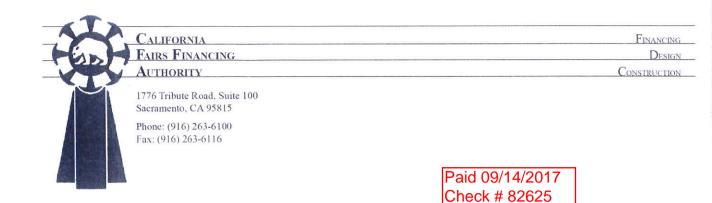
OC FAIR & EVENT CENTER ACTIVE JOINT POWERS AUTHORITY AGREEMENTS

As of September 30, 2017

JOINT POWERS AUTHORITY	PROJECT #	PROJECT DATE	PROJECT DESCRIPTION	PRIMARY CONTRACTOR	APPROVED PROJECT TOTAL
Continuing					
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	03215042	12/01/15	Hero's Hall - Building Architecture Design & Construction Documents	CFFA	\$190,900.00
California Fair Financing Authority	03215042-Amndmnt	10/24/16	Hero's Hall - Building Architecture Design & Construction Documents	CFFA	\$96,036.00
California Fair Financing Authority	03215048	12/02/15	Century Barn Replacement Project - Solicitation of Bids	CFFA	\$6,050.00
California Fair Financing Authority	03215048-Amndmnt	06/17/16	Century Barn Replacement Project - Solicitation of Bids	CFFA	\$1,575.00
California Fair Financing Authority	03215050	11/16/15	Pac Amp Seating Installation	CFFA	\$1,198,017.44
California Fair Financing Authority	03216012	02/24/16	Hero's Hall Renovation Project	CFFA	\$3,850,738.72
California Fair Financing Authority	03216001	03/11/16	Livestock Judging Arena Project Bid Solicitation	CFFA	\$6,050.00
California Fair Financing Authority	03217010	02/15/17	Migrant AG Workers Memorial - RFQ / Bid Solicitation	CFFA	\$6,200.00
California Fair Financing Authority	03217013	03/15/17	Migrant AG Workers Memorial - Construction	CFFA	\$246,101.70
California Fair Financing Authority	03217017	04/14/17	Costa Mesa Building HVAC Replacement	CFFA	\$8,957.00
California Fair Financing Authority	03217017-Amndmnt	05/18/17	Costa Mesa Building HVAC Replacement	CFFA	\$76,733.70
New					
Revision/Amendment					

Joint Powers Authority

Invoices Paid September 2017



Payment Authorization

	8/21/2017	Amount:	\$19,389.00
Vendor Name:	CFFA		
Invoice No.:	2261		
Invoice Date:	8/21/17		
Project No.:	03216012		
Project Name:	Construction of Heroes Hall	Renovatio	on Project
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 Administrator Managing Officer or Designee



Financing Design Construction

OC Fair & Event Center 88 Fair Drive Costa Mesa, CA 92626

Invoice

Invoice Number:	2261
Invoice Date:	8/21/2017
Customer Code:	32nd
Project:	03216012 Heroes Hall Renovation - Construction

Please make checks payable to California Fairs Financing Authority

Description	Amount
CFFA Admin Fees per LOU 16-012 Project Management Services (Nov 2016 - March 2017)	19,389.00
	\$19,389.00

Thank you for your business!	Net Invoice:	\$19,389.00
Terms: Due Upon Receipt	Sales Tax:	0.00
Questions: MLee@cfsa.org	Invoice Total:	\$19,389.00

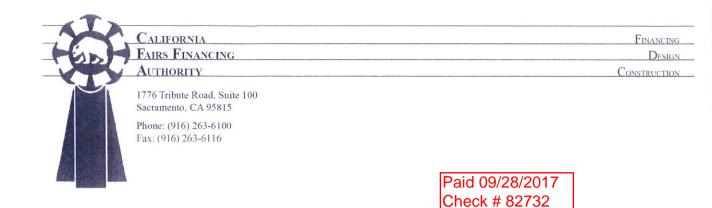
Heroes Hall Project Management Post Completion Date

Jim Donova	n Total Cost	t		
<u>Month</u>	<u>Hours</u>	<u>Unit</u>	Rate	Costs
Nov	69.00	hrs.	98	\$ 6,762.00
Dec	32.00	hrs.	98	\$ 3,136.00
Jan	28.00	hrs.	98	\$ 2,744.00
Feb	14.00	hrs.	98	\$ 1,372.00
Total hrs	143.00	hrs.		\$ 14,014.00

Bryan Eubanks

- 1				
<u>Month</u>	Hours	<u>Unit</u>	Rate	Costs
Nov	17.00	hrs.	125	\$ 2,125.00
Dec	9.00	hrs.	125	\$ 1,125.00
Jan	8.00	hrs.	125	\$ 1,000.00
Feb	5.00	hrs.	125	\$ 625.00
March	4.00	hrs.	125	\$ 500.00
Total hrs	43.00	hrs.		\$ 5,375.00

Total	\$	19,389.00
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Payment Authorization

	9/19/2017	Amount:	\$736.00
Vendor Name:	CFFA		
Invoice No.:	2282		
Invoice Date:	8/31/2017		
Project No.:	03213031		
Project Name:	Pacific Amphitheater Berm R	Renovation	n Phase II
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 Manage

Construction Manager

Accounting Administrator lanaging Officer or Designee



OC Fair & Event Center 88 Fair Drive Costa Mesa, CA 92626

Invoice

Invoice Number:	2282
Invoice Date:	8/31/2017
Customer Code:	32nd
Project:	03213031 Pac Amp Reno Phase II

Financing Dusign

CONSTRUCTION

Please make checks payable to California Fairs Financing Authority

Description	Amount
Prj 03213031 - PAC AMP Phase II Direct Costs - 08/2017	736.00
	\$736.00

Thank you for your business!	Net Invoice:	\$736.00
Terms: Due in 30 Days	Sales Tax:	0.00
Questions: MLee@cfsa.org	Invoice Total:	\$736.00

ORBACH HUFF SUAREZ + HENDERSON LLP

1901 Avenue of the Stars, Suite 575 Los Angeles, CA 90067 (310) 788-9200 EIN: 95-4655650

California Fairs Finance Authority Attn: Brian Eubanks 1776 Tribute Road Suite 220 Sacramento, CA 95815
 Invoice Number:
 83608

 Invoice Date:
 09/05/2017

 Matter:
 4520.001

 For services through:
 08/31/2017

RE: General Facilities

Professional Services

Date	Code	Description	Hours	Rate	Amount
08/07/2017	KC		0/c ^{0.20}	\$230	46.00
08/08/2017	KC		0.60 • ⁄ c	\$230	138.00
			0,0		
08/09/2017	KC		0/2 0.20	\$230	46.00
08/11/2017	KC			\$230	
					220.00
			5/m		230.00
08/21/2017	KC				
00/21/2017	KC		0.80	\$230	184.00
			OL		

Invoice Number83608Invoice Date09/05/2017Page2

Invoice For California Fairs Finance Authority

Date 08/28/2017	Code KC	Description	ok	Hours 0.40	Rate \$230	Amount 92.00
		4				

=736.00