OC FAIR & EVENT CENTER
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS
SEPTEMBER 2024

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	032-22-113 & Amendments	10/22/2022	Building 15 Demolition	CCA	$214,880.00
California Construction Authority	032-23-001 & Amendments	3/1/2023	Administration Office Addition	CCA	$24,343,352.99
California Construction Authority	032-23-053	5/31/2023	Pacific Amphitheatre Dressing Rooms	CCA	$162,591.00
California Construction Authority	032-23-089	10/27/2023	Pacific Amphitheatre Kitchen Re-Roof	CCA	$69,995.00
California Construction Authority	032-24-540948	1/4/2024	2024 Storm Water Program Assistance	CCA	$59,810.00
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	032-24-560374	1/24/2024	Costa Mesa Roof & Skylights	CCA	$49,998.80
California Construction Authority	032-24-560085	1/24/2024	Pacific Amphitheatre Sound Walls	CCA	$109,999.92
New					
None.					

Amendments					
None.					

Joint Powers Authority

Invoices Paid

June-Aug 2024

NONE

O.C. Fair & Event Center

CHECK REQUEST FORM

Date: **06/13/24**

Date Needed: **6/13/2024**

Vendor Code (Acct): **CCA**

Check Amount: **$5,654,820.00**

GL Account/Dept # **1820-00-23B20-A**

Vendor Name Payable To: **CALIFORNIA CONSTRUCTION AUTHORITY**

Vendor Address: ATTN: RANDY CRABTREE, EXECUTIVE OFFICER

1776 TRIBUTE ROAD, SUITE 220 SACRAMENTO, CA 95815

Reason for Request:

CCA PROJECT NO. 032-23-001

Funding Agreement - Administration Office Addition

Invoice #4

Check Handling Instructions: (Circle One) Mail Hold for Pickup

ABRAHAN J. VENEGAS
Person Making Request

Approved by Department Supervisor

Michele A. Richards
General Manager and CEO: Michele Richards
6-13-24

Chief Administrative Officer: Melissa Au-Yeung

Ken Karns 6/13/24
Chief Operating Officer: Ken Karns

Chief Business Development Officer: Michele Capps

*CHECKS OVER $15,000 REQUIRE 2 SIGNATURES

TO FUNDING SOURCE:
32nd District Agricultural Association
88 Fair Dr.
Costa Mesa, California 92626

FROM CONTRACTOR:
California Construction Authority
1776 Tribute Road, Suite 220
Sacramento, California 95815

PROJECT:
OC Fair Administration Office Addition
88 Fair Drive
Costa Mesa, California 92626

VIA ARCHITECT/ENGINEER:

APPLICATION NO: 4
INVOICE NO: 4
PERIOD: 06/01/24 - 06/30/24
PROJECT NO: 032-23-001
CONTRACT DATE:

CONTRACT FOR: Funding Agreement - Administration Office Addition

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		$22,196,871.32
2.	Net change by change orders		$6,173,094.09
3.	Contract Sum to date (Line 1 ± 2)		$28,369,965.41
4.	Total completed and stored to date (Column G on detail sheet)		$28,369,965.40
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$28,369,965.40
7.	Less previous certificates for payment (Line 6 from prior certificate)		$22,715,145.40
8.	Current payment due:		$5,654,820.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.01

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$518,274.09	$0.00
Total approved this month:	$5,654,820.00	$0.00
Totals:	$6,173,094.09	$0.00
Net change by change orders:	$6,173,094.09	

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

CONTRACTOR: California Construction Authority

By: __________ Date: __________

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $5,654,820.00

(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 confirm the amount certified.)

ARCHITECT/ENGINEER:

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 the rights of the Funding Source or Contractor under this Contract.

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
01-140.2. CD - Construction Project Admin Fee 2. Construction Development										
1.1	**01-140.2. CD** Construction Project Admin Fee.2. Construction Development	Construction Project Admin Fee	$528,067.38	$528,067.38	$0.00	$0.00	$528,067.38	100.00%	$0.00	$0.00
01-140.2. CD - Construction Project Admin Fee 2. Construction Development Subtotals			$528,067.38	$528,067.38	$0.00	$0.00	$528,067.38	**100.00%**	$0.00	$0.00
01-200-10.0 - Architect Other										
2.1	**01-200-10.0** Architect.Other	Architect	$22,002.81	$22,002.81	$0.00	$0.00	$22,002.81	100.00%	$0.00	$0.00
01-200-10.0 - Architect Other Subtotals			$22,002.81	$22,002.81	$0.00	$0.00	$22,002.81	**100.00%**	$0.00	$0.00
01-200-10.1. DD - Architect 1. Design Development										
3.1	**01-200-10.1. DD** Architect.1. Design Development	Architect	$924,117.91	$924,117.91	$0.00	$0.00	$924,117.91	100.00%	$0.00	$0.00
3.2	**01-200-10.1. DD** Architect.1. Design Development	Architect	$0.01	$0.00	$0.00	$0.00	$0.00	0.00%	$0.01	$0.00
01-200-10.1. DD - Architect 1. Design Development Subtotals			$924,117.92	$924,117.91	$0.00	$0.00	$924,117.91	**100.00%**	$0.01	$0.00
01-230-10.2. CD - Plan Review 2. Construction Development										
4.1	**01-230-10.2. CD** Plan Review.2. Construction Development	Plan Review	$18,500.00	$18,500.00	$0.00	$0.00	$18,500.00	100.00%	$0.00	$0.00
01-230-10.2. CD - Plan Review 2. Construction Development Subtotals			$18,500.00	$18,500.00	$0.00	$0.00	$18,500.00	**100.00%**	$0.00	$0.00
01-240-10.0 - Travel Other										
5.1	**01-240-10.0** Travel.Other	Travel	$6,160.79	$6,160.79	$0.00	$0.00	$6,160.79	100.00%	$0.00	$0.00
01-240-10.0 - Travel Other Subtotals			$6,160.79	$6,160.79	$0.00	$0.00	$6,160.79	**100.00%**	$0.00	$0.00
01-240-50.0 - Misc Other										
6.1	**01-240-50.0** Misc.Other	Misc	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
01-240-50.0 - Misc Other Subtotals			$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	**100.00%**	$0.00	$0.00
01-270.2. CD - Project Handling Fee (6%) 2. Construction Development										
7.1	**01-270.2. CD** Project Handling Fee (6%).2. Construction Development	Project Handling Fee (6%)	$58,396.89	$58,396.89	$0.00	$0.00	$58,396.89	100.00%	$0.00	$0.00
01-270.2. CD - Project Handling Fee (6%) 2. Construction Development Subtotals			$58,396.89	$58,396.89	$0.00	$0.00	$58,396.89	**100.00%**	$0.00	$0.00
01-100.4. CON - Construction Contract 4. Construction										
8.1	**01-100.4. CON** Construction Contract.4. Construction	Construction Contract	$17,602,246.00	$17,602,246.00	$0.00	$0.00	$17,602,246.00	100.00%	$0.00	$0.00
01-100.4. CON - Construction Contract 4. Construction Subtotals			$17,602,246.00	$17,602,246.00	$0.00	$0.00	$17,602,246.00	**100.00%**	$0.00	$0.00
01-110.4. CON - Construction Contingency 4. Construction										
9.1	**01-110.4. CON** Construction Contingency.4. Construction	Construction Contingency	$1,760,224.60	$1,760,224.60	$0.00	$0.00	$1,760,224.60	100.00%	$0.00	$0.00
01-110.4. CON - Construction Contingency 4. Construction Subtotals			$1,760,224.60	$1,760,224.60	$0.00	$0.00	$1,760,224.60	**100.00%**	$0.00	$0.00
01-240-10.4. CON - Travel 4. Construction										
10.1	**01-240-10.4. CON** Travel.4. Construction	Travel	$52,806.74	$52,806.74	$0.00	$0.00	$52,806.74	100.00%	$0.00	$0.00
01-240-10.4. CON - Travel 4. Construction Subtotals			$52,806.74	$52,806.74	$0.00	$0.00	$52,806.74	**100.00%**	$0.00	$0.00
01-230-10.4. CON - Plan Review 4. Construction										
11.1	**01-230-10.4. CON** Plan Review.4. Construction	Plan Review	$3,873.10	$3,873.10	$0.00	$0.00	$3,873.10	100.00%	$0.00	$0.00
01-230-10.4. CON - Plan Review 4. Construction Subtotals			$3,873.10	$3,873.10	$0.00	$0.00	$3,873.10	**100.00%**	$0.00	$0.00
01-230-40.4. CON - Inspections - Special 4. Construction										
12.1	**01-230-40.4. CON** Inspections - Special.4. Construction	Special Inspections	$132,016.85	$132,016.85	$0.00	$0.00	$132,016.85	100.00%	$0.00	$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01-230-40.4. CON - Inspections - Special 4. Construction Subtotals			$132,016.85	$132,016.85	$0.00	$0.00	$132,016.85	**100.00%**	$0.00	$0.00
01-260.4. CON - Misc 4. Construction										
13.1	**01-260.4. CON** Misc.4. Construction	Misc	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$0.00
01-260.4. CON - Misc 4. Construction Subtotals			$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	**100.00%**	$0.00	$0.00
01-140.4. CON - Construction Project Admin Fee 4. Construction										
14.1	**01-140.4. CON** Construction Project Admin Fee.4. Construction	Construction Admin Fee (CCA Fee Schedule 9%)	$1,056,134.76	$1,056,134.76	$0.00	$0.00	$1,056,134.76	100.00%	$0.00	$0.00
01-140.4. CON - Construction Project Admin Fee 4. Construction Subtotals			$1,056,134.76	$1,056,134.76	$0.00	$0.00	$1,056,134.76	**100.00%**	$0.00	$0.00
01-240.4. CON - Direct Costs 4. Construction										
15.1	**01-240.4. CON** Direct Costs.4. Construction	Direct Cost (Handling Fee 6%)	$24,823.48	$24,823.48	$0.00	$0.00	$24,823.48	100.00%	$0.00	$0.00
01-240.4. CON - Direct Costs 4. Construction Subtotals			$24,823.48	$24,823.48	$0.00	$0.00	$24,823.48	**100.00%**	$0.00	$0.00
Change Orders										
16.1 **01-200-10.1. DD - Architect 1. Design Development**			$518,274.09	$518,274.09	$0.00	$0.00	$518,274.09	**100.00%**	$0.00	$0.00
16.1.1 **PCCO #001**			$518,274.09	$518,274.09	$0.00	$0.00	$518,274.09	**100.00%**	$0.00	$0.00
16.1.1.1 **PCO #003**			$518,274.09	$518,274.09	$0.00	$0.00	$518,274.09	**100.00%**	$0.00	$0.00
16.1.1.1.1	**01-200-10.1. DD** Architect.1. Design Development	Architect	$518,274.09	$518,274.09	$0.00	$0.00	$518,274.09	100.00%	$0.00	$0.00
16.2 **01-200-10.4. CON - Architect 4. Construction**			$370,300.30	$0.00	$370,300.30	$0.00	$370,300.30	**100.00%**	$0.00	$0.00
16.2.1 **PCCO #002**			$370,300.30	$0.00	$370,300.30	$0.00	$370,300.30	**100.00%**	$0.00	$0.00
16.2.1.1 **PCO #004**			$370,300.30	$0.00	$370,300.30	$0.00	$370,300.30	**100.00%**	$0.00	$0.00
16.2.1.1.1	**01-200-10.4. CON** Architect.4. Construction	Architect	$370,300.30	$0.00	$370,300.30	$0.00	$370,300.30	100.00%	$0.00	$0.00
16.3 **01-100.4. CON - Construction Contract 4. Construction**			$4,437,727.00	$0.00	$4,437,727.00	$0.00	$4,437,727.00	**100.00%**	$0.00	$0.00

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
16.3.1 **PCCO #002**			$4,437,727.00	$0.00	$4,437,727.00	$0.00	$4,437,727.00	**100.00%**	$0.00	$0.00
16.3.1.1 **PCO #004**			$4,437,727.00	$0.00	$4,437,727.00	$0.00	$4,437,727.00	**100.00%**	$0.00	$0.00
16.3.1.1.1	**01-100.4. CON** Construction Contract.4. Construction	Construction Contracts	$4,437,727.00	$0.00	$4,437,727.00	$0.00	$4,437,727.00	100.00%	$0.00	$0.00
16.4 **01-110.4. CON - Construction Contingency 4. Construction**			$443,772.70	$0.00	$443,772.70	$0.00	$443,772.70	**100.00%**	$0.00	$0.00
16.4.1 **PCCO #002**			$443,772.70	$0.00	$443,772.70	$0.00	$443,772.70	**100.00%**	$0.00	$0.00
16.4.1.1 **PCO #004**			$443,772.70	$0.00	$443,772.70	$0.00	$443,772.70	**100.00%**	$0.00	$0.00
16.4.1.1.1	**01-110.4. CON** Construction Contingency.4. Construction	Construction Contingency	$443,772.70	$0.00	$443,772.70	$0.00	$443,772.70	100.00%	$0.00	$0.00
16.5 **01-230-10.4. CON - Plan Review 4. Construction**			$18,750.00	$0.00	$18,750.00	$0.00	$18,750.00	**100.00%**	$0.00	$0.00
16.5.1 **PCCO #002**			$18,750.00	$0.00	$18,750.00	$0.00	$18,750.00	**100.00%**	$0.00	$0.00
16.5.1.1 **PCO #004**			$18,750.00	$0.00	$18,750.00	$0.00	$18,750.00	**100.00%**	$0.00	$0.00
16.5.1.1.1	**01-230-10.4. CON** Plan Review.4. Construction	Plan Review	$18,750.00	$0.00	$18,750.00	$0.00	$18,750.00	100.00%	$0.00	$0.00
16.6 **01-230-30.4. CON - Inspections - Construction 4. Construction**			$100,000.00	$0.00	$100,000.00	$0.00	$100,000.00	**100.00%**	$0.00	$0.00
16.6.1 **PCCO #002**			$100,000.00	$0.00	$100,000.00	$0.00	$100,000.00	**100.00%**	$0.00	$0.00
16.6.1.1 **PCO #004**			$100,000.00	$0.00	$100,000.00	$0.00	$100,000.00	**100.00%**	$0.00	$0.00
16.6.1.1.1	**01-230-30.4. CON** Inspections - Construction.4. Construction	Inspections	$100,000.00	$0.00	$100,000.00	$0.00	$100,000.00	100.00%	$0.00	$0.00
16.7 **01-270.4. CON - Project Handling Fee (6%) 4. Construction**			$284,270.00	$0.00	$284,270.00	$0.00	$284,270.00	**100.00%**	$0.00	$0.00
16.7.1 **PCCO #002**			$284,270.00	$0.00	$284,270.00	$0.00	$284,270.00	**100.00%**	$0.00	$0.00
16.7.1.1 **PCO #004**			$284,270.00	$0.00	$284,270.00	$0.00	$284,270.00	**100.00%**	$0.00	$0.00
16.7.1.1.1	**01-270.4. CON** Project Handling Fee (6%).4. Construction	CCA Admin Fee	$284,270.00	$0.00	$284,270.00	$0.00	$284,270.00	100.00%	$0.00	$0.00

A		B	C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
Change Orders Subtotals			$6,173,094.09	$518,274.09	$5,654,820.00	$0.00	$6,173,094.09	**100.00%**	$0.00	$0.00
Grand Totals			**$28,369,965.41**	**$22,715,145.40**	**$5,654,820.00**	**$0.00**	**$28,369,965.40**	**100.00%**	**$0.01**	**$0.00**

California Construction Authority
(916) 263-6100

FCO #002

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

Project: 032-23-001 - OC Fair Administration Office Addition
88 Fair Drive
Costa Mesa, California 92626
Phone: (714) 708-1500

Funding Change Order #002: Funding CO 2 : Administration Office Addition - Construction Phase

TO:	**32nd District Agricultural Association** 88 Fair Dr. Costa Mesa, California 92626	**FROM:**	**California Construction Authority** 1776 Tribute Road, Suite 220 Sacramento, California 95815
DATE CREATED:	5/29/2024	**CREATED BY:**	Krystal Toledo **(California Construction Authority)**
CONTRACT STATUS:	Approved	**REVISION:**	0
DESIGNATED REVIEWER:	Marcus Lee **(California Construction Authority)**	**REVIEWED BY:**	
DUE DATE:	05/31/2024	**REVIEW DATE:**	06/06/2024
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	0 days	**EXECUTED:**	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Funding Agreement - Administration Office Addition	**TOTAL AMOUNT:**	$5,654,820.00

DESCRIPTION:

CE #006 - Funding CO 2 : Administration Office Addition - Construction Phase

This Letter of Understanding ("LOU") is entered into between California Construction Authority ("Authority") and the **32nd DAA/OC Fair & Event Center** ("Fair") according to the Memorandum of Understanding between Authority and Fair dated January 1st, 1997, to complete the scope of services outlined in Scope of Work attached hereto ("Project").

PROJECT: See Scope of Work, 32nd District Agricultural Association **Administration Office Addition**
SCHEDULE: Work to be completed by **April 25th, 2025**
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. The aggregate expenditure encompassing all fees and anticipated expenses for the project amounts to $29,998,173.07. Upon receipt, the Fair shall remit funds to the Authority for **Five Million Six Hundred Fifty-Four Thousand Eight Hundred-Twenty And 00/100 Dollars ($5,654,820.00)**, the current estimated Project Cost. Authority will notify Fair in writing if 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.

ATTACHMENTS:

RE_ OCFEC - Administration Office Addition Funding Increase Request Change Order.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
004	Funding CO 2 : Administration Office Addition - Construction Phase	0 days	$5,654,820.00
		Total:	$5,654,820.00

California Construction Authority

FCO #002

CHANGE ORDER LINE ITEMS:

PCO # 004: Funding CO 2 : Administration Office Addition - Construction Phase

#	Budget Code	Description	Amount
1	01-200-10.4. CON Architect.4. Construction	Architect	$370,300.30
2	01-100.4. CON Construction Contract.4. Construction	Construction Contracts	$4,437,727.00
3	01-110.4. CON Construction Contingency.4. Construction	Construction Contingency	$443,772.70
4	01-230-10.4. CON Plan Review.4. Construction	Plan Review	$18,750.00
5	01-230-30.4. CON Inspections - Construction.4. Construction	Inspections	$100,000.00
6	01-270.4. CON Project Handling Fee (6%).4. Construction	CCA Admin Fee	$284,270.00
		Grand Total:	**$5,654,820.00**

The original (Contract Sum)	$22,196,871.32
Net change by previously authorized Change Orders	$518,274.09
The contract sum prior to this Change Order was	$22,715,145.41
The contract sum will be increased by this Change Order in the amount of	$5,654,820.00
The new contract sum including this Change Order will be	$28,369,965.41

The contract time will not be changed by this Change Order.

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 6/7/2024 0E1D18E19E77405...	DocuSigned by: Michele Richards 6/7/2024 87DC9C78193C4A1...	DocuSigned by: Randy Crabtree 6/7/2024 F77C2778134947C...
SIGNATURE **DATE**	**SIGNATURE** **DATE**	**SIGNATURE** **DATE**

From: Ken Karns
To: Krystal Toledo
Cc: Sean Slay
Subject: RE: OCFEC - Administration Office Addition Funding Increase Request Change Order
Date: Tuesday, May 28, 2024 12:19:41 PM
Attachments: image002.jpg
image003.png

Hi Krystal,

Thank you and yes please proceed.

Sincerely,

Ken Karns - CFE
Chief Operating Officer
kkarns@ocfair.com
(714) 708-1552 Office
(714) 380-1218 Mobile

32nd District Agricultural Association, State of California
88 Fair Drive, Costa Mesa, Calif. 92626
http://www.ocfair.com

From: Krystal Toledo <ktoledo@ccauthority.org>
Sent: Tuesday, May 28, 2024 10:39 AM
To: Ken Karns <KKarns@ocfair.com>
Cc: Sean Slay <sslay@ccauthority.org>
Subject: OCFEC - Administration Office Addition Funding Increase Request Change Order

Hi Ken,

This is a request for a Funding Increase Change Order#2 in the amount of $5,654,820.00 to allocate additional funds for the Administration Office Addition Project at the OC Fair & Event Center, which brings the total project cost up to $29,998,173.07. This Funding Change order to cover the cost of the Additional Design Fees, Temporary Buildings costs, Construction Costs, Inspections, Plan Review and CCA Project Admin Fees.

Please provide written approval in a response to this email to move forward with the Funding Change Order #2.

Best,

Abrahan Venegas

From: Krystal Toledo <ktoledo@ccauthority.org>
Sent: Thursday, June 13, 2024 11:02 AM
To: Max Tang
Cc: Abrahan Venegas; Accounts Payable
Subject: RE: Completed: Funding CO 2 : Administration Office Addition - Construction Phase

Hi Max,

Yes, we've decided to integrate the format that Procore generates for our invoices.

Best,

California Construction Authority

Krystal Toledo
Construction Project Coordinator I

Email: ktoledo@ccauthority.org
Office: 916.570.3040
Fax: 916.263.6116

1776 Tribute Rd, Suite 220
Sacramento, CA 95815

From: Max Tang <mtang@ocfair.com>
Sent: Thursday, June 13, 2024 9:01 AM
To: Krystal Toledo <ktoledo@ccauthority.org>
Cc: Abrahan Venegas <avenegas@ocfair.com>; Accounts Payable <AP@ocfair.com>
Subject: RE: Completed: Funding CO 2 : Administration Office Addition - Construction Phase

Hi Krystal,

Attached first file says invoice but it is actually not an invoice we normally get unless invoice format was changed. If not, please resend copy all here.

Thank you

Max Tang, CPA
Finance Director
mtang@ocfair.com
(714)708-1522 Office
(714)222-0816 Mobile

2024 OCFAIR
ALWAYS A GOOD TIME
JULY 19 - AUG. 18

32nd District Agricultural Association, State of California
88 Fair Drive, Costa Mesa, Calif. 92626
http://www.ocfair.com

From: Krystal Toledo <ktoledo@ccauthority.org>
Sent: Monday, June 10, 2024 3:34 PM
To: Max Tang <mtang@ocfair.com>
Subject: RE: Completed: Funding CO 2 : Administration Office Addition - Construction Phase

Hi Max,

Please see attached Funding Invoice. Please note the CCA invoice # will change once our AR team generates an accurate invoice #. I've also attached the Original LOU and LOU Amendment #1 for your reference.

Best,

California Construction Authority

Krystal Toledo
Construction Project Coordinator I

Email: ktoledo@ccauthority.org
Office: 916.570.3040
Fax: 916.263.6116

1776 Tribute Rd, Suite 220
Sacramento, CA 95815

From: Max Tang <mtang@ocfair.com>
Sent: Monday, June 10, 2024 3:11 PM
To: Krystal Toledo <ktoledo@ccauthority.org>
Subject: RE: Completed: Funding CO 2 : Administration Office Addition - Construction Phase

Hi Krystal,

Please issue invoice.

Thank you

Max Tang, CPA
Finance Director
mtang@ocfair.com
(714)708-1522 Office
(714)222-0816 Mobile

2024 OC FAIR
ALWAYS A GOOD TIME
JULY 19 - AUG. 18

32nd District Agricultural Association, State of California
88 Fair Drive, Costa Mesa, Calif. 92626
http://www.ocfair.com

From: DocuSign NA4 System <dse_NA4@docusign.net>
Sent: Friday, June 7, 2024 10:28 PM
To: Max Tang <mtang@ocfair.com>
Subject: Completed: Funding CO 2 : Administration Office Addition - Construction Phase

Your document has been completed

VIEW COMPLETED DOCUMENTS

Ɔ 2 : Administration Office Addition - Construction Phase .

e Administration Office Addition Project at the OC Fair & Event Center in the amount of $5,654,820.00. I've included
ɘ revise and sign for execution.

ɉn. Please do not share this email, link, or access code with others.

ıts', and enter the security code:

ıs. It's safe, secure, and legally binding. Whether you're in an office, at home, on-the-go -- or even across the globe -- DocuSign provi(

questions about the details in the document, please reach out to the sender by emailing them directly.

ing to sign and Managing notifications.

ın a Document" on our Docusign Support Center, or browse our Docusign Community for more information.