	Rental Car	$ 34,965.03	$ -	$ 34,965.03	$ -	$ 34,965.03	$ 2,080.24	$ 4,965.03	$ -	$ 7,045.27	$ -	$ -	$ 7,045.27	$ 27,919.76	79.9%
	Reimbursables	1065-150	Fuel		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Reimbursables	1065-160	Per Diem	$ 34,965.03	$ -	$ 34,965.03	$ -	$ 34,965.03	$ -	$ 9,965.03	$ -	$ 9,965.03	$ -	$ -	$ 9,965.03	$ 25,000.00	71.5%
	Reimbursables	1065-170	Reproduction & Printing	$ 70,290.08	$ -	$ 70,290.08	$ -	$ 70,290.08	$ -	$ 7,000.00	$ -	$ 7,000.00	$ -	$ -	$ 7,000.00	$ 63,290.08	90.0%
	Reimbursables	1065-180	Bid Advertising		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
			TOTALS	$ 9,999,998.58	$(5,445,492.55)	$ 4,554,506.03	$ -	$ 4,554,506.03	$ 3,240,991.56	$ 1,139,280.02	$ -	$ 4,380,271.58	$ -	$ -	$ 4,380,271.58	$ 174,234.45	351.9%

Budget approved by OCFEC CEO James Canfield on 03-11-2026

Funding Contract 1

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

Project: 032-23-506010 - OC Fair Midway Restroom & Shower Buildings
88 Fair Dr.
Costa Mesa, California 92626
Phone: 714-708-1500

LOU - Midway Restroom & Shower Buildings

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:**	01/12/2024
CONTRACT STATUS:	Approved	**CREATED BY:**	Krystal Toledo **(California Construction Authority)**
EXECUTED:	No	**DEFAULT RETAINAGE:**	0.0%
START DATE:	02/05/2024	**SIGNED CONTRACT RECEIVED DATE:**	
SUBSTANTIAL COMPLETION DATE:		**ORIGINAL SUBSTANTIAL COMPLETION DATE:**	
ESTIMATED COMPLETION DATE:	03/01/2026	**ACTUAL COMPLETION DATE:**	

DESCRIPTION:
Strategically build two restroom/shower facilities

ATTACHMENTS:

TERMS:

LETTER OF UNDERSTANDING
Midway Restroom & Shower Buildings

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 1st, 1997, to complete the scope of services set forth in Scope of Work, attached hereto ("Project").

DATE: February 5th, 2024
PROJECT: See Scope of Work, 32nd District Agricultural Association **Midway Restroom & Shower Buildings**
SCHEDULE: Work to be completed by **March 1st, 2026**
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 **February 9th, 2024,** Fair shall remit funds in the amount of **Nine Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight and 58/100 Dollars ($9,999,998.58)** to the Authority for the Midway Restroom & Shower Buildings preliminary Design Development, Construction Documents, and Bidding Phase, which is the current estimated Project Cost. Authority will notify Fair in writing in the event that the Authority determines that the estimated remaining Project Cost exceeds the funds in the Project Account. Upon receipt of such notice, Fair will immediately remit additional funds to the Authority.

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

California Construction Authority

Funding Contract 1

SCOPE OF WORK:

This cost proposal is for managing and handling the project at the OC Fair & Event Center (Fair). It is based upon the following Scope of Work:

A. The proposed project's site is at the 32nd District Agricultural Association (DAA)/OC Fair & Event Center (Fair).
B. The scope of work includes:
1. Design Development, Construction Documents, and Bidding Phase of two approximately 1,800-square-foot restroom/shower facilities.
2. Retain a qualified Architectural and Engineer Design Team, which will include all specialty design professions required.
3. Design Phase Management
4. Perform Plan review
5. Submit all Agency Reviews and Quality Assurance Checks (CEQA)
6. Bidding Phase Management
7. Contract award
8. Demolition of existing Marketplace Restroom Building
9. Construction Oversite / Including All Inspections
10. Close out and turn over to Fair

C. CCA will provide all project administration services associated with the project.
D. It is understood that the Tentative Project Milestones are as follows:

-
    - Jan 2024 – CCA Engaged
    - February 2024 – Develop & Issue Request for Proposal (RFP)
    - March 2024 – RFP Responses received & Scoring Meeting
    - April 2024 – Award Design Agreement
    - May 2024 – Design Kickoff Meeting
    - June 2024 – Needs Assessments/Design Developments Meeting
    - August 2024 – Design 30% Complete
    - September 2024 – Design 60% Complete
    - November 2024 – Design 90% Complete
    - December 2024 – Final Design 100% Complete
    - January 2025 – Issue Bid Package for Advertising
    - January/February 2025 – Bid Opening
    - March 2025 – Construction Notice to Proceed
    - March 2026 – Construction Complete

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 **Midway Restroom & Shower Buildings** at the **OC Fair & Event Center** are estimated to be **Nine Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Eight and 58/100 Dollars ($9,999,998.58)** as detailed in the schedule of values.

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 insures 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.

Funding Contract 1

Should a dispute arise, and either party is required to institute any action or proceeding to enforce any provision of this LOU or for damages by reason of an alleged breach of any provision hereof, the prevailing party shall be entitled to receive all costs and expenses (including reasonable attorneys' fees and disbursements) incurred by the such prevailing party in connection with such action or proceeding. CCA will take no further action until the Fair accepts the terms and conditions of this proposal. Upon your acceptance of this proposal, this proposal shall be incorporated into an LOU and shall become a part thereof. CCA represents and warrants that it has the statutory and/or legal authority to enter into contracts with general contractors for the express and specific purpose of performing the work identified in the LOU. CCA further represents and warrants that it has the statutory and/or legal authority to enter into **LOU- Midway Restroom & Shower Buildings** through the undersigned party.

The Fair represents and warrants that it has the statutory and/or legal authority to enter into this **LOU- Midway Restroom & Shower Buildings**, 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 Construction Contract	Construction Contract	$6,993,006.00
2	01-110-10.1. DD Design Development Contingency (1%)	Design Contingency	$69,930.06
3	01-110-10.2. CD CD Contingency (1%)	Design Contingency	$69,930.06
4	01-110-10.3. BD Bidding Process Contingency (0.5%)	Design Contingency	$34,965.03
5	01-110-20.4. CON Construction Project Contingency	Construction Contingency	$699,300.60
6	01-140-10.1. DD Project Management (2%)	Construction Project Management Fees (%)	$139,860.12
7	01-140-10.2. CD Project Management (2%)	Construction Project Management Fees (%)	$139,860.12
8	01-140-10.3. BD Project Management (1%)	Construction Project Management Fees (%)	$69,930.06
9	01-140-10.4. CON Project Management (7%)	Construction Project Management Fees (%)	$489,510.42
10	01-200-10.1. DD Professional Services - Architecture (4%)	Architect	$279,720.24
11	01-200-10.2. CD Professional Services (4%)	Architect	$279,720.24
12	01-200-10.3. BD Professional Services (0.5%)	Architect	$34,965.03
13	01-200-10.4. CON Professional Services (2%)	Architect	$139,860.12
14	01-230-10.2. CD Agency Review Fees (0.5%)	Plan Review	$34,965.03
15	01-230-30.4. CON Inspections (2%)	Inspections - Construction	$139,860.12
16	01-230-40.4. CON Special Inspections (greater of 2% or $2,400)	Inspections - Special	$139,860.12
17	01-240-10.1. DD Travel (.5%)	Travel	$34,965.03
18	01-240-10.2. CD Travel (.5%)	Travel	$34,965.03
19	01-240-10.3. BD Travel (.5%)	Travel	$34,965.03
20	01-240-10.4. CON Travel (1%)	Travel	$69,570.04
21	01-240-50.1. DD Printing/Misc. Office Supplies (0.25%)	Misc	$17,482.52
22	01-240-50.2. CD Printing/Misc. Office Supplies (0.25%)	Misc	$17,482.52
23	01-240-50.3. BD Printing/Misc. Office Supplies (0.25%)	Misc	$17,842.52
24	01-240-50.4. CON Printing/Misc. Office Supplies (0.25%)	Misc	$17,482.52
		Grand Total:	**$9,999,998.58**

California Construction Authority

Funding Contract 1

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: Ken Karns 0E1D18E19E77405...	2/22/2024	DocuSigned by: Michele Richards 87DC9C78193C4A1...	2/23/2024	DocuSigned by: Randy Crabtree F77C2778134947C...	2/23/2024
SIGNATURE	**DATE**	**SIGNATURE**	**DATE**	**SIGNATURE**	**DATE**

Joint Powers Authority

Invoices Paid

September 2026

NONE