

OC FAIR & EVENT CENTER
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS
As of January 31, 2020

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	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	\$64,654.04
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
California Construction Authority	03219001	10/15/19	Facility Audit - EMG	CCA	\$224,122.99
California Construction Authority	03219054	10/21/19	PacAmp Lighting Upgrade - Project Bidding	CCA	\$7,199.50
California Construction Authority	03219057	11/06/19	Lot G Paving	CCA	\$883,287.00
New					
Revision/Amendment					

Joint Powers Authority

Invoices Paid January 2020



California
CONSTRUCTION
AUTHORITY

1776 Tribute Road, Suite 220
Sacramento, CA 95815

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

Paid Date: 01/16/2020
Check# 88234

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

Invoice

Invoice Number: 2778
Invoice Date: 1/10/2020
Customer Code: 32nd
Project:

-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
Funds for Willdan Invoice #022119215	1,311.00
	\$1,311.00

Thank you for your business!

Questions: mlee@ccauthority.org

Net Invoice: \$1,311.00
Sales Tax: 0.00
Invoice Total: \$1,311.00



INVOICE

Invoice: 02211925
Invoice Amount: \$1,311.00
PO Number: ORDER#46457

Invoice Date: 2018-04-23
Invoice Due Date: 2018-05-23
PROJECT MANAGER: KHIABANI, ROSS

Bill To:
OC FAIR & EVENT CENTER
88 FAIR DRIVE
COSTA MESA CA 92626

ATTN: ACCOUNTS PAYABLE

Remit To:
WILLDAN
2401 E KATELLA, SUITE 300

ANAHEIM CA 92806

For Professional Services rendered through: 2018-03-30

Invoice Project: 106377.00 - PACIFIC AMPITHEATRE FALL PROTECTION, OC FAIR, COSTA MESA, CA

Level 3: 2000 - PACIFIC AMPITHEATRE FALL PROTECTION

Transaction Project: 106377.00.2000.999 - PACIFIC AMPITHEATRE FALL PROTECTION

Labor	Name	T/S Date	Hours	Rate	Amount
060 - MATERIAL TESTING OPERATIONS MG	Ritchey, A Joseph M	2018-03-05	2.00	110.00	\$220.00
		2018-03-15	1.00	110.00	\$110.00
			3.00		\$330.00
928 - PRINCIPAL ENGINEER	Khiabani, Ross	2018-03-19	1.00	221.00	\$221.00
			1.00		\$221.00
Subtotal for Labor					\$551.00
Units	Units Usage Date	Subtotal for Units	Unit Price	Amount	
331236 Inspection Welding AWS/CWI (field, Local) PW	2018-03-05 4.00	95.00	\$380.00		
	2018-03-14 4.00	95.00	\$380.00		
		8.00			\$760.00
Subtotal for Units					\$760.00
Total for Transaction Project: 106377.00.2000.999 - PACIFIC AMPITHEATRE					\$1,311.00
Total for Level 3: 2000 - PACIFIC AMPITHEATRE					\$1,311.00
Total for Invoice Project: 106377.00 - PACIFIC AMPITHEATRE					\$1,311.00
Total Amount Due					\$1,311.00

Project: 106377.00

Contract Amount: \$1,311.00
Previously Billed: \$0.00
Total This Invoice: \$1,311.00
Billed to Date: \$1,311.00

Contract Balance: \$0.00