

Disbursement Claim for Measure Z Funds

Please remit to:

Fresno's Chaffee Zoo Corporation
894 W. Belmont
Fresno, California 93728



Disbursement Claim #: 2011-8C Claim Submission Date: 3-23-2012



Unless specified, a check will be available for pick up by an authorized FCZC employee within thirteen (13) business days for Operations Claims, or fifteen (15) days for Capital Projects Claims. To follow up on the status of this disbursement request, please contact Jamie Flaherty, Accountant, Office of the Auditor/Controller-Treasurer/Tax Collector, Financial Reporting & Audits Division, (559) 600-3496.

Request Details

Invoice Date or Date Range (if multiple invoices)	Project	Budget line item	General Ledger Account No. and Description	Amount Requested
12/1-31/2011	Hospital Quarantine	Exhibits	1-1341-00 Exhibits	\$ 8,943.00
12/1-31/2011	Concession Improvements	Café Plaza	1-1350-00 Grounds	\$ 5,300.00
12/1-31/2011	Africa Exhibit	Architect	1-1601-00 Construction in Progress-Architect	\$ 22,898.00
12/1-31/2011	New Sea Lion Exhibit	Architect	1-1601-00 Construction in Progress-Architect	\$ 64,595.15
12/1-31/2011	New Sea Lion Exhibit	Construction in Progress	1-1602-00 Construction in Progress	\$ 67,251.37
12/1-31/2011	Utilities	Utilities	1-1603-00 Utilities	\$ 765.00
12/1-31/2011			Wire Fee	\$ 10.00
				\$169,762.52
		Less Bank Fees		\$ (10.00)
			TOTAL AMOUNT REQUESTED	\$169,752.52

☒ Check here if this disbursement request is being submitted to the Administrator electronically.

FCZC Approval Signature

ZA Administrator/Coordinator
Approval Signature

This claim format can be copied and pasted into an email for electronic submission to ccrosby@co.fresno.ca.us with cc to jflaherty@co.fresno.ca.us and rdelay@co.fresno.ca.us.

Fresno's Chaffee Zoo Corporation

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
1341 - Exhibits							
Account: 1-1341-00 (Exhibits)							
12/1/2011			Account Beginning Balance			\$394,914.72	
12/12/2011	6704-101	Accounts Payable	Bronco Concrete, Inc.-work for hospital quara	\$8,943.00	1/		Hospital Quarantine
			Account Subtotals	4/ \$8,943.00	\$0.00		
12/31/2011			Account Net Change			\$8,943.00	
12/31/2011			Account Ending Balance			\$403,857.72	
1350 - Grounds							
Account: 1-1350-00 (Grounds)							
12/1/2011			Account Beginning Balance			\$26,409.02	
12/13/2011	6704-137	Accounts Payable	Steve Patrick's A/C & Refriger-Cafe Improvem	\$5,300.00	1/		Concesssion Improve
			Account Subtotals	7/ \$5,300.00	\$0.00		
12/31/2011			Account Net Change			\$5,300.00	
12/31/2011			Account Ending Balance			\$31,709.02	
1601 - Construction in Progress-Architect fees							
Account: 1-1601-00 (Construction in Progress-Architect)							
12/1/2011			Account Beginning Balance			\$968,725.53	
12/27/2011	6749-301	Accounts Payable	JRForrest & Associates-Africa	9/ \$1,020.00			Africa Exhibit
12/28/2011	6749-385	Accounts Payable	The Portico Group-Africa Exhibit	10/ \$21,368.00			Africa Exhibit
12/30/2011	6749-604	Accounts Payable	JRForrest & Associates-Africa	11/ \$510.00			Africa Exhibit
12/30/2011	6796-88	Accounts Payable	The Portico Group-New Sea Lion Exhibit	12/ \$24,377.44			New Sea Lion Exhibit
12/30/2011	6831-277	Accounts Payable	The Portico Group-New Sea Lion Exhibit	14/ \$39,520.20			New Sea Lion Exhibit
12/30/2011	6856-125	Accounts Payable	Natural System International-Sea Lion Project	15/ \$697.51			New Sea Lion Exhibit
			Account Subtotals	\$87,493.15	\$0.00		
12/31/2011			Account Net Change			\$87,493.15	
12/31/2011			Account Ending Balance			\$1,056,218.68	
1602 - Construction in Progress-Construction							
Account: 1-1602-00 (Construction in Progress-Construction)							
12/1/2011			Account Beginning Balance			\$2,724,755.44	
12/6/2011	6687-28	Accounts Payable	JRForrest & Associates-Sea Lion Cove	17/ \$3,230.00			New Sea Lion Exhibit
12/6/2011	6687-30	Accounts Payable	JRForrest & Associates-Site Infrastructure	\$1,020.00			Capital Utilities
12/6/2011	6688-16	Journal Entry	To reclassify JR Forrest & Associates-Project		\$1,020.00		Capital Utilities
12/6/2011	6749-563	Accounts Payable	REVERSE-JRForrest & Associates-Site Inf		\$1,020.00		Capital Utilities
12/6/2011	6769-3	Journal Entry	Reverse JR Forest & Associates-Project Manag	\$1,020.00			Capital Utilities

Fresno's Chaffee Zoo Corporation General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account: 1-1602-00 (Construction in Progress-Construction)							
12/15/2011	6704-379	Accounts Payable	Reylonds Polymer Technology, I-Storage for O	18/ \$1,000.00			New Sea Lion Exhibit
12/19/2011	6712-16	Accounts Payable	Custom Rock-rock delivery	19/ \$14,500.00			New Sea Lion Exhibit
12/22/2011	6749-246	Accounts Payable	City of Fresno-Permits for Sea Lion Cove	20/ \$1,470.39			New Sea Lion Exhibit
12/28/2011	6749-342	Accounts Payable	ALW Enterprise, Inc.-Sea Lion Project	ok \$275.00			New Sea Lion Exhibit
12/30/2011	6749-501	Accounts Payable	Sunrise Systems LVC Inc.-Materials and Came	21/ \$4,100.00			New Sea Lion Exhibit
12/30/2011	6749-503	Accounts Payable	Sunrise Systems LVC Inc.-Camera Project Ph	22/ \$2,000.00			New Sea Lion Exhibit
12/30/2011	6749-596	Accounts Payable	Moore Twining Associates, Inc.-New Sea Li	24/ \$2,139.50	Σ 67251.37 1/		New Sea Lion Exhibit
12/30/2011	6749-598	Accounts Payable	Moore Twining Associates, Inc.-New Sea Li	26/ \$6,271.25			New Sea Lion Exhibit
12/30/2011	6749-600	Accounts Payable	Moore Twining Associates, Inc.-New Sea Li	29/ \$7,987.75			New Sea Lion Exhibit
12/30/2011	6749-602	Accounts Payable	Custom Rock-Rock Delivery	30/ \$7,250.00			New Sea Lion Exhibit
12/30/2011	6749-606	Accounts Payable	JRForrest & Associates-Sea Lion Cove	31/ \$4,760.00			New Sea Lion Exhibit
12/30/2011	6796-361	Accounts Payable	JP Landscape, Inc.-Landscapers for Sea Lion C	32/ \$1,713.98			New Sea Lion Exhibit
12/30/2011	6831-273	Accounts Payable	Moore Twining Associates, Inc.-New Sea Li	35/ \$10,553.50			New Sea Lion Exhibit
12/31/2011	6766-200	Accounts Payable	Matt Construction Corporation-Sea Lion Cove	✓ \$708,653.04 7-C			New Sea Lion Exhibit
		Traced to prior claim, 2011-7C		Account Subtotals	\$777,944.41	\$2,040.00	
12/31/2011			Account Net Change			\$775,904.41	
12/31/2011			Account Ending Balance			\$3,500,659.85	
1603 - Utilities							
Account: 1-1603-00 (Utilities)							
12/1/2011			Account Beginning Balance			\$31,873.88	
12/6/2011	6688-15	Journal Entry	JR Forrest & Associates-Project Management-I	\$1,020.00			Capital Utilities
12/6/2011	6769-4	Journal Entry	Reverse JR Forest & Associates-Project Manag		\$1,020.00		Capital Utilities
12/12/2011	6704-123	Accounts Payable	Alan Mok Engineering-Storm Drainage Pipel	\$6,570.00			Capital Utilities
12/12/2011	6704-125	Accounts Payable	Alan Mok Engineering-Power and Low Volta	\$6,590.00			Capital Utilities
12/12/2011	6704-127	Accounts Payable	Alan Mok Engineering-Schematic Infrastru	\$7,350.00			Capital Utilities
12/27/2011	6749-303	Accounts Payable	JRForrest & Associates-Site Infrastructure	\$765.00 1/			Capital Utilities
			Account Subtotals	\$22,295.00	\$1,020.00		
12/31/2011			Account Net Change			\$21,275.00	
12/31/2011			Account Ending Balance			\$53,148.88	
12/1/2011			Grand Total Beginning Balance			\$4,146,678.59	
12/31/2011			Grand Total Net Change			\$898,915.56	
12/31/2011			Grand Total Ending Balance			\$5,045,594.15	

Bronco Concrete, Inc.

2555 E. Perrin Ave., Suite 105

Fresno, CA 93720

(559) 323-5005

Fax (559) 322-5505

HOSPITAL QUARANTINE
(MEASURE 2)

1341-00

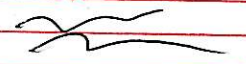
0127

Invoice

Date	Invoice #
11/16/2011	8108

Bill To
Fresno Chaffee Zoo 894 W. Belmont Ave. Fresno, CA 93728

Job Address	Terms	Due Date	Date Completed
894 W. Belmont Ave	Net 30	12/16/2011	11/03/11

Quantity	Description	Rate	Amount
	Contracted Amount Zoo Quarantine 9/26/11- Foundation: No soils report, bid per plans. Prevailing Wages included. 3.5" concrete slab 5 sack 2500 PSI per foundation plan. Grade 2" sand over 10 mil vapor barrier over native soil. Footings: All exterior and interior concrete footings to be 12" wide by 1'4" deep. Chalk, trench, set up, and remove forms. Supply and install rebar and anchor bolts. All rebar grade 40. No holdowns. Footing to be reinforced with (2) #4 rebar top and bottom. Zoo Quarantine <div>APPROVAL STAMP DATE: 9 DEC 11 INV #: 8108 PO # ACCT #: \$ 89,433.00 ACCT #: \$ ACCT #: \$ REQUESTED BY:  APPROVED BY: _____</div>	8,943.00	8,943.00

Thank you for your business.

Total \$8,943.00

Balance Due \$8,943.00 21

Certified Payroll Report

Contractor BRONCO CONCRETE INC
2555 E PERRIN AVE SUITE 105
FRESNO, CA 93720

Project Chaffee Zoo:Quarantine Nov 2011
894 W. Belmont Ave.
Fresno, CA 93728

Project/Contract #
Payroll Number 1
For Week Ending 11/5/2011

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Total	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat											Deduct	Net Pay
				30	31	1	2	3	4	5												
XXXXXXXXXX	5764	Prevailing Wage	RT			8.00		8.00		16.00	16.00	49.01	784.16	20.36	1,284.66	53.96	18.63	100.00	42.10	15.42	230.11	1,054.55
XXXXXXXXXX	5764	Prevailing OT Wage	RT			0.50				0.50	0.50	63.34	31.67	20.36	1,284.66	53.96	18.63	100.00	42.10	15.42	230.11	1,054.55
XXXXXXXXXX	5277	Prevailing Wage	RT			8.00		8.00		16.00	16.00	49.01	784.16	20.36	1,404.85	59.00	20.37	267.00	88.05	16.86	451.28	953.57
XXXXXXXXXX	5277	Prevailing OT Wage	RT			2.00		1.50		3.50	3.50	63.34	221.69	20.36	1,404.85	59.00	20.37	267.00	88.05	16.86	451.28	953.57
XXXXXXXXXX	7619	Prevailing Wage	RT			8.00		8.00		16.00	16.00	49.01	784.16	20.36	1,173.03	49.27	17.01	83.00	64.33	14.07	227.68	945.35
XXXXXXXXXX	7619	Prevailing OT Wage	RT			0.50				0.50	0.50	63.34	31.67	20.36	1,173.03	49.27	17.01	83.00	64.33	14.07	227.68	945.35

I, Keisha Ray, Office Manager, do hereby state:


(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

(c) EXCEPTIONS

[illegible]

Name and Title Keisha Ray, Office Manager	Signature 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

						Amount Due	Amount Enc.
						\$5,300.00	
Date	Transaction					Amount	Balance
09/30/2011	Balance forward						0.00
10/03/2011	INV #35558. VOID:					0.00	0.00
10/03/2011	INV #35606.					2,220.00	2,220.00
10/20/2011	PMT #77999.					-2,220.00	0.00
11/11/2011	INV #35811. Steve, Bruce and Preston					5,300.00	5,300.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
5,300.00	0.00	0.00	0.00	0.00	8/ \$5,300.00 2/		

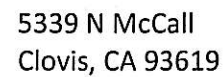
TRAVEL TIME	
TIME ARRIVED	_____
TIME DEPARTED	_____
TRAVEL TIME	_____
MILEAGE	
ENDING	_____
START—	_____
TOTAL MILES	_____
X	/HR.=
X	/MI.=
TRIP CHARGE \$	

[illegible]

SOLAR ELECTRICITY
2407 E. WILLIS
FRESNO, CA 93726
(559) 224-1729 (559) 674-0400
CONT. LIC. # 413730

35811

NAME		E-MAIL		DATE SCHEDULED	
STREET				PHONE	
CITY		STATE		ZIP	
MAKE		MODEL		SERIAL NUMBER	
JOB LOCATION				<input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> SERVICE CONTRACT <input type="checkbox"/> NORMAL <input type="checkbox"/> RES <input type="checkbox"/> COMM.	
DESCRIPTION OF WORK				SERVICE	
ORIGINAL COMPLAINT				5,300.00	
Raise up 3 coolers. Install new roof jacks, platform & caps. Build platform for AC, cap & raise. Ice machine: cut Freon lines & raise up. Install platform & cap. Install platform cap under exhaust fan. Put electric on blocks. Not disconnecting electric					
LABOR	TECH #1	HRS. @	REGULAR /HR. =	OVERTIME HRS. @ /HR. =	
	TECH #2	HRS. @	REGULAR /HR. =	OVERTIME HRS. @ /HR. =	
TECHNICIAN SIGNATURE			CERT. #	TOTAL OTHER CHARGES	
TERMS: DUE UPON COMPLETION				SUB-TOTAL	5,300.00
I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.				TRIP CHARGE	
				TAX	
				TOTAL AMOUNT DUE	5,300.00
				AUTHORIZED SIGNATURE	
ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE					



Date	Invoice #
12/5/2011	201132

Africa

FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 30

Description	Hours	Rate	Amount
Project Management services for the Africa Exhibit for the month of November 2011	12	85.00	1,020.00

	\$1,020.00	2/
--	------------	----

1601-00
0141

Invoice

THE
PORTICO
GROUP



November 30, 2011
Project No: 11005.00
Invoice No: 0000003

Fresno's Chaffee Zoo Corporation
894 W. Belmont Avenue
Fresno, CA 93728

Project 11005.00 FRESNO AFRICA
Professional Services from November 01, 2011 to November 30, 2011
Fee

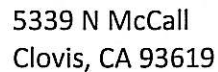
Billing Phase	Fee	Percent Complete	Earned
Concept	106,840.00	90.00	96,156.00
Total Fee	106,840.00		96,156.00
	Previous Fee Billing		74,788.00
	Current Fee Billing		21,368.00
	Total Fee		21,368.00
	Total this Invoice		✓ \$21,368.00 2/

Billings to Date

	Current	Prior	Total
Fee	21,368.00	72,813.17	94,181.17
Expense	0.00	1,974.83	1,974.83
Totals	✓ 21,368.00	74,788.00	96,156.00

Tied to
claim
2011-6c

11005.00 0141



Date	Invoice #
1/2/2012	201202

PROJECT: Africa

BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 30

Description	Hours	Rate	Amount
Project Management service for the Africa Exhibit for the Month of December 2011	6	85.00	510.00
1601 Africa			

Customer Message

Payment Due This Period

\$510.00

2

50

Invoice
THE
PORTICO
GROUP



November 30, 2011
Project No: 09008.00
Invoice No: 0000020

Fresno's Chaffee Zoo Corporation
894 W. Belmont Avenue
Fresno, CA 93728

Project 09008.00 FRESNO ZOO SEAL/SEA LION
Professional Services from November 01, 2011 to November 30, 2011
Fee

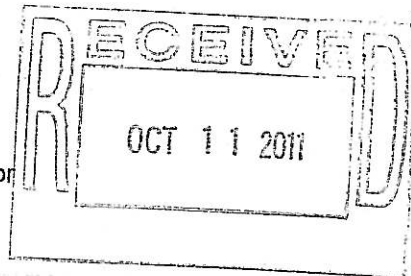
Billing Phase	Fee	Percent Complete	Earned
Program Review	18,054.00	100.00	18,054.00
Schematic Design	154,554.00	100.00	154,554.00
Design Development	182,328.00	100.00	182,328.00
Construction Documents	405,759.00	100.00	405,759.00
Bidding	15,814.00	100.00	15,814.00
Construction Administration	263,468.00	31.50	82,992.42
AS #2: Contractor Requested Revisions	3,300.00	100.00	3,300.00
Total Fee	1,043,277.00		
		14/	862,801.42
	Tied to claim 2011-6c	Previous Fee Billing	838,423.98
		Current Fee Billing	24,377.44
		Total Fee	

Total this Invoice

24,377.44

\$24,377.44

2/

MLA**Engineering, pllc**1424 Fourth Avenue, Suite 815
Seattle, WA 98101-2235The Portico Group
Attn: Lindsey Heller
1500 Fourth Avenue, 3rd Floor
Seattle, WA 98101Invoice Date: 10-Oct-11
Invoice No: 1849

MLA Project #: 2009-141

Service Period From/To: 7/1/11 - 9/30/11

Project Name: Fresno's Chaffee Zoo Seal & Sea Lion Exhibit
Portico Project No.: 9008.00

Billing Phase	Contract Fee Amount*	Percent Complete	Billed to Date (Earned)	Previous Billings	Current Billing
Schematic Design	\$6,523.27	100%	\$6,523.27	\$6,523.27	\$0.00
Design Development	\$16,900.00	100%	\$16,900.00	\$16,900.00	\$0.00
Construction Documents	\$38,080.00	100%	\$38,080.00	\$38,080.00	\$0.00
Construction Assistance & As-Built Drawings	\$22,040.00	2%	\$440.80	\$440.80	\$0.00
Additional Service #1: LSS Re-design	\$2,000.00	100%	\$2,000.00	\$2,000.00	\$0.00
Additional Service #2: Contractor Requested Revisions **	\$3,000.00		\$0.00	\$0.00	\$3,000.00
Total Fee	\$88,543.27		\$63,944.07	\$63,944.07	\$3,000.00

* Contract Amount: Inclusive of professional services, reimbursable expenses and travel-related expenses.

** Hourly not to exceed - understood limit \$3,000 (see attached for details)

Current Invoice Amount \$3,000.00

Previous Billings to Date \$63,944.07

Paid to Date \$63,944.07

Unpaid Balance from Previous Billings \$0.00

TOTAL UNPAID BALANCE **\$3,000.00**

Invoice

THE
PORTICO
GROUP



December 31, 2011

Project No: 09008.00

Invoice No: 0000021

Fresno's Chaffee Zoo Corporation
894 W. Belmont Avenue
Fresno, CA 93728

Project 09008.00 FRESNO ZOO SEAL/SEA LION
Professional Services from December 01, 2011 to December 31, 2011
Fee

Billing Phase	Fee	Percent Complete	Earned
Program Review	18,054.00	100.00	18,054.00
Schematic Design	154,554.00	100.00	154,554.00
Design Development	182,328.00	100.00	182,328.00
Construction Documents	405,759.00	100.00	405,759.00
Bidding	15,814.00	100.00	15,814.00
Construction Administration	263,468.00	46.50	122,512.62
AS #2: Contractor Requested Revisions	3,300.00	100.00	3,300.00
Total Fee	1,043,277.00		902,321.62
		Previous Fee Billing	862,801.42 12/
		Current Fee Billing	39,520.20
		Total Fee	39,520.20 2/
		Total this Invoice	\$39,520.20

Sam Bant



2081 Clipper Park Road
Baltimore, MD 21211
tel 410.554.0156
fax 410.554.0168
www.biohabitats.com

January 04, 2012

Invoice No: 11310-01-001 - 3

Scott Barton
Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

Project 11310-01-001 Fresno Chaffee Zoo
Professional Services for the Period: November 19, 2011 to December 23, 2011

Phase 1 Schematic Design/Basis of Design

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design/Basis of Design	1,385.00	100.00	1,385.00	1,385.00	0.00
Preliminary Engineering 50%	3,955.00	100.00	3,955.00	3,955.00	0.00
Construction Documents	6,470.00	100.00	6,470.00	6,470.00	0.00
Prepare O&M Manual	3,230.00	5.05	163.12	0.00	163.12
Total Fee	15,040.00		11,973.12	11,810.00	163.12
Total Fee					163.12
Total this Phase					↓ \$163.12

Phase 6 Construction Admin/Observation

Professional Services

	Hours	Rate	Amount	
Associate Engineer				
English, Erin	.50	120.00	60.00	
CA CO coordination				
Sr. Engineering Technician				
Case, Ryan	1.00	72.50	72.50	
addendum 1				
Case, Ryan	.75	72.50	54.38	
design addendum				
Case, Ryan	2.75	72.50	199.38	
design addendum				
Case, Ryan	.75	72.50	54.38	
tank design addendum				
AutoCAD-Senior				
Arrietta, Rachel	.50	62.50	31.25	
made corrections to tank				
Arrietta, Rachel	1.00	62.50	62.50	
worked on tank revisions				
Totals	7.25		↓ 534.39	
Total Labor				534.39

Please remit to Biohabitats, Inc. 2081 Clipper Park Road, Baltimore, MD 21211. Invoices due upon receipt. Questions regarding your invoice should be addressed to your project team leader or Jessica Daniele, our Accounting Manager (410-554-0156).

Project	11310-01-001	Fresno Chaffee Zoo	Invoice	3
Total this Phase			\$534.39	
Total this Invoice			↓↑ \$697.51	2/

for Erin English, P.E.

OK / W
2/6/12

See Bill




Date	Invoice #
12/5/2011	201131

PROJECT: Sea Lion Cove

BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 30

Description	Hours	Rate	Amount
Project Management services for the Sea Lion Cove Project for the month of November 2011	38	85.00	 3,230.00

Customer Message

	Beginning Balance	Payments	Interest	Ending Balance
1	\$100.00			
2		\$10.00		
3			\$1.75	
4		\$10.00		
5			\$1.68	
6		\$10.00		
7			\$1.61	
8		\$10.00		
9			\$1.54	
10		\$10.00		
11			\$1.47	
12		\$10.00		
13			\$1.40	
14		\$10.00		
15			\$1.33	
16		\$10.00		
17			\$1.26	
18		\$10.00		
19			\$1.19	
20		\$10.00		
21			\$1.12	
22		\$10.00		
23			\$1.05	
24		\$10.00		
25			\$0.98	
26		\$10.00		
27			\$0.91	
28		\$10.00		
29			\$0.84	
30		\$10.00		
31			\$0.77	
32		\$10.00		
33			\$0.70	
34		\$10.00		
35			\$0.63	
36		\$10.00		
37			\$0.56	
38		\$10.00		
39			\$0.49	
40		\$10.00		
41			\$0.42	
42		\$10.00		
43			\$0.35	
44		\$10.00		
45			\$0.28	
46		\$10.00		
47			\$0.21	
48		\$10.00		
49			\$0.14	
50		\$10.00		
51			\$0.07	
52		\$10.00		
53			\$0.00	
54		\$10.00		
55			\$0.00	
56		\$10.00		
57			\$0.00	
58		\$10.00		
59			\$0.00	
60		\$10.00		
61			\$0.00	
62		\$10.00		
63			\$0.00	
64		\$10.00		
65			\$0.00	
66		\$10.00		
67			\$0.00	
68		\$10.00		
69			\$0.00	
70		\$10.00		
71			\$0.00	
72		\$10.00		
73			\$0.00	
74		\$10.00		
75			\$0.00	
76		\$10.00		
77			\$0.00	
78		\$10.00		
79			\$0.00	
80		\$10.00		
81			\$0.00	
82		\$10.00		
83			\$0.00	
84		\$10.00		
85			\$0.00	
86		\$10.00		
87			\$0.00	
88		\$10.00		
89			\$0.00	
90		\$10.00		
91			\$0.00	
92		\$10.00		
93			\$0.00	
94		\$10.00		
95			\$0.00	
96		\$10.00		
97			\$0.00	
98		\$10.00		
99			\$0.00	
100		\$10.00		
Total	\$100.00	\$1,000.00	\$150.00	\$115.00

\$3,230.00

21

Sent Bant

1602-00 0125

Invoice

Reynolds Polymer
607 Hollingsworth St.
Grand Junction, CO 81505
(970) 241-4700

Invoice Number: 0031145-IN

Invoice Date: 10/1/2011

Order Number: Q361A

Order Date: 6/1/2011

Salesperson: WEST

Customer Number: 0130130

Sold To:

Fresno's Chaffee Zoo Corp
894 West Belmont Ave
Fresno, CA 93728
Confirm To:

Stevan L Garcia

Ship To:

Fresno's Chaffee Zoo Corp
894 West Belmont Ave
Fresno, CA 93728

Customer P.O.	Ship VIA	F.O.B.	Terms			
Storage			DUE UPON RECEIPT			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
7000	EACH	5.000	4.000	1.000	250.000	1,000.00
Storage per week		Whse: 000				

October Storage.

Per communication from Matt Construction, we expect to ship the acrylic 1st week in November.

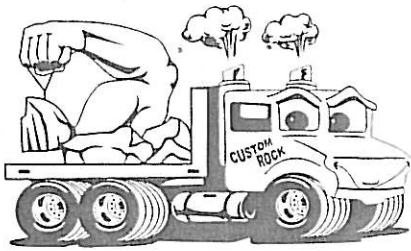
Q361

E-Mailed

10/12/11 @ 2:26pm

1602-00
0125

Net Invoice:	1,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,000.00



CUSTOM ROCK

LANDSCAPE ROCK • RETAINING WALLS • WATERFALLS & PONDS
CRANE RENTAL • TRACTOR WORK

No 879

1662 Ben Hur Road
Raymond, CA 93653

(209) 966-7788
Fax: (209) 742-7637

CA Cont. Lic. #860269

DUE AND PAYABLE UPON PRESENTATION

10% service charge
on accounts every 30 days

Name CHAFFEE ZOO

Address SEA LION COVE

Date 12-19-2011

QUANTITY	DESCRIPTION	AMOUNT
12-2	DELIVER & SET ROCK WALLS @ 145 p/TON 25	\$3625
12-13	DELIVER & SET ROCK WALLS @ 145 p/TON 25	\$3625
12-15	DELIVER & SET ROCK WALLS @ 145 p/TON 12 1/2	\$1812.50
12-16	DELIVER & SET ROCK WALLS @ 145 p/TON 12 1/2	\$1812.50
12-19	DELIVER & SET ROCK WALLS @ 145 p/TON 25	\$3625
	Sub Total	
	Tax	
	Total	14,500 31

PREPARED 12/22/11, 10:44:21
City of Fresno

PAYMENTS DUE RECEIPT
PROGRAM BP820L

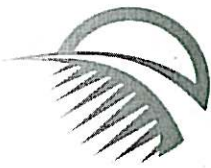
APPLICATION NUMBER: 10-00008962 894 W BELMONT AVE
FEE DESCRIPTION AMOUNT DUE

BUILDING STANDARDS ADMIN	132.60
MICROFILM FEES	109.85
MIN/ADD STRUC PC	532.00
SEISMIC FEE COMMERCIAL	695.94
TOTAL DUE	11 1470.39 3/

Please present this receipt to the cashier with full payment.

du for W
12-22-11

1602-00
0125



Sunrise Systems LVC Inc.

4319 N. Brawley Ave
Fresno Ca 93722

E-Mail accounting@sslvc.biz

Phone # 559-477-4137

Fax # 559-277-3303

Lic.# 904637

Invoice

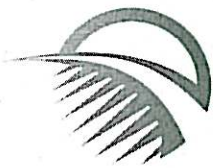
Date	Invoice #
11/3/2011	5164

Bill To
Fresno Chaffee Zoo

SSLVC Job Name	WO #	Vendor #	Terms
1109-03 Chaffee Zoo Progree MP Camera			
Description	Qty	Rate/Unit	Amount
Material Camera Housing, Camera, Power Supply, Cable, Mounting Arm	1	3,122.50	3,122.50
Labor for Removal Installation and Setup	1	977.50	977.50
CA Tax Exempt		0.00%	0.00
<div>1602.00 OK per JW Sea Lion Cove</div> <div>12129 Talked to Dorian and was told that tax tax included was included in the proposal.</div>			
		Balance Due	<div>↓↑</div> \$4,100.00 <div>3/</div>

Pay online at: <https://ipn.intuit.com/s8kxqr4v>

Sam B...



Sunrise Systems LVC Inc.

4319 N. Brawley Ave
Fresno Ca 93722

Phone # 559-477-4137
Fax # 559-277-3303
Lic.# 904637

E-Mail accounting@sslvc.biz

Invoice

Date	Invoice #
11/3/2011	5165

Bill To

SSLVC Job Name	WO #	Vendor #	Terms
1012-02 Fresno Chaffee Zoo			
Description	Qty	Rate/Unit	Amount
Fresno Chaffee Zoo Sea Lion Cove Audio Visual and Camera Project Phase CA Tax Exempt 1602 OK per JW Sea Lion Cove		2,000.00 0.00%	2,000.00 0.00
		Balance Due	\$2,000.00 3/

Pay online at: <https://ipn.intuit.com/6tsr4x6c>

Sumit

Moore Twining Associates, Inc.
P.O. Box 1472
Fresno, CA 93716
(800) 268-7021

Invoice

August 31, 2011
Project No: E55101.0200
Invoice No: 0037542

Mr. Scott Barton
Fresno Chaffee Zoo
894 W. Belmont Avenue
Fresno, CA 93728

Project: Seal and Sea Lion Exhibit
Geotechnical Field Services, Special Inspections and Materials Testing
894 West Belmont Avenue
Fresno, CA

This invoice is for services outlined in MTP No. 5111-0001 as authorized by Mr. Scott Barton via signed Professional Services Agreement dated July 25, 2011.

Professional services from August 1, 2011 to August 31, 2011

Task: 100 Field Testing and Inspection

Professional Personnel

		Hours	Rate	Amount
Compaction Testing				
Fragoso, Jose	8/17/11	2.00	76.00	152.00
Sample Pick-Up				
Fragoso, Jose	8/11/11	2.00	0.00	0.00
Fragoso, Jose	8/15/11	2.00	0.00	0.00
Totals		6.00		152.00
Total Labor				152.00

Unit Billing

Mileage	30.00 Miles @ 0.50	15.00
Total Units		15.00

Total this task \$ **\$167.00**

Task: 101 Laboratory Testing

Unit Billing

% Organic (LOI)		
8/15/11 11-0487	1.00 Each @ 80.00	80.00

~~11602.00~~
SLC

Project: E55101.0200

Chafee Zoo, Fresno, Seal & Sea Lion, PW, CI

Invoice No: 0037542

8/15/11 11-0486	1.00 Each @ 80.00	80.00	
Expansion Index, UBC 29-2			
8/15/11 11-0487	1.00 Each @ 170.00	170.00	
8/15/11 11-0486	1.00 Each @ 170.00	170.00	
Max Density & Optimum Moisture D1557 4"			
8/11/11 11-0470	1.00 Each @ 125.00	125.00	
8/15/11 11-0487	1.00 Each @ 125.00	125.00	
8/15/11 11-0486	1.00 Each @ 125.00	125.00	
Min. Resistivity			
8/15/11 11-0487	1.00 Each @ 110.00	110.00	
8/15/11 11-0486	1.00 Each @ 110.00	110.00	
Remolded Shear, ASTM D3080			
8/15/11 11-0487	1.00 Each @ 250.00	250.00	
8/15/11 11-0486	1.00 Each @ 250.00	250.00	
Sieve Analysis w/wash, Fines ASTM C136			
8/15/11 11-0487	1.00 Each @ 100.00	100.00	
8/15/11 11-0486	1.00 Each @ 100.00	100.00	
Sulfate			
8/15/11 11-0487 Rush	1.00 Each @ 50.00	50.00	
8/15/11 11-0486 Rush	1.00 Each @ 50.00	50.00	
Total Units		1,895.00	1,895.00

Total this task **\$1,895.00**

Task: 102 Reports, Management, Admin, Engineering

Professional Personnel

		Hours	Rate	Amount
Administrative Support				
Debler, Breanna	8/24/11	0.25	20.00	5.00
Project Management				
Calma, Kristian	8/12/11	0.25	65.00	16.25
Calma, Kristian	8/16/11	0.25	65.00	16.25
Calma, Kristian	8/17/11	0.25	65.00	16.25
Registered Engineer				
Montes, Josue	8/26/11	0.25	95.00	23.75
Totals		1.25		77.50
Total Labor				77.50

Total this task **\$77.50****Total this invoice** **\$2,139.50** 3/

Original Est Fee: \$74,687.00
 Billed to Date: \$ 0.00
 This Invoice: \$ 2,139.50
 Total Billed: \$ 2,139.50

Please call within 5 days if there are any discrepancies with this invoice. Fees are due and payable upon receipt of invoice. A service charge in the amount of 1.5% (18% per annum) will be charged on accounts 30 days past the invoice date.

Moore Twining Associates, Inc.
P.O. Box 1472
Fresno, CA 93716
(800) 268-7021

Invoice

October 31, 2011
Project No: E55101.0200
Invoice No: 0037887

Mr. Jon Wheless
Fresno Chaffee Zoo
894 W. Belmont Avenue
Fresno, CA 93728

Project: Seal and Sea Lion Exhibit
Geotechnical Field Services, Special Inspections and Materials Testing
894 West Belmont Avenue
Fresno, CA

This invoice is for services outlined in MTP No. 5111-0001 as authorized by Mr. Scott Barton via signed Professional Services Agreement dated July 25, 2011.

Professional services from October 1, 2011 to October 31, 2011

Task: 100 Field Testing and Inspection

Professional Personnel

		Hours	Rate	Amount
Compaction Testing				
Barrios, Juan	10/3/11	5.00	76.00	380.00
Barrios, Juan	10/7/11	2.00	76.00	152.00
Barrios, Juan	10/25/11	3.00	76.00	228.00
Martinez, Oscar	10/10/11	4.00	76.00	304.00
Youngdahl, Steve	10/4/11	4.00	76.00	304.00
Sample Pick-Up				
Calma, Kristian	10/25/11	2.00	76.00	152.00
Youngdahl, Steve	10/21/11	2.00	76.00	152.00
Standby Time				
Piffero, Ben	10/5/11	2.00	76.00	152.00
Youngdahl, Steve	10/26/11	3.00	76.00	228.00
Shop Welding Inspection				
Artrip, Chris	10/28/11	2.00	55.00	110.00
Tag Rebar				
Moua, Tsimmeej	10/26/11	2.00	76.00	152.00
Concrete Placement				
Cunningham,	10/14/11	7.00	82.00	574.00
Rebar Inspection				
Cunningham,	10/13/11	3.00	82.00	246.00
Cunningham,	10/19/11	3.00	82.00	246.00

Project: E55101.0200

Chafee Zoo, Fresno, Seal & Sea Lion, PW, CI

Invoice No: 0037887

Hughes, Dottie	10/31/11	2.00	82.00	164.00
Cylinder Pickup				
Barrios, Juan	10/27/11	2.00	76.00	152.00
Becerra, Lupe	10/15/11	2.00	76.00	152.00
Concrete Sampling				
Barrios, Juan	10/20/11	2.00	76.00	152.00
Hughes, Dottie	10/20/11	6.00	76.00	456.00
Hughes, Dottie	10/25/11	2.00	76.00	152.00
Structural Concrete				
Youngdahl, Steve	10/26/11	3.00	76.00	228.00
Totals		63.00		4,836.00

Total Labor**\$ 4,836.00****Unit Billing**

Mileage	200.00 Miles @ 0.50	100.00	
Total Units		100.00	100.00
Total this task		\$ 4,936.00	

Task: 101 Laboratory Testing

Unit Billing

Compression Tests 6'x12', C39

10/14/11 11F410	5.00 Test @ 18.00	90.00	
10/14/11 11F409	5.00 Test @ 18.00	90.00	
10/20/11 11F424	7.00 Test @ 18.00	126.00	
10/20/11 11F423	7.00 Test @ 18.00	126.00	
10/20/11 11F422	7.00 Test @ 18.00	126.00	
10/26/11 11F440	7.00 Test @ 18.00	126.00	
Rebar Tensile & Bend			
9/30/11 11-0718	8.00 Each @ 70.00	560.00	
Total Units		1,244.00	1,244.00
Total this task		\$ 1,244.00	

Task: 102 Reports, Management, Admin, Engineering

Professional Personnel

		Hours	Rate	Amount
Administrative Support				
Moua, Tsimmeej	10/10/11	0.50	20.00	10.00
Project Management				
Calma, Kristian	10/24/11	0.50	65.00	32.50
Document Review				
Debler, Breanna	10/10/11	0.25	65.00	16.25
Debler, Breanna	10/19/11	0.25	65.00	16.25
Debler, Breanna	10/20/11	0.25	65.00	16.25
Totals		1.75		91.25
Total Labor				91.25

Total this task \$ 91.25**Total this invoice \$ 6,271.25**

3/

OK for W
12-29-11

1-1602-00
SLC

Moore Twining Associates, Inc.
P.O. Box 1472
Fresno, CA 93716
(800) 268-7021

Invoice

November 30, 2011
Project No: E55101.0200
Invoice No: 0038022

Mr. Jon Wheless
Fresno Chaffee Zoo
894 W. Belmont Avenue
Fresno, CA 93728

Project: Seal and Sea Lion Exhibit
Geotechnical Field Services, Special Inspections and Materials Testing
894 West Belmont Avenue
Fresno, CA

This invoice is for services outlined in MTP No. 5111-0001 as authorized by Mr. Scott Barton via signed Professional Services Agreement dated July 25, 2011.

Professional services from November 1, 2011 to November 30, 2011

Task: 100 Field Testing and Inspection

Professional Personnel

		Hours	Rate	Amount
Compaction Testing				
Barrios, Juan	11/3/11	5.00	76.00	380.00
Barrios, Juan	11/9/11	2.00	76.00	152.00
Hughes, Dottie	11/10/11	2.00	76.00	152.00
Piffero, Ben	11/19/11	8.00	76.00	608.00
Youngdahl, Steve	11/16/11	5.00	76.00	380.00
Youngdahl, Steve	11/17/11	6.00	76.00	456.00
Youngdahl, Steve	11/18/11	6.00	76.00	456.00
Youngdahl, Steve	11/18/11 Ovt	1.00	114.00	114.00
Construction Monitoring Observation				
Barrios, Juan	11/2/11	2.00	76.00	152.00
Shop Welding Inspection				
Pickard, Stephen	11/18/11	6.00	55.00	330.00
Concrete Placement				
Hughes, Dottie	11/10/11	4.00	82.00	328.00
Rebar Inspection				
Hughes, Dottie	11/1/11	2.00	82.00	164.00
Hughes, Dottie	11/2/11	3.00	82.00	246.00
Hughes, Dottie	11/3/11	2.00	82.00	164.00
Hughes, Dottie	11/10/11	2.00	82.00	164.00
Hughes, Dottie	11/15/11	2.00	82.00	164.00

Project: E55101.0200

Chafee Zoo, Fresno, Seal & Sea Lion, PW, CI

Invoice No: 0038022

Hughes, Dottie	11/17/11	2.00	82.00	164.00
Hughes, Dottie	11/22/11	2.00	82.00	164.00
Hughes, Dottie	11/30/11	2.00	82.00	164.00
Cylinder Pickup				
Barrios, Juan	11/5/11	2.00	76.00	152.00
Concrete Sampling				
Piffero, Ben	11/23/11	4.00	76.00	304.00
Youngdahl, Steve	11/4/11	8.00	76.00	608.00
Youngdahl, Steve	11/18/11	2.00	76.00	152.00
Totals		80.00		6,118.00
Total Labor				6,118.00

Unit Billing

Mileage	190.00 Miles @ 0.50	95.00	
Total Units		95.00	95.00

Total this task \$6,213.00

Task: 101 Laboratory Testing

Unit Billing

Compression Tests 6'x12', C39

11/4/11 11F451	7.00 Test @ 18.00	126.00	
11/4/11 11F450	7.00 Test @ 18.00	126.00	
11/10/11 11F462	7.00 Test @ 18.00	126.00	
11/18/11 11F468	7.00 Test @ 18.00	126.00	
11/23/11 11F478	7.00 Test @ 18.00	126.00	
11/23/11 11F477	7.00 Test @ 18.00	126.00	
Rebar Tensile & Bend			
10/25/11 11-0899	8.00 Each @ 70.00	560.00	
Total Units		1,316.00	1,316.00

Total this task \$1,316.00

Task: 102 Reports, Management, Admin, Engineering

Professional Personnel

		Hours	Rate	Amount
Administrative Support				
Moua, Tsimmeej	11/30/11	1.00	20.00	20.00
Project Management				
Calma, Kristian	11/1/11	1.00	65.00	65.00
Calma, Kristian	11/3/11	0.75	65.00	48.75
Calma, Kristian	11/4/11	0.50	65.00	32.50
Calma, Kristian	11/8/11	0.25	65.00	16.25
Calma, Kristian	11/10/11	0.50	65.00	32.50
Calma, Kristian	11/15/11	0.50	65.00	32.50

Project: E55101.0200


Chafee Zoo, Fresno, Seal & Sea Lion, PW, CI

Invoice No: 0038022

Calma, Kristian	11/16/11	0.25	65.00	16.25
Calma, Kristian	11/17/11	0.25	65.00	16.25
Clark, Kenneth J.	11/16/11	1.50	65.00	97.50
Document Review				
Debler, Breanna	11/8/11	0.25	65.00	16.25
Site Visit				
Calma, Kristian	11/22/11	1.00	65.00	65.00
Totals		7.75		458.75

Total Labor**458.75****Total this task** \$ **458.75****Total this invoice** \$ **7,987.75** 3/

OK
 JNW
 12/29/11


 1-1602-00
 SLC

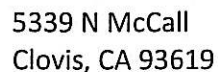
Outstanding Invoices

Number	Date	Balance
0037542	8/31/11	2,139.50
0037887	10/31/11	6,271.25
Total		8,410.75

Original Est Fee:	\$74,687.00
Billed to Date:	\$10,981.00
This Invoice:	\$ 7,987.75 ✓
Total Billed:	\$18,968.75

Please call within 5 days if there are any discrepancies with this invoice. Fees are due and payable upon receipt of invoice. A service charge in the amount of 1.5% (18% per annum) will be charged on accounts 30 days past the invoice date.

1-1602-00
SLC



Date	Invoice #
1/2/2012	201201

BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Project No.	Terms
	Net 30

Description	Hours	Rate	Amount
Project Management services for the Sea Lion Cove project for the month of December 2011 1601 SLC	56	85.00	4,760.00

\$4,760.00

34

54

**JP Landscape, Inc.**

P.O. Box 7796
Fresno, CA 93747
(559) 486-2510

Invoice

DATE	INVOICE #
12/29/2011	2995

BILL TO
Fresno Chaffee Zoo Attn: Scott Barton, Director 894 E Belmont Ave Fresno, CA 93728

PROJECT
Fresno Chaffee Zoo Attn: Scott Barton, Director 894 E Belmont Ave Fresno, CA 93728

TERMS
Due on receipt

DESCRIPTION	QUANTITY	RATE	AMOUNT
Tree Preservation	1	900.00	900.00
Landscape/Irrigation	1	813.98	813.98
1-1602-125 [Signature]			

THANK YOU FOR YOUR BUSINESS!

Total\$1,713.98 3/

Moore Twining Associates, Inc.
P.O. Box 1472
Fresno, CA 93716
(800) 268-7021

Invoice

December 31, 2011
Project No: E55101.0200
Invoice No: 0038185

Mr. Jon Wheless
Fresno Chaffee Zoo
894 W. Belmont Avenue
Fresno, CA 93728

Project: Seal and Sea Lion Exhibit
Geotechnical Field Services, Special Inspections and Materials Testing
894 West Belmont Avenue
Fresno, CA

This invoice is for services outlined in MTP No. 5111-0001 as authorized by Mr. Scott Barton via signed Professional Services Agreement dated July 25, 2011.

Professional services from December 1, 2011 to December 31, 2011

Task: 100 Field Testing and Inspection

Professional Personnel

		Hours	Rate	Amount
Compaction Testing				
Becerra, Lupe	12/12/11	2.00	76.00	152.00
Becerra, Lupe	12/13/11	6.00	76.00	456.00
Becerra, Lupe	12/13/11 Ovt	0.25	114.00	28.50
Becerra, Lupe	12/16/11	6.00	76.00	456.00
Becerra, Lupe	12/19/11	8.00	76.00	608.00
Becerra, Lupe	12/19/11 Ovt	0.25	114.00	28.50
Becerra, Lupe	12/22/11	6.00	76.00	456.00
Becerra, Lupe	12/29/11	4.00	76.00	304.00
Piffero, Ben	12/12/11	2.00	76.00	152.00
Shop Welding Inspection				
Pickard, Stephen	12/21/11	3.00	55.00	165.00
Pickard, Stephen	12/28/11	5.00	55.00	275.00
Sample Rebar				
Becerra, Lupe	12/21/11	1.00	82.00	82.00
Tag Rebar				
Calma, Kristian	12/22/11	2.00	76.00	152.00
Concrete Placement				
Becerra, Lupe	12/9/11	8.00	82.00	656.00
Becerra, Lupe	12/9/11 Ovt	0.25	123.00	30.75
Becerra, Lupe	12/16/11	2.00	82.00	164.00

Project: E55101.0200

Chafee Zoo, Fresno, Seal & Seal Lion, PW, CI

Invoice No: 0038185

Becerra, Lupe	12/16/11	Ovt	1.25	123.00	153.75
Becerra, Lupe	12/23/11		7.00	82.00	574.00
Becerra, Lupe	12/30/11		5.00	82.00	410.00
Rebar Inspection					
Becerra, Lupe	12/8/11		4.00	82.00	328.00
Becerra, Lupe	12/15/11		3.00	82.00	246.00
Becerra, Lupe	12/21/11		2.00	82.00	164.00
Becerra, Lupe	12/22/11		2.00	82.00	164.00
Becerra, Lupe	12/29/11		2.00	82.00	164.00
Becerra, Lupe	12/29/11	Ovt	1.00	123.00	123.00
Cylinder Pickup					
Barrios, Juan	12/24/11		2.00	76.00	152.00
Becerra, Lupe	12/7/11		2.00	76.00	152.00
Becerra, Lupe	12/8/11		2.00	76.00	152.00
Becerra, Lupe	12/31/11		2.00	76.00	152.00
Piffero, Ben	12/10/11		2.00	76.00	152.00
Youngdahl, Steve	12/2/11		2.00	76.00	152.00
Youngdahl, Steve	12/17/11		2.00	76.00	152.00
Concrete Sampling					
Piffero, Ben	12/6/11		2.00	76.00	152.00
Youngdahl, Steve	12/1/11		6.00	76.00	456.00
Epoxy Placement Inspection					
Becerra, Lupe	12/13/11		2.00	82.00	164.00
Becerra, Lupe	12/14/11		2.00	82.00	164.00
Becerra, Lupe	12/29/11		2.00	82.00	164.00
Totals			111.00		8,656.50
Total Labor					8,656.50
Unit Billing					
Mileage			250.00 Miles @ 0.50	125.00	
Total Units				125.00	125.00
				Total this task	8,781.50

Task: 101 Laboratory Testing

Unit Billing

Compression Tests 6'x12', C39

12/1/11 11F485	7.00 Test @ 18.00	126.00	
12/6/11 11F493	7.00 Test @ 18.00	126.00	
12/9/11 11F496	7.00 Test @ 18.00	126.00	
12/9/11 11F495	7.00 Test @ 18.00	126.00	
12/16/11 11F510	7.00 Test @ 18.00	126.00	
12/23/11 11F524	7.00 Test @ 18.00	126.00	
12/23/11 11F523	7.00 Test @ 18.00	126.00	
Rebar Tensile & Bend			
12/21/11 11-1098	5.00 Each @ 70.00	350.00	
Total Units		1,232.00	1,232.00

Total this task \$1,232.00

Project: E55101.0200

Chafee Zoo, Fresno, Seal & Sea Lion, PW, CI

Invoice No: 0038185

Task: 102 Reports, Management, Admin, Engineering

Professional Personnel

		Hours	Rate	Amount
Clerical Support				
Moua, Tsimmeej	12/8/11	1.00	20.00	20.00
Project Management				
Calma, Kristian	12/1/11	0.50	65.00	32.50
Calma, Kristian	12/2/11	0.50	65.00	32.50
Calma, Kristian	12/8/11	0.50	65.00	32.50
Calma, Kristian	12/9/11	0.25	65.00	16.25
Calma, Kristian	12/12/11	0.50	65.00	32.50
Calma, Kristian	12/16/11	0.50	65.00	32.50
Calma, Kristian	12/19/11	0.25	65.00	16.25
Calma, Kristian	12/21/11	0.50	65.00	32.50
Calma, Kristian	12/27/11	0.75	65.00	48.75
Calma, Kristian	12/29/11	0.50	65.00	32.50
Calma, Kristian	12/30/11	0.25	65.00	16.25
Document Review				
Debler, Breanna	12/9/11	0.50	65.00	32.50
Site Visit				
Calma, Kristian	12/6/11	1.00	65.00	65.00
Calma, Kristian	12/13/11	1.50	65.00	97.50
Totals		9.00		540.00
Total Labor				540.00

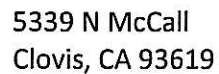
Total this task **\$540.00**Total this Invoice **\$10,553.50** 3/OK pm w
11/30/12

Sent B...

Original Est Fee: \$74,687.00
 Billed to Date: \$18,968.75
 This Invoice: \$10,553.50
 Total Billed: \$29,522.25

Please call within 5 days if there are any discrepancies with this invoice. Fees are due and payable upon receipt of invoice. A service charge in the amount of 1.5% (18% per annum) will be charged on accounts 30 days past the invoice date.

1462.00
0125



Date	Invoice #
12/5/2011	201130

BILL TO: FCZ
Scott Barton
894 West Belmont Ave.
Fresno, CA 93728

Terms

Description	Hours	Rate	Amount
Project Management services for the Site Infrastructure project for the month of November 2011	9	85.00	765.00

Payment Due This Period

\$765.00

1603-00
0139

