FRESNO CHAFFEE ZOO

Fresno Chaffee Zoo • 894 West Belmont Avenue • Fresno, California 93728
Phone (559) 498-5910 • Fax (559) 264-9226

Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2015-12C   Claim Submission Date: 11/12/2015

Request Details

Invoice Date or Date Range (if multiple invoices)	Project	Budget line item	General Ledger Account No. and Description	Amount Requested
09/01-30/2015	Africa	Architect	1-1601-00 3/	$ 46,776.22
09/01-30/2015	Africa	Construction	1-1602-00 4/	$ 332,287.74
09/01-30/2015	Africa	Capital Utilities	1-1603-17 5/	$ 67,138.92
			Wire Fee	$ 10.00
			Subtotal	$ 446,212.88
		Less Bank Fees		$ (10.00)
			TOTAL AMOUNT REQUESTED	$ 446,202.88

Fresno's Chaffee Zoo Corporation
General Ledger Report
September 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
1-1601-00							
Account:	**1-1601-00 (Construction in Progress-Architect)**						
09/01/15			*Account Beginning Balance*			$5,337,565.32	
09/06/15	10076-144	Accounts Payable	Alan Mok Engineering-Africa	$745.00			Africa Exhibit
09/06/15	10076-211	Accounts Payable	Alan Mok Engineering-Africa	$105.00			Africa Exhibit
09/06/15	10076-213	Accounts Payable	Alan Mok Engineering-Africa	$828.75			Africa Exhibit
09/06/15	10076-215	Accounts Payable	Alan Mok Engineering-Africa	8/ $2,900.00			Africa Exhibit
09/14/15	10111-448	Accounts Payable	Mathieson Managment Group, LLC-August-P	9/ $2,224.82			Africa Exhibit
09/25/15	10119-181	Accounts Payable	Regional Transportation Mitiga-Mitigation Fe	16/ $15,668.53			Africa Exhibit
09/25/15	10119-183	Accounts Payable	Regional Transportation Mitiga-Mitigation Fe	$207.45			Africa Exhibit
09/25/15	10119-185	Accounts Payable	Regional Transportation Mitiga-Mitigation Fe	$421.05			Africa Exhibit
09/25/15	10119-187	Accounts Payable	Regional Transportation Mitiga-Mitigation Fe	$676.48			Africa Exhibit
09/25/15	10119-189	Accounts Payable	Regional Transportation Mitiga-Mitigation Fe	17/ $1,740.03			Africa Exhibit
09/25/15	10119-191	Accounts Payable	Regional Transportation Mitiga-Mitigation Fe	$629.31			Africa Exhibit
09/27/15	10119-289	Accounts Payable	Mathieson Managment Group, LLC-Septembe	18/ $2,832.20			Africa Exhibit
09/30/15	10123-100	Accounts Payable	The Portico Group-Africa	24/ $8,898.80			Africa Exhibit
09/30/15	10123-102	Accounts Payable	The Portico Group-Africa	25/ $8,898.80			Africa Exhibit
			Account Subtotals	$46,776.22	$0.00		
09/30/15			*Account Net Change*			$46,776.22 2/	
09/30/15			*Account Ending Balance*			$5,384,341.54	
1-1602-00							
Account:	**1-1602-00 (Construction in Progress-Construction)**						
09/01/15			*Account Beginning Balance*			$47,231,483.42	
09/02/15	10066-63	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa - \	26/ $22,374.40			Africa Exhibit
09/02/15	10066-67	Accounts Payable	Restaurant Design Concepts, In-Africa - Outdc	32/ $41,009.97			Africa Exhibit
09/02/15	10066-117	Accounts Payable	Tent City Canvas House-Camp Tent & Frame -	34/ $7,803.00			Africa Exhibit
09/02/15	10076-384	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses	$675.12			Africa Exhibit
09/04/15	10076-71	Accounts Payable	Diverse Signs & Designs-African Adventure S	36/ $10,000.00			Africa Exhibit
09/04/15	10076-3	Accounts Payable	All Phase, Inc.-Split bolt	$239.18			Africa Exhibit
09/06/15	10076-166	Accounts Payable	Delta Bluegrass Company-Africa	38/ $12,383.80			Africa Exhibit
09/06/15	10076-168	Accounts Payable	Knights Pumping & Portable Ser-Africa	$32.47			Africa Exhibit
09/06/15	10076-170	Accounts Payable	Rosenbalm Rockery-Africa	$30.78			Africa Exhibit
09/06/15	10076-172	Accounts Payable	Kencove Farm Fence Supplies, I-Africa	39/ $2,480.80			Africa Exhibit
09/06/15	10076-174	Accounts Payable	G & B Mobile Welding, Inc.-Africa	41/ $7,598.70			Africa Exhibit
09/06/15	10076-209	Accounts Payable	Sunset Landscapes, Inc.-Africa	42/ $23,708.48			Africa Exhibit
09/06/15	10076-275	Accounts Payable	G & B Mobile Welding, Inc.-Rhino	50/ $7,454.67			Africa Exhibit
09/09/15	10076-477	Accounts Payable	Ferguson Enterprises, Inc.-Africa Commissary	51/ $2,144.65			Africa Exhibit
09/11/15	10111-258	Accounts Payable	Luis A. Cerrillos-Africa Graphics / Axiom	53/ ~~$2,765.00~~ $2,222.50			Africa Exhibit
09/11/15	10111-281	Accounts Payable	Lowe's Business Account-supplies/Africa	$10.35			Africa Exhibit

Fresno's Chaffee Zoo Corporation
General Ledger Report
September 2015

Account: **1-1602-00 (Construction in Progress-Construction)**

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
09/11/15	10111-283	Accounts Payable	Lowe's Business Account-supplies/Africa	$306.19			Africa Exhibit
09/11/15	10111-528	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses-Br	$100.00			Africa Exhibit
09/12/15	10111-305	Accounts Payable	Knights Pumping & Portable Ser-Pond	$89.35			Africa Exhibit
09/12/15	10111-309	Accounts Payable	BMY Construction Group, Inc.-Pond	54/ $33,498.05			Africa Exhibit
09/12/15	10111-311	Accounts Payable	McMaster-Carr Supply Co.-Africa	$432.36			Africa Exhibit
09/12/15	10111-313	Accounts Payable	McMaster-Carr Supply Co.-Africa	57/ $1,646.05			Africa Exhibit
09/12/15	10111-315	Accounts Payable	Valley Iron, Inc.-supplies	$257.03			Africa Exhibit
09/12/15	10111-317	Accounts Payable	Valley Iron, Inc.-Africa	$102.81			Africa Exhibit
09/12/15	10111-323	Accounts Payable	Belmont Nursery, Inc-Africa	$167.75			Africa Exhibit
09/12/15	10111-343	Accounts Payable	Fresno Wire Rope-supplies	$414.60			Africa Exhibit
09/12/15	10111-345	Accounts Payable	Village Nurseries-Africa	58/ $2,045.45			Africa Exhibit
09/12/15	10111-413	Accounts Payable	G & B Mobile Welding, Inc.-Africa	59/ $9,855.85			Africa Exhibit
09/14/15	10111-439	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa	60/ $16,770.22			Africa Exhibit
09/14/15	10111-442	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa	68/ $21,255.68			Africa Exhibit
09/14/15	10111-445	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa	74/ $23,493.12			Africa Exhibit
09/16/15	10111-563	Accounts Payable	The Battery Exchange-Africa	80/ $1,180.83			Africa Exhibit
09/21/15	10111-573	Accounts Payable	A-1 Elite Tree Service Inc.-Africa	81/ $1,920.00			Africa Exhibit
09/21/15	10111-575	Accounts Payable	A-1 Elite Tree Service Inc.-Africa	82/ $3,900.00			Africa Exhibit
09/21/15	10111-581	Accounts Payable	Childs and Company, Inc.-Africa	83/ $1,854.38			Africa Exhibit
09/21/15	10111-589	Accounts Payable	Drymala Concrete Products-Africa	84/ $1,351.00			Africa Exhibit
09/21/15	10111-591	Accounts Payable	Kencove Farm Fence Supplies, I-Africa	$671.74			Africa Exhibit
09/21/15	10111-593	Accounts Payable	All Phase, Inc.-Africa	$54.11			Africa Exhibit
09/22/15	10111-779	Accounts Payable	Diverse Signs & Designs-Africa	85/ $15,000.00			Africa Exhibit
09/22/15	10111-820	Accounts Payable	Lowe's Business Account-Africa	$269.24			Africa Exhibit
09/24/15	10123-203	Accounts Payable	Contract Furniture Company-Africa Furniture	88/ $11,056.61			Africa Exhibit
~~09/27/15~~	~~10119-209~~	~~Accounts Payable~~	~~Bell Memorials and Granite Wor-Africa- Tiles~~	~~$2,250.00~~			Africa Exhibit
09/27/15	10119-221	Accounts Payable	Lowe's Business Account-Africa	$180.19			Africa Exhibit
09/27/15	10119-227	Accounts Payable	Sunset Landscapes, Inc.-Africa	90/ ~~$21,035.39~~	20,909.00	ZC provided credit for difference from vendor	Africa Exhibit
09/27/15	10119-306	Accounts Payable	G & B Mobile Welding, Inc.-Africa	102/ $5,554.07			Africa Exhibit
09/27/15	10119-310	Accounts Payable	Knights Pumping & Portable Ser-Africa	$32.47			Africa Exhibit
09/27/15	10119-312	Accounts Payable	Fresno Ag Hardware-Africa	$50.55			Africa Exhibit
09/27/15	10119-314	Accounts Payable	Delta Bluegrass Company-Africa	103/ $8,724.95			Africa Exhibit
09/27/15	10119-316	Accounts Payable	Rosenbalm Rockery-Africa	$716.64			Africa Exhibit
09/27/15	10119-318	Accounts Payable	A-1 Elite Tree Service Inc.-Africa	104/ $2,760.00			Africa Exhibit
09/27/15	10119-328	Accounts Payable	Lowe's Business Account-supplies	$288.66			Africa Exhibit
09/27/15	10119-340	Accounts Payable	Fresno Ag Hardware-Africa	$64.92			Africa Exhibit
~~09/27/15~~	~~10146-381~~	~~Accounts Payable~~	~~REVERSE-ADJ-Bell Memorials and Granite V~~		~~$2,250.00~~		Africa Exhibit
09/29/15	10123-88	Accounts Payable	Axiom Studio-Africa Graphics	105/ $2,695.00			Africa Exhibit
09/29/15	10123-91	Accounts Payable	Axiom Studio-Africa Graphics	106/ $2,450.00			Africa Exhibit
			Account Subtotals	$335,206.63	$2,250.00		
09/30/15			*Account Net Change*			~~$332,956.63~~ 332,287.74 2/	

Fresno's Chaffee Zoo Corporation
General Ledger Report
September 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account:	**1-1602-00 (Construction in Progress-Construction)**						
09/30/15			*Account Ending Balance*			$47,564,440.05	
1-1603-17							
Account:	**1-1603-17 (Utilities - Capital Utilities)**						
09/01/15			*Account Beginning Balance*			$188,154.50	
09/02/15	10068-5	Accounts Payable	ADJ-Collins Electrical Company Inc-Utilities -	107/ $2,940.00 ●			Capital Utilities
09/04/15	10076-7	Accounts Payable	Office Depot, Inc.-supplies - Monitor	109/ $1,274.89 ●			Capital Utilities
09/08/15	10076-403	Accounts Payable	Intergrated Electronics-Utility Project	111/ $2,916.17 ●			Capital Utilities
09/14/15	10111-451	Accounts Payable	Mathieson Managment Group, LLC-August-P	112/ $1,978.38 ●			Capital Utilities
09/21/15	10111-630	Accounts Payable	Collins Electrical Company Inc-Electric Utili	118/ $45,712.78 ●			Capital Utilities
09/21/15	10111-632	Accounts Payable	Collins Electrical Company Inc-Electric Utili	122/ $11,567.00 ●			Capital Utilities
09/27/15	10119-287	Accounts Payable	Mathieson Managment Group, LLC-Septembe	$749.70			Capital Utilities
			Account Subtotals	$67,138.92	$0.00		
09/30/15			*Account Net Change*			$67,138.92 2/	
09/30/15			*Account Ending Balance*			$255,293.42	
09/01/15					*Grand Total Beginning Balance*	$52,757,203.24	
09/30/15					*Grand Total Net Change*	$446,871.77	
09/30/15					*Grand Total Ending Balance*	$53,204,075.01	

Measure Z Capital
August 2015

	Utility Improvements	Architectural Water Play Area	Architectural Services-Africa	Construction Africa	Architectural Service-Tiger	Capital Projects	Animal Acq/Trans		Wire Fees	Adjustment	Claim Total
2014-01C				$2,109,162.28					$10.00		$2,109,172.28
2014-02C				$2,538,830.93					$10.00		$2,538,840.93
2014-03C				$2,280,958.74					$10.00		$2,280,968.74
2014-04C	$2,853.11		$138,657.08	$160,270.47					$10.00		$301,790.66
2014-05C				$2,931,054.77					$10.00		$2,931,064.77
2014-06C	$70,022.09		$91,270.87	$602,832.32					$10.00		$764,135.28
2014-07C				$1,973,948.72					$10.00		$1,973,958.72
2014-08C				$1,819,176.66					$10.00		$1,819,186.66
2014-09C				$1,477,457.71					$10.00		$1,477,467.71
2014-10C	$61,192.26		$74,781.46	$503,716.12					$10.00		$639,699.84
2014-11C	$54,087.04		$22,359.03	$835,390.90					$10.00		$911,846.97
2014-12C	$67,138.92		$46,776.22	$332,956.63					$10.00		$446,881.77
2014-13C									$0.00		$0.00
2014-14C									$0.00		$0.00
2014-15C									$0.00		$0.00
Total	**$255,293.42**	**$0.00**	**$373,844.66**	**$17,565,756.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$120.00**		**$18,195,014.33**
									Less wire fees:		-$120.00
									Total		**$18,194,894.33**
2015 Budget	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,000.00		$250.00		$23,250.00
Animal Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142,000.00		$0.00		$142,000.00
Increase to Budget	$310,142.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00		$310,142.00
Carryover from prior yr	$0.00	$0.00	$630,570.04	$20,516,835.61	$44,000.00	$214,937.00	$0.00		$0.00		$21,406,342.65
Spent YTD	$255,293.42	$0.00	$373,844.66	$17,565,756.25	$0.00	$0.00	$0.00		$120.00		$18,195,014.33
Funds remaining	$54,848.58	$0.00	$256,725.38	$2,951,079.36	$44,000.00	$214,937.00	$165,000.00	$0.00	$130.00		$3,686,720.32
							$379,937.00				

09/15/14

Measure Z Capital
August 2015

Requested			2013	2014	2015	Capital Projects Funds	expires
2013	Reptile Plaza	$50,000	$0.00	$0.00	$0.00	$50,000.00	06/30/15
2014	Exploration Station	$100,000		$0.00	$0.00	$100,000.00	06/30/17
	Tropical Treasures	$64,937				$64,937.00	06/30/17
2015	Animal Acquisition and Transportation	$23,000				$23,000.00	
	addition @ 09/30/15	$142,000				$142,000.00	
			Funds remaining			$379,937.00	

07/25/14

Alan Mok Engineering

SBE, UDBE

Alan Mok PE, PLS LEED AP QSD

Edward M. Wong PE

Michael E. Mihous PE QSD

Chad R. Blau, PLS

REC'D
8-24-15
M.M.

INVOICE #1460

July 31, 2015

AME File No. 214-0185

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

Project **Civil Design for Ponds at Roeding Park**

Work Performed For Construction Support Services.

Fee Amount	$29,000.00
Percent Complete	100.00%
Billed to Date	$29,000.00
Previously Billed	$26,100 00

Total Fees Due **$ 2,900.00** 3/

1-1601-00-0141
Pd. 09/09/15
CK 89512

8.25.15
APPROVED FOR
PAYMENT.

EMAIL CC: BRIAN, MAYRA, JON

1/1

Mathieson
Management Group, LLC
PM | CM

September 1, 2015

Delivered: Via Email

To: Mr. Brian Goldman, CFO
Fresno Chaffee Zoo Corporation
894 West Belmont Avenue
Fresno, CA 93728

Subject: MMG, LLC's Project Management Invoice No. 15
Period: Month of August 2015 (ZooCorp – Capital Improvement Program)

Dear Mr. Brian Goldman,

Enclosed is Invoice No. 15, dated September 1, 2015 for August 2015 project management services rendered in the amount of $5,840.22, as detailed below on the ZooCorp's Capital Improvement Program's:

Parking Temp = $1,551.25 (18.25-hours x $85) – Abatement Disposal Manifests rec'd and submitted project for plan check & permitting w/ City
less 2% = 1520.22

Elect Utility Upgrades = $2,018.75 (23.75-hours x $85) – Energized last 12-KV line and placed northern third of Zoo Exhibits & Entry on Zoo's electric meter and removed 75% of the deactivated wire out of ground
less 2% = 1978.38

Africa Adventure:
Pond = $2,270.22.00 (24.75-hours x $85 & $166.47 Field Materials) – Electric Circuit & Grading Done; Bid & Awarded Shotcrete portion of Pond
less 2% 2224.82 3/ 601-00-0141

For questions please contact me at: (559) 284-1024 or mark.mathieson@sbcglobal.net; payment is due on the 20th of the month.

5723,42

Sincerely,
Mark O. Mathieson
Mark Owen Mathieson, PE, PMP
Mathieson Management Group, LLC
Clovis, CA 93619

Parking 1520.22
1601-000 0169

Utility 1978.38
1603-99 0139

Cc: J. R. Forrest Construction, Inc., FCZC-Mayra Boganwrig

Africa 2224.82
1601-00

MMG, LLC - Invoice No. 15 (Summary)

Period: August 2015
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	9		
	4-Aug-15	3		
	5-Aug-15	8.5		
	6-Aug-15	2.5		
	7-Aug-15	2		
	8-Aug-15	1.5		
	10-Aug-15	2.5		
	11-Aug-15	2		
	12-Aug-15	2		
	13-Aug-15	1		
	14-Aug-15	3		
	17-Aug-15	2.25		
	18-Aug-15	2.5		
	19-Aug-15	2		
	20-Aug-15	1.5		
	21-Aug-15	3		
	24-Aug-15	3.5		
	25-Aug-15	3		
	26-Aug-15	2		
	27-Aug-15	7		
	28-Aug-15	2		
	31-Aug-15	1		
		0		
		0		

Total Hrs:		66.75				@ $85/Hour
Total $'s:		$5,673.75	0.00			
				Total Hours:	66.75	
				Hour Rate:	$85.00	
				Labor Total:	$5,673.75	
Expenses:						
	Supplies:	166.47	0			
	Mileage:	0	0			
	Subtotal:	$166.47	$0.00			@ 50-Cents/Mile
				Exp Total:	$166.47	Test:
Subtotals:		$5,840.22	$0.00			$5,840.22
Inv. No. 15 (Summary):						$5,840.22

MMG, LLC - Invoice No. 15.6CCY (Parking-Temp)

Period: August 2015
Client: Fresno Chaffee Zoo Corporation City Corp Yard (CCY)
Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	1.00		
	4-Aug-15	1.00		
	5-Aug-15	0.00		
	6-Aug-15	1.00		
	7-Aug-15	0.00		
	8-Aug-15	0.00		
	10-Aug-15	1.00		
	11-Aug-15	0.50		
	12-Aug-15	1.00		
	13-Aug-15	1.00		
	14-Aug-15	0.00		
	17-Aug-15	0.00		
	18-Aug-15	1.00		
	19-Aug-15	0.00		
	20-Aug-15	0.00		
	21-Aug-15	1.75		
	24-Aug-15	0.50		
	25-Aug-15	0.00		
	26-Aug-15	1.00		
	27-Aug-15	7.00		
	28-Aug-15	0.00		
	31-Aug-15	0.50		
		0.00		
		0.00		

Total Hrs:		18.25				@ $85/Hour
Total $'s:		$1,551.25	0.00			
Contract:	Expended:	Current:	Bal Remain:	Total Hours:	18.25	
138.00	69.50	18.25	50.25	Hour Rate:	$85.00	
$11,730.00	$5,907.50	$1,551.25	$4,271.25	Labor Total:	$1,551.25	
Expenses:						
	Permit:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$1,551.25	$0.00			$1,551.25
Inv. No. 15.6CCY Grand Total:						$1,551.25

46 remaining

MMG, LLC - Invoice No. 15.14EUU

Period: August 2015 Elect Utility Upgrades (EUU)
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	7.00		
	4-Aug-15	0.50		
	5-Aug-15	8.00		
	6-Aug-15	0.50		
	7-Aug-15	1.00		
	8-Aug-15	0.00		
	10-Aug-15	1.00		
	11-Aug-15	0.00		
	12-Aug-15	0.00		
	13-Aug-15	0.00		
	14-Aug-15	0.00		
	17-Aug-15	1.25		
	18-Aug-15	1.00		
	19-Aug-15	1.00		
	20-Aug-15	0.50		
	21-Aug-15	1.00		
	24-Aug-15	1.00		
	25-Aug-15	0.00		
	26-Aug-15	0.00		
	27-Aug-15	0.00		
	28-Aug-15	0.00		
	31-Aug-15	0.00		
		0.00		
		0.00		

Total Hrs:		23.75				@ $85/Hour
Total $'s:		$2,018.75	0.00			

Contract:	Expended:	Current:	Bal Remain:	Total Hours:	23.75
181.00	118.83	23.75	38.42	Hour Rate:	$85.00
$15,385.00	$10,100.55	$2,018.75	$3,265.70	Labor Total:	$2,018.75

Expenses:						
	Permit:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$2,018.75	$0.00			$2,018.75
Inv. No. 15.14EUU Grand Total:						$2,018.75

MMG, LLC - Invoice No. 15.3AA-(AD/, AOR, PD, UEP)

Period: August 2015
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		ADA	PD-	AOR	USS	
Labor:	Dates:	Hours:	Hours:	Hours:	Hours:	Comments:
	3-Aug-15	0.00	1.00	0.00	0.00	
	4-Aug-15	0.00	1.50	0.00	0.00	
	5-Aug-15	0.00	0.50	0.00	0.00	
	6-Aug-15	0.00	1.00	0.00	0.00	
	7-Aug-15	0.00	1.00	0.00	0.00	
	8-Aug-15	0.00	1.50	0.00	0.00	
	10-Aug-15	0.00	0.50	0.00	0.00	
	11-Aug-15	0.00	1.50	0.00	0.00	
	12-Aug-15	0.00	1.00	0.00	0.00	
	13-Aug-15	0.00	0.00	0.00	0.00	
	14-Aug-15	0.00	3.00	0.00	0.00	
	17-Aug-15	0.00	1.00	0.00	0.00	
	18-Aug-15	0.00	0.50	0.00	0.00	
	19-Aug-15	0.00	1.00	0.00	0.00	
	20-Aug-15	0.00	1.00	0.00	0.00	
	21-Aug-15	0.00	0.25	0.00	0.00	
	24-Aug-15	0.00	2.00	0.00	0.00	
	25-Aug-15	0.00	3.00	0.00	0.00	
	26-Aug-15	0.00	1.00	0.00	0.00	
	27-Aug-15	0.00	0.00	0.00	0.00	
	28-Aug-15	0.00	2.00	0.00	0.00	
	31-Aug-15	0.00	0.50	0.00	0.00	
		0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	
Total Hrs:		0.00	24.75	0.00	0.00	24.75
Total $'s:		$0.00	$2,103.75	$0.00	$0.00	@ $85/Hour
				Total Hours:	24.75	
				Hour Rate:	$85.00	
				Labor Total:	$2,103.75	
Expenses:						
	Supplies:	0	166.47	$0.00	$0.00	
	Mileage:	0	0	0	0	@ 50-Cents/Mile
	Subtotal:	$0.00	$166.47	$0.00	$0.00	
				Exp Total:	$166.47	
						Test:
Subtotals:	Each Project	$0.00	$2,270.22	$0.00	$0.00	$2,270.22
Inv. No. 15.3AA- Grand Total:						$2,270.22

MMG, LLC - Invoice No. 15.10PD-

Period: August 2015 Pond (PD-)
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	1.00		
	4-Aug-15	1.50		
	5-Aug-15	0.50		
	6-Aug-15	1.00		
	7-Aug-15	1.00		
	8-Aug-15	1.50		
	10-Aug-15	0.50		
	11-Aug-15	1.50		
	12-Aug-15	1.00		
	13-Aug-15	0.00		
	14-Aug-15	3.00		
	17-Aug-15	1.00		
	18-Aug-15	0.50		
	19-Aug-15	1.00		
	20-Aug-15	1.00		
	21-Aug-15	0.25		
	24-Aug-15	2.00		
	25-Aug-15	3.00		
	26-Aug-15	1.00		
	27-Aug-15	0.00		
	28-Aug-15	2.00		
	31-Aug-15	0.50		
		0.00		
		0.00		

Total Hrs:		24.75				@ $85/Hour
Total $'s:		$2,103.75	0.00			
Contract:	Expended:	Current:	Bal Remain:	Total Hours:	24.75	
287.75	229.00	24.75	34.00	Hour Rate:	$85.00	
$24,458.75	$19,465.00	$2,103.75	$2,890.00	Labor Total:	$2,103.75	
Expenses:						
	Supplies:	166.47	0			
	Mileage:	0	0			
	Subtotal:	$166.47	$0.00			@ 50-Cents/Mile
				Exp Total:	$166.47	Test:
Subtotals:		$2,270.22	$0.00			$2,270.22
Inv. No. 15.10PD- Grand Total:						$2,270.22

A46

Zero PArts

More saving.
More doing.

845 WEST SHAW AVENUE CLOVIS, CA 93612
STOREMANAGER SHELENE LARSEN 559-294-9600

0664 00007 33352 08/05/15 07:26 AM
CASHIER VERONICA - VXE2667

044882664493 150FT HOSE <A>	35.97
5/8"X150' HOSE REEL HOSE	
046878279032 ZINC SHUTOFF <A>	6.47
ZINC HOSE Y W/SHUTOFF	
SUBTOTAL	42.44
SALES TAX	3.49
TOTAL	$45.93
XXXXXXXXXXXX0823 VISA	45.93
AUTH CODE 005540/7073348	TA

P.O.#/JOB NAME: 0

0664 07 3 15 3745

More saving.
More doing.

845 WEST SHAW AVENUE CLOVIS, CA 93612
STOREMANAGER SHELENE LARSEN 559-294-9600

0664 00059 21416 08/14/15 07:20 AM
CASHIER SELF CHECK OUT - SC059

046878279032 ZINC SHUTOFF <A>	6.47
ZINC HOSE Y W/SHUTOFF	
078627405843 100FT HOSE <A>	28.97
5/8"X100' MEDIUM HOSE	
044882664493 150FT HOSE <A>	35.97
5/8"X150' HOSE REEL HOSE	
047206096104 M470 G TRIPO <A>	39.97
26-48" BRASS IMPACT TRIPOD SPRINKLER	
SUBTOTAL	111.38
SALES TAX	9.16
TOTAL	$120.54
XXXXXXXXXXXX0823 VISA	120.54
AUTH CODE 011638/8595670	TA

P.O.#/JOB NAME: No

34096

RECORD OF PAYMENT OF REGIONAL TRANSPORTATION MITIGATION FEE

REGIONAL TRANSPORTATION MITIGATION FEE JOINT POWERS AGENCY

2035 Tulare Street, Suite 201, Fresno, CA 93721
(559) 233-4148, ext. 200 www.fresnocog.org

APPLICANT
Name: Chaffee Zoo
Contact Person: Jon Wheeless
Address: 894 W Belmont Ave
Fresno CA 93728
Telephone Number: (559) 217-0626

PROJECT
Lodge
Job Site Address 894 W. Belmont
Tract Number
Lot/Pareel Number
Building Permit Number 13-2725
Building Permit Issued 2-10-14
DATE
Final Map Recorded
DATE

Parcel Map, Tentative Map filed, Deemed Complete by Ageney
DATE

Single-Family Dwelling		dwelling unit @ $1,727/DU	$	
Multi-Family Dwelling		dwelling units @ $1,212/DU	$	
Public School / Education	▨	Exempt from RTMF	▨	
Government	▨	Exempt from RTMF	▨	
Commercial/Retail		square feet @ $1.96	$	
Commercial/Office/Service	17,577	square feet @ ~~$1.23~~ 0.89	~~$21,619.71~~	15,643.53
Light Industrial		square feet @ $0.49	$	
Heavy Industrial		square feet @ $0.10	$	
Other Non-Residential		square feet @ $0.42	$	
		Total Fee Due (subtotal)	$	
		Handling Fee	$ 25.00	
		Total Amount Due	$ ~~21,644.71~~	15,668.53 3/

Check#

1-1601-00-0141
Pd. 09/25/15
CK 89724

Applicant 2-10-14 Date

Representative of Permit Issuing Ageney 2-10-14 Date Fresno Issuing Ageney

DISPOSITION OF RTMF

_______RTMF Joint Powers Agency certifies that the above fees have been PAID IN FULL

_______RTMF Joint Powers Agency certifies that the above projeet is EXEMPT from the requirement to pay the RTMF beeause_______

Representative of the RTMF JPA

Date

Note: The fees shown are those in effect as of January 1, 2012. Fees are subject to change. The amounts due will be based on the fees in effect on the day the fee is paid.

This form must be validated by the Fresno County Regional Transportation Mitigation Fee Joint Powers Agency and returned to the Permit Issuing Agency prior to final inspection or certificate of occupancy.

34101

RECORD OF PAYMENT OF REGIONAL TRANSPORTATION MITIGATION FEE

REGIONAL TRANSPORTATION MITIGATION FEE JOINT POWERS AGENCY

2035 Tulare Street, Suite 201, Fresno, CA 93721
(559) 233-4148, ext. 200 www.fresnocog.org

APPLICANT

Name: Chaffee Zoo
Contact Person: Jon Wheless
Address: 894 W Belmont
Fresno CA 93728
Telephone Number: 559-217-0626

PROJECT Savannah Overlook

Job Site Address 894 W. Belmont
Tract Number
Lot/Parcel Number
Building Permit Number 13-2736
Building Permit Issued 2-10-14
DATE
Final Map Recorded
DATE

Parcel Map, Tentative Map filed, Deemed Complete by Agency
DATE

Single-Family Dwelling		dwelling unit @ $1,727/DU	$
Multi-Family Dwelling		dwelling units @ $1,212/DU	$
Public School / Education		Exempt from RTMF	
Government		Exempt from RTMF	
Commercial/Retail		square feet @ $1.96	$
Commercial/Office/Service	1927	square feet @ ~~$1.23~~ 0.89	$ ~~2,370.21~~
Light Industrial		square feet @ $0.49	$
Heavy Industrial		square feet @ $0.10	$
Other Non-Residential		square feet @ $0.42	$
		Total Fee Due (subtotal)	$
		Handling Fee	$ 25.00
		Total Amount Due	$ ~~2395.21~~

1715.03

1740.03 3/

1-1601-00-0141
Pd. 09/25/15
CK 89724

Check#

Applicant

2.10.14
Date

Representative of Permit Issuing Agency

2-10-14
Date

Fresno
Issuing Agency

DISPOSITION OF RTMF

_______RTMF Joint Powers Agency certifies that the above fees have been PAID IN FULL

_______RTMF Joint Powers Agency certifies that the above project is EXEMPT from the requirement to pay the RTMF because_______

Representative of the RTMF JPA

Date

Note: The fees shown are those in effect as of January 1, 2012. Fees are subject to change. The amounts due will be based on the fees in effect on the day the fee is paid.

This form must be validated by the Fresno County Regional Transportation Mitigation Fee Joint Powers Agency and returned to the Permit Issuing Agency prior to final inspection or certificate of occupancy.

Mathieson
Management Group, LLC
PM | CM

September 18, 2015

Delivered: Via Email

To: Mr. Brian Goldman, CFO
Fresno Chaffee Zoo Corporation
894 West Belmont Avenue
Fresno, CA 93728

Subject: MMG, LLC's Project Management Invoice No. 16
Period: Month of September 2015 (ZooCorp – Capital Improvement Program)

Dear Mr. Brian Goldman,

Enclosed is Invoice No. 16, dated September 18, 2015 for September 2015 project management services rendered in the amount of $4,207.50, as detailed below on the ZooCorp's Capital Improvement Program's: less 2% = 4,123.35 Total

Parking Temp = $ 552.50 (6.5-hours x $85) – Responded to City's plan check comments, obtained County soil clearance after fuel station removal.
less 2% = 541.45 1-1601-00-0169

Elect Utility Upgrades = $ 765.00 (9.00-hours x $85) - Removed balance of the deactivated wire out of ground, completed punch list & Contract Closed.
less 2% = 749.70 1-1603-19-0139

Africa Adventure:
Pond = $2,890.00 (34-hours x $85) – Shotcrete upper half of liner, Bridge & 3/ -Built Grade Survey are completed.
less 2% = 2,832.20 1-1601-00-0141 Africa

Note: No work performed between September 18 – 30, 2015.

For questions please contact me at: (559) 284-1024 or mark.mathieson@sbcglobal.net.

Sincerely;
Mark O. Mathieson
Mark Owen Mathieson, PE, PMP
Mathieson Management Group, LLC
Clovis, CA 93619

Cc: J. R. Forrest Construction, Inc., FCZC-Mayra Boganwright, File

MMG, LLC - Invoice No. 16 (Summary)

Period: September 2015
Client: Fresno Chaffee Zoo Corporation
Dated: October 1, 2015

Task No:		Labor 01	Permit 02	Comments:		
Labor:	Dates:	Hours:				
	1-Sep-15	4.5				
	2-Sep-15	2.5				
	3-Sep-15	4.25				
	4-Sep-15	3				
	7-Sep-15	0				
	8-Sep-15	2				
	9-Sep-15	3				
	10-Sep-15	6.25				
	11-Sep-15	6				
	12-Sep-15	2				
	14-Sep-15	3				
	15-Sep-15	4.75				
	16-Sep-15	5.25				
	17-Sep-15	3				
	18-Sep-15	0				
	21-Sep-15	0				
	22-Sep-15	0				
	23-Sep-15	0				
	24-Sep-15	0				
	25-Sep-15	0				
	28-Sep-15	0				
	29-Sep-15	0				
	30-Sep-15	0				
		0				
Total Hrs:		49.50				@ $85/Hour
Total $'s:		$4,207.50	0.00			
				Total Hours:	49.50	
				Hour Rate:	$85.00	
				Labor Total:	$4,207.50	
Expenses:						
	Supplies:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$4,207.50	$0.00			$4,207.50
Inv. No. 15 (Summary):						$4,207.50

MMG, LLC - Invoice No. 16.6CCY (Parking-Temp)

Period: September 2015
Client: Fresno Chaffee Zoo Corporation City Corp Yard (CCY)
Dated: October 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	1-Sep-15	0.50		
	2-Sep-15	1.00		
	3-Sep-15	0.00		
	4-Sep-15	0.00		
	7-Sep-15	0.00		
	8-Sep-15	0.00		
	9-Sep-15	0.00		
	10-Sep-15	0.00		
	11-Sep-15	1.00		
	12-Sep-15	0.00		
	14-Sep-15	0.00		
	15-Sep-15	1.00		
	16-Sep-15	2.00		
	17-Sep-15	1.00		
	18-Sep-15	0.00		
	21-Sep-15	0.00		
	22-Sep-15	0.00		
	23-Sep-15	0.00		
	24-Sep-15	0.00		
	25-Sep-15	0.00		
	28-Sep-15	0.00		
	29-Sep-15	0.00		
	30-Sep-15	0.00		
		0.00		

Total Hrs:		6.50				@ $85/Hour
Total $'s:		$552.50	0.00			
Contract:	Expended:	Current:	Bal Remain	Total Hours:	6:50	
138.00	87.75	6.50	43.75	Hour Rate:	$85.00	
$11,730.00	$7,458.75	$552.50	$3,718.75	Labor Total:	$552.50	
Expenses:						
	Permit:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$552.50	$0.00			$552.50
Inv. No. 16.6CCY Grand Total:						$552.50

MMG, LLC - Invoice No. 16.14EUU

Period:	September 2015	Elect Utility Upgrades (EUU)
Client:	Fresno Chaffee Zoo Corporation	
Dated:	October 1, 2015	

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	1-Sep-15	0.50		
	2-Sep-15	0.00		
	3-Sep-15	1.00		
	4-Sep-15	1.00		
	7-Sep-15	0.00		
	8-Sep-15	0.00		
	9-Sep-15	0.00		
	10-Sep-15	0.25		
	11-Sep-15	1.00		
	12-Sep-15	0.00		
	14-Sep-15	0.50		
	15-Sep-15	1.00		
	16-Sep-15	2.25		
	17-Sep-15	1.50		
	18-Sep-15	0.00		
	21-Sep-15	0.00		
	22-Sep-15	0.00		
	23-Sep-15	0.00		
	24-Sep-15	0.00		
	25-Sep-15	0.00		
	28-Sep-15	0.00		
	29-Sep-15	0.00		
	30-Sep-15	0.00		
		0.00		

Total Hrs:		9.00				@ $85/Hour
Total $'s:		$765.00	0.00			
Contract:	Expended:	Current:	Bal Remain:	Total Hours:	9.00	
153.00	142.58	9.00	1.42	Hour Rate:	$85.00	
$13,005.00	$12,119.30	$765.00	$120.70	Labor Total:	$765.00	
Expenses:						
	Permit:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$765.00	$0.00			$765.00
Inv. No. 16.14EUU Grand Total:						$765.00

MMG, LLC - Invoice No. 15.3AA-(ADA, AOR, PD, UEP)

Period: September 2015
Client: Fresno Chaffee Zoo Corporation
Dated: October 1, 2015

Task No:		ADA	PD-	AOR	USS	
Labor:	Dates:	Hours:	Hours:	Hours:	Hours:	Comments:
	1-Sep-15	0.00	3.50	0.00	0.00	
	2-Sep-15	0.00	1.50	0.00	0.00	
	3-Sep-15	0.00	3.25	0.00	0.00	
	4-Sep-15	0.00	2.00	0.00	0.00	
	7-Sep-15	0.00	0.00	0.00	0.00	
	8-Sep-15	0.00	2.00	0.00	0.00	
	9-Sep-15	0.00	3.00	0.00	0.00	
	10-Sep-15	0.00	6.00	0.00	0.00	
	11-Sep-15	0.00	4.00	0.00	0.00	
	12-Sep-15	0.00	2.00	0.00	0.00	
	14-Sep-15	0.00	2.50	0.00	0.00	
	15-Sep-15	0.00	2.75	0.00	0.00	
	16-Sep-15	0.00	1.00	0.00	0.00	
	17-Sep-15	0.00	0.50	0.00	0.00	
	18-Sep-15	0.00	0.00	0.00	0.00	
	21-Sep-15	0.00	0.00	0.00	0.00	
	22-Sep-15	0.00	0.00	0.00	0.00	
	23-Sep-15	0.00	0.00	0.00	0.00	
	24-Sep-15	0.00	0.00	0.00	0.00	
	25-Sep-15	0.00	0.00	0.00	0.00	
	28-Sep-15	0.00	0.00	0.00	0.00	
	29-Sep-15	0.00	0.00	0.00	0.00	
	30-Sep-15	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	
Total Hrs:		0.00	34.00	0.00	0.00	34.00
Total $'s:		$0.00	$2,890.00	$0.00	$0.00	@ $85/Hour
				Total Hours:	34.00	
				Hour Rate:	$85.00	
				Labor Total:	$2,890.00	
Expenses:						
	Supplies:	0	0	$0.00	$0.00	
	Mileage:	0	0	0	0	@ 50-Cents/Mile
	Subtotal:	$0.00	$0.00	$0.00	$0.00	
				Exp Total:	$0.00	
						Test:
Subtotals:	Each Project	$0.00	$2,890.00	$0.00	$0.00	$2,890.00
Inv. No. 16.3AA- Grand Total:						$2,890.00

MMG, LLC - Invoice No. 16.10PD-

Period: September 2015 Pond (PD-)
Client: Fresno Chaffee Zoo Corporation
Dated: October 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	1-Sep-15	3.50		
	2-Sep-15	1.50		
	3-Sep-15	3.25		
	4-Sep-15	2.00		
	7-Sep-15	0.00		
	8-Sep-15	2.00		
	9-Sep-15	3.00		
	10-Sep-15	6.00		
	11-Sep-15	4.00		
	12-Sep-15	2.00		
	14-Sep-15	2.50		
	15-Sep-15	2.75		
	16-Sep-15	1.00		
	17-Sep-15	0.50		
	18-Sep-15	0.00		
	21-Sep-15	0.00		
	22-Sep-15	0.00		
	23-Sep-15	0.00		
	24-Sep-15	0.00		
	25-Sep-15	0.00		
	28-Sep-15	0.00		
	29-Sep-15	0.00		
	30-Sep-15	0.00		
		0.00		

Total Hrs:		34.00				@ $85/Hour
Total $'s:		$2,890.00	0.00			
Contract:	Expended:	Current:	Bal Remain:	Total Hours:	34.00	
287.75	253.75	34.00	0.00	Hour Rate:	$85.00	
$24,458.75	$21,568.75	$2,890.00	$0.00	Labor Total:	$2,890.00	
Expenses:						
	Supplies:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$2,890.00	$0.00			$2,890.00
Inv. No. 16.10PD- Grand Total:						$2,890.00

Invoice

THE
PORTICO
GROUP

July 31, 2015
Project No: 110050.00
Invoice No: 0000044

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

Project 110050.00 FRESNO AFRICA

Professional Services from July 01, 2015 to July 31, 2015

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	**Previous Fee Billing**	**Current Fee Billing**
Concept / Schematic Design	656,757.00	100.00	656,757.00	656,757.00	0.00
Design Development	835,940.40	100.00	835,940.40	835,940.40	0.00
Construction Documents	1,577,794.50	100.00	1,577,794.50	1,577,794.50	0.00
Permitting / Negotiations	73,947.00	100.00	73,947.00	73,947.00	0.00
Construction Administration	936,651.90	100.00	936,651.90	936,651.90	0.00
Add Service - Watercolor Rendering	2,500.00	100.00	2,500.00	2,500.00	0.00
Add Service - Animation	1,100.00	100.00	1,100.00	1,100.00	0.00
CD for Warthog/Bat-eared Fox	179,500.00	100.00	179,500.00	179,500.00	0.00
Permit Corr for Warthog/Bat-eared Fox	16,500.00	100.00	16,500.00	16,500.00	0.00
Revise Kopje Lodge floor slab	38,300.00	100.00	38,300.00	38,300.00	0.00
Cheetah glass viewing structure	15,700.00	100.00	15,700.00	15,700.00	0.00
Add Service Amendment #2 CA	44,494.00	60.00	26,696.40	17,797.60	8,898.80
Total Fee	4,379,184.80		4,361,387.20	4,352,488.40	8,898.80

Total Fee **8,898.80**

Total this Invoice **$8,898.80** 3/

1-1601-00-0141
Pd. 10/01/15
CK 89777

1500 4th Avenue, 3rd Floor T: 206 621 2196
Seattle, WA 98101-1670, USA F: 206 621 2199

Invoice

THE
PORTICO
GROUP

August 31, 2015
Project No: 110050.00
Invoice No: 0000045

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

Project 110050.00 FRESNO AFRICA

Professional Services from August 01, 2015 to August 31, 2015

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	**Previous Fee Billing**	**Current Fee Billing**
Concept / Schematic Design	656,757.00	100.00	656,757.00	656,757.00	0.00
Design Development	835,940.40	100.00	835,940.40	835,940.40	0.00
Construction Documents	1,577,794.50	100.00	1,577,794.50	1,577,794.50	0.00
Permitting / Negotiations	73,947.00	100.00	73,947.00	73,947.00	0.00
Construction Administration	936,651.90	100.00	936,651.90	936,651.90	0.00
Add Service - Watercolor Rendering	2,500.00	100.00	2,500.00	2,500.00	0.00
Add Service - Animation	1,100.00	100.00	1,100.00	1,100.00	0.00
CD for Warthog/Bat-eared Fox	179,500.00	100.00	179,500.00	179,500.00	0.00
Permit Corr for Warthog/Bat-eared Fox	16,500.00	100.00	16,500.00	16,500.00	0.00
Revise Kopje Lodge floor slab	38,300.00	100.00	38,300.00	38,300.00	0.00
Cheetah glass viewing structure	15,700.00	100.00	15,700.00	15,700.00	0.00
Add Service Amendment #2 CA	44,494.00	80.00	35,595.20	26,696.40	8,898.80
Total Fee	4,379,184.80		4,370,286.00	4,361,387.20	8,898.80
		Total Fee			**8,898.80**

Total this Invoice **$8,898.80** 3/

1-1601-00-0141
Pd. 10/01/15
CK 89777

SUNSET
LANDSCAPES, INC.

2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
8/10/15	21997

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

	Description	Amount
Landscape	Landscape Installation - Week 8 As Per Daily Reports August 3 - August 7, 2015 ✓ 320 hours @ $69.92 TOTAL HOURS FOR PROJECT - 1,712.0	22,374.40

Ok Drew
8-18-15
Africa

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

Total	$22,374.40
Payments/Credits	
Balance Due	$22,374.40 3/

1-1602-00-0141
Pd. 09/02/15
CK 89496

1-1602-00-0141

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-7-2015 **Weather:** CLEAR **Temperature:** 95

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

FOCUS ON DETAIL, BARK/MULCH PLANTORS, APPLY PREEMERGENT
CONFIRM TIME ON CLOCK, TRIM PLANTS

Area Work Performed:

SERPETINE AREA, LION EXHIBIT, GROVE, CHEETAH,
DG PATH

Notes, Delays, Comments:

WATER PLANTS (16 HRS)
GRADE GROVE (3HRS)
BOBCAT (3HRS)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: ______ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-6-2015 **Weather:** CLEAR **Temperature:** 90

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** **Double Overtime:**

Description of Work Performed:

DETAIL THROUGHOUT NOT LIMITED TO PRUNING, BERM THE PLANTS & STAKING THE TREES

Area Work Performed:

GROVE, LION, SERPETINE, DG PATH

Notes, Delays, Comments:

WATER PLANT (16 HRS) CLEAN & BACKFILL LION AREA | TREE REMOVAL (2HRS)
GRADE GROVE AREA (4HRS)
EQUIPMENT: CASE & BOBCAT (2HRS)

Signed: **Name:** Dan S.
Zoo Representative

Signed: Z Moua **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-5-2015 **Weather:** CLEAR **Temperature:** 90°

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** **Double Overtime:**

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION, MOVE PLANTS TO S.SIDE OF ZOO, UNLOAD PLANTS, UNLOAD MULCH, FOCUS ON DETAILS

Area Work Performed:

SERPETINE, DG WALKWAY, SOUTH SIDE ENTRANCE

Notes, Delays, Comments:

WATER PLANTS (8HRS)
GRADE GROVE (3HRS)
BACKFILL PLANTERS (1HRS)

Signed: **Name:** Dan S.
Zoo Representative

Signed: Z Moua **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-4-2015 **Weather:** CLEAR **Temperature:** 96°

Start Time: 6^{-}
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

PLANTING, IRRIGATION INSTALL, LANDSCAPE DETAILS

Area Work Performed:

LODGE, SERPETINE, DG WALKWAY,

Notes, Delays, Comments:

WATER PLANTS (8 HRS)

Signed: ____ **Name:** Dan S.
Zoo Representative

Signed: TMoua **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-3-2015 **Weather:** CLEAR **Temperature:** 96°

Start Time: 6^{-}
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

PLANTING, MULCH, DETAILING

Area Work Performed:

ELEPHANT, PERIMETOR, SERPETINE

Notes, Delays, Comments:

WATER PLANTS (8 HRS)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: Moua **Name:** Too Moua
Sunset Landscapes

Restaurant Design Concepts
1017 22nd Avenue #110-B
Oakland, CA 94606-5204
T: 510-436-7000 F: 510-436-7400
www.restaurantdesignconcepts.com

Invoice

Date	Invoice #
8/27/2015	141224-9

Bill To

Service Systems Assoc. Inc.
Attn: Chris Schiefer
4699 Marion Street
Denver, CO 80216

Ship To

Fresno Chaffee Zoo
Attn: Scott Barton
894 West Belmont Avenue
Fresno, CA 93728

Account #	Terms
	Amount Now Due

Item	QTY	Description	Unit Price	Total Price
200	76	Outdoor Chair 22.5"W x 22"D x 33"H, Aluminum Frame in Beige Fabric	143.00	10,868.00T
201	189	Outdoor Weave Chair with Aluminum Frame in Brown 18" SH 22.5"W x 22"D x 33"H	143.00	27,027.00T
		Sales Tax	8.22%	3,114.97

TOTAL	$41,009.97
Payments/Credits	$0.00
Balance Due	$41,009.97

3/

Pd. 09/02/15
CK. 89484

1-1602-00-0141

Restaurant Design Concepts
1017 22nd Avenue #110-B
Oakland, CA 94606-5204
510-436-7000 Fax # 510-436-7400

PROPOSAL

Date	Job Number
8/27/2015	141224 SO5

Name / Address

Service Systems Assoc. Inc.
Attn: Chris Schiefer
4699 Marion Street
Denver, CO 80216

Ship To

Fresno Chaffee Zoo
Attn Jon Wheless
894 West Belmont Avenue
Fresno, CA 93728

Item No.	Qty	Description	Unit Sell	Total
200	76	Outdoor Chair 22.5"W x 22"D x 33"H, Aluminum Frame in Beige Fabric	143.00	10,868.00T
201	189	Outdoor Weave Chair with Aluminum Frame in Brown 18" SH 22.5"W x 22"D x 33"H	143.00	27,027.00T

Subtotal	$37,895.00
Sales Tax (8.22%)	$3,114.97
Total	$41,009.97

APPROVED AND ACCEPTED: 25 Aug 15

Signature and Date

Attention! Kha Xiong

SP

Tent City Canvas House
3328 N. Duke Ave
Fresno, CA 93727

Invoice

Invoice #: 103340
Invoice Date: 8/26/2015
Due Date: 8/26/2015
Project:
P.O. Number:

Bill To:

Fresno Chafee Zoo
894 W. Belmont Ave.
Fresno, CA 93728

Description	Proposal Amount	Prior Amount	Current Amount
As per proposal # 8650-Rj, Custom PC 16 x 18 Camp Tent & Frame & Installation			7,803.00

-Africa-

Total	$7,803.00
Payments/Credits	$0.00
Balance Due	$7,803.00

3/

1-1602-00-0141

Members of:
- *Industrial Fabrics Association International*
- *Western Canvas Products Association*

CA Contractors License# 986977

1602-00-0141

Covering you with Quality since 1958!

PROPOSAL AND ACCEPTANCE

Proposal No: 8650-RJ-C

TENT CITY
CANVAS HOUSE

MANUFACTURER OF:
•AWNINGS•CANOPIES• TENTS•TARPAULINS•TRUCK COVERS •ROLL CURTAINS•BOAT COVERS
-ANY TYPE OF CUSTOM WORK-
3328 N. Duke Ave. • Fresno, California 93727
Phone: (559) 292-1221 • Fax: (559) 292-8745 • Email: sales@tentcitycanvashouse.com
www.tentcitycanvashouse.com

PROPOSAL SUBMITTED TO: Sandy Pitts	PHONE: 559-498-5942	DATE: 08/14/2015
COMPANY: Fresno Chaffee Zoo	E-Mail: spitts@fresnochaffeezoo.com	
STREET: 894 W. Belmont Ave.	JOB NAME & LOCATION:	
CITY, STATE AND ZIP CODE: Fresno, CA 93728	DATE OF PLANS:	JOB PHONE:

We hereby submit specifications and estimates for:

P/N	Description	Price	Qty.	Net Price
PC1618-CS	**Custom PC1618 Camp Tent-** *Fabric: Heavy duty Khaki canvas 12.12 Oz/sq. yd.* *Without Screen, 6 feet walls,* *No wall on one side, 2 doors, no windows*	$2,086.50	1	$2,086.50
FRM1618-CS	**Custom Frame for 16X18 Camp Tent** *Heavy Duty 1 7/8th round tubing with stakes and footing*	$1,754.50	1	$1754.50
8636300	**Custom Camp Tent Fly** *20'-4" X 25'-0"' in 12.12 Oz heavy duty Khaki canvas*	$1,364.00	1	$1,364.00
INSTL-TNT	**Hardware & Installation of Tent, Fly & Posts** *Includes posts, anchors, stakes & concrete etc.*	$2,598.00	1	$2,598.00
		TOTAL:		**$7,803.00**

wooden poles on fly
per Raj.

We propose herby to furnish material and labor complete in accordance with above specifications, for the sum of:

Payment Terms: Net 30

Dollars: ($7,803.00)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: *Raj Sharma*

Note: Proposal is valid for 60 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. Tent City Canvas House is authorized to do the works as specified. Payment will be made as outlined above.

Signature: Sandra Pitts

Date of Acceptance: 8/17/15

1602-00-0141
Sandra Potts
Africa Graphics

Invoice

Date	Invoice #
8/27/2015	11682

Custom Crafted

Bill To

Fresno Chaffee Zoo
894 W Belmont Ave
Fresno, CA 93728

P.O. No.

Quantity	Description	Rate	Amount
1	Draw for African Adventure - Multi & Full ID Signs, Giraffe Platform Multi Signs, Orientation Map	10,000.00	10,000.00

DIVERSE SIGNS

2525 E. MALAGA AVE.
FRESNO, CA 93725-9399
Phone # 559-486-7429
Fax # 559-497-8224
License# 933244
www.DiverseSigns.com

Subtotal	$10,000.00
Sales Tax	$0.00
Total	$10,000.00
Payments/Credits	$0.00
Balance Due	$10,000.00

3/

1-1602-00-0141
Pd. 09/09/15
CK 89532

Sign Category	Specific Signs	Mounting Info	Quantity	Sign Cost	Pole Quantity	Pole Cost	Bracket Cost	Tax (0.08225%)	Installation Cost	Total Cost	Amount Paid
Wayfinding											
	Tembo Trail		2	2400	1	vided by Jon Whe	475	433.87	400	$6,109	
	Twiga Trail		2	2400	1	vided by Jon Whe	475	433.87	400	$6,109	
	Orientation Map		2	2975	1	vided by Jon Whe	475	528.46	400	$7,353	
	[redacted]										
										$2,100	of Poles from Jon Wheless)
Wayfinding Total										$21,671	
Diverse Payment # 11598											$11,636
Large Animal ID											
	Cheetah		1	2100	2	50	225	199.46	110	$2,234	
	Rhino		1	2100	2	50	225	199.46	110	$2,234	
	Ostrich		1	2100	2	50	225	199.46	110	$2,734	
	Giraffe		1	2100	2	50	225	199.46	110	$2,734	
	Meerkat		1	2100	2	50	225	199.46	110	$2,734	
	Lion		1	2100	2	50	225	199.46	110	$2,734	
	Elephant		1	2100	2	50	225	199.46	110	$2,734	
	Zebra		1	2100	2	50	225	199.46	110	$2,734	
Large Animal ID Total										$21,876	
Small Animal ID (all 2 step)	Agama (22X11)		1	333	1	50	109	40.47	50	$582	
	Uromastyx (22X11)		1	333	0	0	109	36.35	50	$528	
	Pancake Tortoise (22X11)		1	333	0	0	109	36.35	50	$528	
	Leopard Tortoise (22X11)		1	333	0		109	36.36	50	$528	
Small Animal ID Total										$2,168	
Multi Signs	rock mounts?										
	Horizontal Multi Backs		4	1500	8	50	225	544.91	440	$7,610	
	Multi Tiles (5X5)		108	65	0	.0	0	577.40	0	$7,597	
	Vertical Backs		6	950	0	0	900	542.85	600	$7,743	
Multi Signs Total										$22,950	
Diverse Draw # 11670	July 27, 2015										$10,000
Diverse Draw # 11682	August 27,2015										$10,000
Diverse Draw # 11688	Sept.10, 2015										$15,000
Concept Signs (all 2 step)	Meerkat Jobs (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Elephant Behaviors (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Waterhole (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Giraffe Adaptations (28X36)	Wall	1	1475	2	50	225	148.05	110	$2,058	
	Kopje Life (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Antelope Adaptations (36X28)	2 poles, angled	1	1475	2	50	225	148.05	110	$2,058	
	Savannah Overview (36X28)	?	1	1475	2	50	225	148.05	110	$2,058	
	Elephant Adaptations (36X28)	2 poles, angled	1	1475	2	50	225	148.05	110	$2,058	
	Giraffe Conservation (36X28)	Wall	1	1475	2	50	225	148.05	110	$2,058	
	Migration (36X28)	?	1	1475	2	50	225	148.05	110	$2,058	
	Cheetah Speed (36.8X23.6)	2 poles, angled	1	1475	2	50	225	148.05	110	$2,058	
	Jambo Welcome (64X30)	Wall	1	2500	0	0	450	242.64	500	$3,693	
	Twiga Welcome (80X36)	Wall	1	3000	0	0	450	283.26	500	$4,234	
	Meerkat Discovery (15X15)	Rock mounted	1	675	0	0	225	74.03	200	$1,174	
	Termite Mound (20X20)	Rock mounted	1	1000	0	0	225	100.76	200	$1,526	
	Baobab (20x20)	Rock mounted	1	1000	1	50	225	104.87	200	$1,580	
	Baobab and Elephant (20X20)	1 pole, angled	1	1000	1	50	225	104.87	200	$1,580	
	Dung Beetle (20X20)	1 pole, vertical	1	1000	1	50	225	104.87	80	$1,460	
	Camera Trap (15X25)	1 pole, vertical	1	1000	1	50	225	104.87	80	$1,460	
	Lion Pride (25X35)	Wall	1	1400	0	0	225	133.66	200	$1,959	
	Lion Conservation (25X35)	Wall	1	1400	0	0	225	133.66	200	$1,959	
	Cheetah Conservation (25X35)	2 poles, vertical	1	1400	1	50	225	137.77	80	$1,893	
	Cichlid (40X15)	Wall	1	1400	0	0	225	133.66	500	$2,259	
	Foley Camp Signage	In development	8	200			700	149.18	200	$2,689	
Concept Sign Total										$50,102	
In the Reserve			1	800			225	84.31	200	$1,309	
Ranger Talk Signs											
	Elephant		1	200	0	0	0	16.45	0	$216	
	Cheetah		1	200	0	0	0	16.45	0	$216	
	Lion		1	200	0	0	0	16.45	0	$216	
	Savannah		2	200	0	0	0	32.90	0	$433	
Ranger Talk Signs Total										$1,082	
Jambo Hut Sign											
	Jambo Hanging Sign		1	1500	0	0	225	141.88	500	$2,367	
Jambo Hut Sign Total										$2,367	
Barrier Sign	Lodge Patio Graphic with Logo	In development	1	3600			225	314.62	400	$4,540	
Bathroom Graphics		In development									
									OVERALL TOTAL	$138,065	$48,636

[illegible]

0141-1602

invoice

DELTA BLUEGRASS COMPANY
P.O. Box 307
Stockton, CA 95201
Sales: 800-637-8873
Billing: 877-637-8873
Contractor's License: C27 752734

RECEIVED AUG 21 2015

Invoice No: 0763975

008166
Sold To:008166
FRESNO CHAFFEE ZOO
894 W. BELMONT AVE
FRESNO, CA 93728

(559) 217-0626

99
Ship To:99
FRESNO ZOO
894 W BELMONT AVE
FRESNO CA
00000
( ) - Monday

Directions:
X-HWY 99 ENTER ON W OLVIE AVE

0763975

Driver: CREW 1 Zone: FRESNO Cut: 08/16/2015 Order: 08/14/2015

Run: Rep: VPBPO #: Terms: NET 30 DAYS Delvy: 08/17/2015 @ :

FIELD	ITEM	QTY	DESCRIPTION		
16	BB	22,000.00	BABY BERMUDA-SOD	.4000	8,800.00
00	INS	22,000.00	SOD INSTALLATION	.1300	2,860.00
			NEED SAFETY GEAR!		

LETS GO PAPERLESS!
SEND YOUR EMAIL INFORMATION
gvaladez@deltabluegrass.com

SUBTOTALS	22,000.00	11,660.00

1-1602-00-0141
Pd. 09/09/15
CK 89529

Pallets:	.00
Misc:	.00
Discount:	.00
Sales Tax:	723.80
Delivery:	.00
Total:	12,383.80

3/

NOTICE TO BUYER: No Implied Warranties. The Seller, Delta Bluegrass Company, makes no warranties, expressed or implied, as to description, quantity, purity, productiveness of the above turf grass, and will not be responsible in any way when the above is transplanted

FINANCE CHARGE: 2% per month will be added on all sales not paid in full within 30 days from date of sale

ATTORNEY'S FEES: In the event of any controversy claim or dispute relating to this aggreement, or the breach thereof, the prevailing party shall be entitled to recover from the losing party reasonable expenses, attorney fees and costs.

PRELIMINARY NOTICES: May be filed on sod orders exceeding 4000 square feet

DELTA BLUEGRASS COMPANY

P.O. Box 307 · Stockton, California 95201 · Billing (877) 637.8873 · www.deltabluegrass.com

Africa

0141-1602

Invoice

Hot wire

KENCOVE
FARM FENCE SUPPLIES

344 Kendall Rd
Blairsville, PA 15717
(724) 459-8991

Invoice Number: 0384684-IN
Invoice Date: 2015-08-28

Customer Number: 0705693
Order Number: 7122820
Order Date: 2015-08-27
Salesperson: SQL
Shipper: BJF

Sold To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA 93728-2807

Ship To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA 93728-2807
Phone:(559) 498-5914

Customer P.O.	Ship VIA	Shipping	Terms
	UPSG		NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 145082621**	EA	5.00	1.00	0.00	417.50	2,087.50
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771886**	EA	0.00	1.00	0.00	417.50	2,087.50
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771887**	EA	0.00	1.00	0.00	417.50	2,087.50
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771888**	EA	0.00	1.00	0.00	417.50	2,087.50
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771889**	EA	0.00	1.00	0.00	417.50	2,087.50
ICCB Claw Insulator Black	P25	5.00	5.00	0.00	7.75	38.75
MB12 Battery 12V Model 902	EA	4.00	4.00	0.00	49.95	199.80
SID Donald Style Tightener Insulat	EA	20.00	20.00	0.00	3.95	79.00
VPA Kencove DVM Fault Finder	EA	1.00 Warranty: 1YR	1.00	0.00	75.75	75.75

Save a stamp! Call today to pay by e-check.

Net Invoice:	2,480.80
Less Discount:	0.00
Freight/Handling:	0.00
Sales Tax:	0.00
Invoice Total:	2,480.80 3/

1.5% per month service charge on all overdue invoices

STC
MZ

Customer Copy

1-1602-00-0141
Pd. 09/09/15
CK 89549

Packing List

Africa Hot wire

0141-1602

KENCOVE
FARM FENCE SUPPLIES
344 Kendall Rd
Blairsville, PA 15717
(724) 459-8991

Invoice Number: 0384684-IN
Invoice Date: 2015-08-28

Customer Number: 0705693
Order Number: 7122820
Order Date: 2015-08-27
Salesperson: SQL
Shipper: BJF

Sold To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA 93728-2807

Ship To:
FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA 93728-2807
Phone:(559) 498-5914

Customer P.O.	Ship VIA	Shipping	Terms
	UPSG		NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 145082621**	EA	5.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771886**	EA	0.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771887**	EA	0.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771888**	EA	0.00	1.00	0.00		
EXD6 Stafix 6 Joule Dual Purpose **Serial Number: 150771889**	EA	0.00	1.00	0.00		
ICCB Claw Insulator Black	P25	5.00	5.00	0.00		
MB12 Battery 12V Model 902	EA	4.00	4.00	0.00		
SID Donald Style Tightener Insulat	EA	20.00	20.00	0.00		
VPA Kencove DVM Fault Finder	EA	1.00 Warranty: 1YR	1.00	0.00		

0141-1602

G&B Mobile Welding, Inc.

Commercial • Shop • Farm • Residential
Fabrication & Repair • (559) 255-7907
P.O. Box 8431 • Fresno, CA 93747
Contractors State Lic. # 967120

Invoice

№ 4790

CUSTOMER'S ORDER NO. VERN #4790
PHONE 264-9226 A/P 498-5917
DATE 08/26/15
NAME FRESNO CHAFFEE ZOO
ADDRESS 894 W Belmont, Fresno, CA 93728
JOB NAME / LOCATION GIRAFFE BARN

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Install galvanized		
	wire on top of		
15	Rolling doors		
		TOTAL LABOR	6300.00
		TOTAL MATERIALS	1200.00
		8.225% TAX	98.70
RECEIVED BY	Vernon Presley	TOTAL	$7598.70

3/

Please pay from this invoice - no statement will be issued.
All past due accounts subject to 1½% (18% annual) charge.

Thank You

1-1602-00-0141
Pd. 09/09/15
CK 89540

SUNSET LANDSCAPES, INC.
2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
8/18/15	22001

Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

	Description	Amount
Landscape	Landscape Installation - Week 9 As Per Daily reports August 8 - August 15, 2015 320 hours @ $69.92 16 hours @ $83.38 TOTAL HOURS FOR PROJECT - 2,048	23,708.48

Ok
8-18-15
Africa

Total	$23,708.48
Payments/Credits	
Balance Due	$23,708.48 3/

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

1-1602-00-0141 Pd. 09/09/15
CK 89586

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-15 **Weather:** ____ **Temperature:** ____

Start Time: 6
Completion Time: 10
Hours Worked: 4
Crew Size: 2

Total Hours – Regular: ____ **Overtime:** 8 **Double Overtime:** ____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (8HRS)

Signed: ____ **Name:** Dan. S.
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-14 **Weather:** CLEAR **Temperature:** 95°

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

LANDSCAPE & IRRIGATE JOBSITE- &COVER PLANTERS w/ BARK/MULCH

Area Work Performed:

PLANTERS @ WARTHOG EXHIBIT, RESTROOM/DG PATH, PLANTERS @SAVANNAH #1, SERPETINE

Notes, Delays, Comments:

WATER PLANTS (8HRS)
GRADE GROVE (6HRS) w/ BOBCAT (6HRS)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: ______ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-13-2015 **Weather:** CLEAR **Temperature:** 96°

Start Time: 6
Completion Time: 230
Hours Worked: 8
Crew Size: 8

Total Hours - Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

MULCH, BARK, DETAILS

Area Work Performed:

SERPENTINE, DG PATH, PERIMETER, GROVE

Notes, Delays, Comments:

HARRIS/ORANGE FENCE (12HRS) W/ BOBCAT (6HRS)
WATER PLANTS (16 HRS)
GRADE GROVE W/ BOBCAT (1HR)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: ______ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-12-2015 **Weather:** CLEAR **Temperature:** 95°

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

MULCH @ SERPETINE AREA, WORK ON DETAILS
MOW GROVE W/ HDRENTAL

Area Work Performed:

SERPENTINE, GROVE, SOUTH ENTRANCE

Notes, Delays, Comments:

GRADE GROVE (5 HRS) BOBCAT (5 HRS) BUSHHOG RENTAL ($150)
WATER PLANTS (16 HRS) HARRIS REQUEST TO TAKE DOWN ORANGE FENCE (2HRS)
REPAIR IRRIGATION DAMAGED BY OTHERS (1 HRS)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: ______ **Name:** TOU MOUA
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-11 **Weather:** CLEAR **Temperature:** 95°

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

BARK, MULCH, TOP DRESS

Area Work Performed:

ELEPHANT AREA, SAVANAH #1, GROVE

Notes, Delays, Comments:

MOW GROVE (3HRS) CALCULATE SOD IN SAVANAH #1 (2HRS)
BUSH HOG (3HRS) WATER PLANTS (16HRS)
GRADE GROVE W/ BOBCAT SKID STEER (3HRS)

Signed: ____ **Name:** ____
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-10 **Weather:** CLEAR **Temperature:** 95°

Start Time: 6
Completion Time: 230
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

BARK/MULCH/TOP, GRADE & PLANT THE ELEPHANT AREA

Area Work Performed:

SERPETINE, GROVE, ELEPHANT AREA

Notes, Delays, Comments:

REPAIR DAMAGED IRRIGATION (1HR)
WATER PLANTS (16HRS)

Signed: ____ **Name:** ____
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-8-2015 **Weather:** CLEAR **Temperature:** 95°

Start Time: 6^{00}
Completion Time: 10^{00}
Hours Worked: 4
Crew Size: 2

Total Hours – Regular: 8 **Overtime:** 8 **Double Overtime:** ____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS 8HRS

Signed: ____ **Name:** ____
Zoo Representative

Signed: ____ **Name:** TOU MOUA
Sunset Landscapes

G&B Mobile Welding, Inc.

Commercial • Shop • Farm • Residential
Fabrication & Repair • (559) 255-7907
P.O. Box 8431 • Fresno, CA 93747
Contractors State Lic. # 967120

Invoice

№ 4788

CUSTOMER'S ORDER NO. #4788	PHONE 498-5917 264-9226 Alt	DATE 08/20/15

NAME Fresno Chaffee Zoo

ADDRESS 894 W. Belmont Ave, Fresno, CA. 93728

JOB NAME / LOCATION

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Install latches and balisters		
	on willow beast exhibit.		
	and build aluminum plate		
	for water valuve on Rhino		
	exhibit.		
	Build steel door with hinges and		
	latches for Lizard exhibit.		
	Weld rings on steel post for		
	hot wire, and cut 15 links		
	of 1½ sq. tube, cut in half		
	with 45° angle.		
		TOTAL LABOR	5880.00
		TOTAL MATERIALS	1455.00
		8.225% TAX	119.67
RECEIVED BY		TOTAL	$7454.67

3/

Please pay from this invoice - no statement will be issued.
All past due accounts subject to 1½% (18% annual) charge.

Thank You

1-1602-00-0141
Pd. 09/09/15
CK 89540.

RECEIVED SEP 04 2015

FERGUSON ENTERPRISES, INC.

704 N. LAVERNE AVE
FRESNO, CA 93727

Africa
0141-1602

INVOICE NUMBER	CUSTOMER	PAGE
4327770	664515	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #686
FILE 56809
LOS ANGELES, CA 90074-6809

Please contact with Questions: 888-829-3219

SHIP TO:

8022 1 AB 0.416 E0206X I0303 D1456255667 P2808122 0001:0001

FRESNOS CHAFFEE ZOO CORP
894 W BELMONT AVE
FRESNO CA 93728-2807

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
690	690	CA10	AFRICA/COMMISSARY	EZ	CHAFFEE ZOO	08/31/15	IO 126518

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
72	72	TLED14P3030KFL	NON-DIMMABLE 14W SMOOTH PAR30 40	27.523	EA	1981.66
			INVOICE SUB-TOTAL			1981.66
			TAX	Fresno		162.99

********KEN BORIACK IS NO LONGER ALLOWED TO PURCHASE ON THIS ACCOUNT*******

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business

1-1602-00-0141

TERMS: NET 10TH PROX ORIGINAL INVOICE

TOTAL DUE $2,144.65 3/

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

Pd. 09/09/15 CK 89537

FERGUSON

Save time and money use the item #'s below to re-order at fergusononline.com

DUPLICATE

SHOWROOM = Y
SOURCE = SCE
IB FRT = Y
OB SHP = N
31 AUG 2015 19:00:

FEI FRESNO #690
704 N. LAVERNE AVE
FRESNO, CA 93727

PH: 559-253-2900 FAX: 559-252-6865

STOCK SALES ORDER

WRITER	SALESMAN
DMS	EZ

TAG P.O. NO.

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
327770	09/01/15	690	690

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
64515	FRESNOCHA			08/25/15	JASON

INSTRUCTIONS

OML CONTACT
Dominic Shirley

VENDOR

VENDOR P.O. NO.

SOLD TO
FRESNOS CHAFFEE ZOO CORP
894 W BELMONT AVE
FRESNO, CA 93728

CUST PH: 559-498-5910

SHIP TO
FRESNOS CHAFFEE ZOO CORP
894 W BELMONT AVE
FRESNO, CA 93728

SHIP VIA
OT OUR TRUCK

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES
		2			

ROUTE NO.	RUN NO.	DEPART TIM

ROUTE DESC.

CUSTOMER P.O. NO.	JOB NAME	ATTN:
FRICA/COMMISSARY	CHAFFEE ZOO	

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
	08/31/15		TX	

LINE	ORDER QTY.	SHIP QTY.	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
****	**KEN	FORIACK	IS NO	LONGER ALLOWED TO PU	RCHASE ON THIS ACCOUNT*******					
2	72	72	0	TLED14P3030KFL	NON-DIMMABLE 14W SMOOTH PAR30 40	27.523	EA		P690-2072	
									0.8 lb	
				Shipment information:	SL02					
				LPN: YSA30142						

Hooffstock

****

AD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other
plicable law in potable water systems anticipated for human consumption. Products with *NP* in the description
e NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: L Paz

DATE: 9/1/15

TERMS:

CUSTOMER COPY

INVOICE

Axiom Studio
559.761.5261
axiomst@gmail.com
1151 S. Chestnut Ave Apt. 143
Fresno, Ca. 93702

Fresno Chaffee Zoo
894 W Belmont Ave,
Fresno, CA 93728

Dates	Hours
08/17/15	8hrs.
08/18/15	5hrs.
08/19/15	8hrs.
08/20/15	8hrs.
08/21/15	8hrs.
08/22/15	3hrs.

Dates	Hours
08/24/15	7.5hrs.
08/25/15	8hrs.
08/26/15	7.5hrs.
08/27/15	8hrs.
08/28/15	8hrs.

Description

Pancake tortoise sign
Pancake tortoise translation
Pancake tortoise illustration
Pancake tortoise illustration change
Agama sign
Agama translation
Agama animal illustration
Uromastyx sign
Uromastyx translation
Uromastyx illustration
Antelope sign
Antelope translation
Antelope sketch vectorization
Giraffe sign
Giraffe translation
Giraffe sketch vectorization
3 Junior Ranger concepts 6 variations
6 Ranger talk sign variations

Description

<46' Saladino's truck wrap design>
<26' Saladino's truck wrap design>
<Saladino's truck wrap changes>
<Facebook ad design>
Savannah Giants translation revision
African Cichlids translation revision
Elephants and Baobabs translation revision
Lion Pride translation revision
Termite Tower translation revision
Meerkat Discovery translation revision
Cheetahs & Dogs translation revision
Foley Research Camp translation revision
Camera Traps translation revision
Carnivore Challages translation revision
Vanishing Giraffe translation revision
Junior Ranger logo changes
Termite Tower sign
Kopje Life scenery sketch
Kopje Life translation

Hrs. 79 Total $ 2,765

APPROVAL STAMP

TE: 9/1/15
: ______ P.O.#: ______
#: ______ $ ______
#: ______ $ ______
#: ______ $ ______
STED BY:
ED BY:

Please, make all checks payable to Axiom Studio

THANK YOU!

Pd. 09/11/15
CK 89606

moved to advertising <542.50>

2,222.50 3/

1-1602-00-041

REC'D 9-3-15
M. M.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Revised Format)

PAGE ONE OF PAGES

TO OWNER: FRESNO CHAFFEE ZOO CORPORATION
894 W. BELMONT AVE.
FRESNO CA 93728

PROJECT: FRESNO CHAFFEE ZOO POND IMPROVEMENTS
894 W. BELMONT AVE.
FRESNO CA 93728

APPLICATION NO.: 1501603
PERIOD TO: 08/31/15
PROJECT NOS.: 15016

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: BMY CONSTRUCTION GROUP, INC.
5485 E. Olive Ave.
FRESNO CA 93727

VIA ARCHITECT: ENGINEER: ALAN MOK ENGINEERING
START DATE: June 1, 2015
COMP DATE:

CONTRACT DATE:

PAY APP No. 03

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** .... $ 597,218.00
2. **Net change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) .... $ 597,218.00
4. **TOTAL COMPLETED & STORED TO DATE** ...... $ 591,100.82
(Column G on G703)
5. **RETAINAGE:**
a. 5.00 % of Completed Work (Columns D + E on G703) $ 29,555.05
b. 5.00 % of Stored Material (Column F on G703) $ 0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703) .... $ 29,555.05
6. **TOTAL EARNED LESS RETAINAGE** .... $ 561,545.77
(Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) .... $ 528,047.72
8. **CURRENT PAYMENT DUE** .... $ 33,498.05 4/
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) $ 35,672.23

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

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

CONTRACTOR:

By: Date: 9/3/15

State of:
County of:
Subscribed and sworn to before
me this day of

Notary Public:
My Commission expires:

9-4-15
Approved for Payment
M.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $

(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 conform to the amount certified.)

ARCHITECT:

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 any rights of the Owner or Contractor under this Contract.

1-1602-00-0141 Pd. 10/01/15
CK 89737

EMAIL CC: BRIAN, MAYRA & JON

1/3

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1501603
APPLICATION DATE: 08/31/2015
PERIOD FROM:
TO: 08/31/15
ARCHITECT'S PROJECT NO: 15016

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
				This Application					
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	Previous Applications	Work in Place	Stored Materials (not in D or E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO COMPLETE (C-G)	RETAINAGE
01	Base Bid	197154.00	193210.92	0.00	0.00	193210.92	98	3943.08	9660.55
02	Lift Station & Utilities	198931.00	179037.90	19893.10	0.00	198931.00	100	0.00	9946.55
03	Pond Liner	104112.00	104112.00	0.00	0.00	104112.00	100	0.00	5205.60
04	Bridge	21741.00	19566.90	0.00	0.00	19566.90	90	2174.10	978.35
05	Electrical	15368.00	0.00	15368.00	0.00	15368.00	100	0.00	768.40
06	Export/Haul Dirt	59912.00	59912.00	0.00	0.00	59912.00	100	0.00	2995.60
TOTALS	PROJECT TOTALS:	597218.00	555839.72	35261.10	0.00	591100.82	99	6117.18	29555.05

2/3

CONDITIONAL WAIVER AND RELEASE ON
PROGRESS PAYMENT
(CA CIVIL CODE §8132)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT:

Identifying Information:

Name of Claimant: BMY Construction Group, Inc.

Name of Customer: Fresno Chaffee Zoo Corporation

Job Location: 894 W. Belmont Ave., Fresno, CA 93728

Owner: Fresno Chaffee Zoo Corporation

Through Date: August 31, 2015

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Fresno Chaffee Zoo Corporation

Amount of Check: $33,498.05

Check Payable to: BMY Construction Group, Inc.

Exceptions

This document does not affect any of the following:

1) Retentions.

2) Extras for which the claimant has not received payment.

3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: ______________________

Amount(s) of unpaid progress payment(s): $______________________

4) Contract rights, including:
   a) a right based on rescission, abandonment, or breach of contract, and

   b) the right to recover compensation for work not compensated by the payment.

SIGNATURE

Claimant's Signature: ______________________

Claimant's Title: Vice President

Date of Signature: 9/3/15

3/3

McMASTER-CARR.

Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	AFRICA 0141-1602
Total	$1,646.05
Invoice	38569164
Invoice Date	9/8/15
Payment Terms	2% 10, Net 30

Deduct $32.42 on merchandise and tax if paid by 9/18/15.

Billed to

FRESNO CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2891

Shipped to

Fresno Chaffee Zoo
894 W Belmont Ave
Fresno CA 93728-2891

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	268856900

Dan placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	7453T22	Heavy Duty Rubber Garden Hose, 3/4" ID Hose, 100' Length	5 Each	5	0	91.81 Each	459.05
2	3885T31	Zinc-Plated Steel Carabiner-Style Connector, 1/2" Snap Opening, 9/16" Eye Diameter, 400 lb Work Load Limit	40 Each	40	0	4.10 Each	164.00
3	41415T71	Mobile Plastic Waste Container, with Hinged Lid, 35 Gallon, Green	4 Each	4	0	96.62 Each	386.48
4	7255T87	Threaded Handle, Wood with Abrasive-Coated Metal Tip, 60" L X 15/16" Diameter	10 Each	10	0	12.34 Each	123.40
5	9057T25	Manually Adjustable Stool with Wood Swivel Seat, Mobile, with Backrest, 18-1/2" to 26-1/2" H Seat	2 Each	2	0	182.48 Each	364.96

Merchandise	1,497.89
Sales Tax	123.21
Shipping	24.95
Total	$1,646.05

4/

1-1602-00-0141
Pd. 09/23/15
CK 89690

Packing List	Shipped	Weight	Carrier	Tracking
8357357-02	9/8/15	350 lb	FedEx Frt Priority	3529549693
8357357-01	9/8/15	52 lb	FedEx Priority	649385500009

Afr 12A
0141-1602

village nurseries
Wholesale, LLC

INVOICE

Account No.	Order/ Invoice No.
V8648	2002676149

********** Invoice **********

Page: 1

Bill To

FRESNO'S CHAFFEE ZOO CORPORATION
894 WEST BELMONT AVENUE
FRESNO CA 93728

Ship To

FRESNO'S CHAFFEE ZOO CORPORATION
894 WEST BELMONT AVENUE
FRESNO CA 93728
MAYRA 559-498-5910

Customer Order No.	Sales Person	Order Date	Requested	Invoice Date	Shipped Via	Terms
ZOO	42	9/1/2015	9/3/2015	9/3/2015	OT	Net 30

Ordered	Confmd	Item No.	Description	Location	Unit Price	Total
100	100	13803-05	PLUMBAGO IMPERIAL BLUE 05S	BS	7.850	785.00
100	100	02203-05	BERBERIS T. ROSE GLOW 05S	BS	9.650	965.00
200	200					
					Line Item Total	1750.00
					Sales Tax Amount	155.45
					8% S&H	140.00
					Invoice Total	2045.45

4/

1-1602-00-0141
Pd. 09/23/15
CK 89719

Africa 0141-1602

G&B Mobile Welding, Inc.

Commercial • Shop • Farm • Residential
Fabrication & Repair • (559) 255-7907
P.O. Box 8431 • Fresno, CA 93747
Contractors State Lic. # 967120

Invoice

№ 4794

CUSTOMER'S ORDER NO. VERN: #44794	PHONE 264-9226 AP 498-5917	DATE 09/03/15

NAME Fresno Chaffee Zoo

ADDRESS 894 W. Belmont, Fresno, CA. 93728

JOB NAME / LOCATION

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Install plates for water bowls		
	Cut plates off wall install bolts.		
	plates post in elephant cage.		
	Install new hinges on door near		
	Africa elephant exhibit.		
	Install balister on elephant fence.		
	Cut and deliver 40 hot wire fence post		
	Weld rings on steel posts.		
	Weld stainless steel plates on handle		
	for slide bolts.		
	Install step bars and latches in		
	elephant barn.		
	Install plates for lizard exhibit.		
		TOTAL LABOR	8200.00
		TOTAL MATERIALS	1530.00
		8.225% TAX	125.85
RECEIVED BY	1-1602-00-0141 Pd. 09/14/15 Ck. 89614	TOTAL	9855.85

4/

Please pay from this invoice - no statement will be issued.
All past due accounts subject to 1½% (18% annual) charge.

Thank You

mz

SUNSET
LANDSCAPES, INC.
2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
8/25/15	22003

Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

Description		Amount
Landscape	Landscape Installation - Week 10 As Per Daily Reports August 16 - 23, 2015 226 hours @ $69.92 10 hours @ $96.83 ✓ 236 TOTAL HOURS FOR PROJECT - ~~2,280~~ 2,516	16,770.22

BP

Total	$16,770.22
Payments/Credits	
Balance Due	$16,770.22 4/

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

Pd. 09/14/15
CK. 89631
1-1602-00-0141.

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-23-2015 **Weather:** ____ **Temperature:** Hot

Start Time: 6–
Completion Time: 10–
Hours Worked: 4
Crew Size: 2

Total Hours – Regular: ____ **Overtime:** ____ **Double Overtime:** 8

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (8 HRS)

Signed: ____ **Name:** Dan S.
Zoo Representative

Signed: ____ **Name:** ____
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-21-2015 **Weather:** CLEAR **Temperature:** 100°

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 3

Total Hours – Regular: 24 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

Area Work Performed:

GROVE, ELEPHANT/SAVANNAH/HOOFSTOCK

Notes, Delays, Comments:

INSTALL HOT GRASS IN RAISED PLANTERS (8HRS)
WATER PLANTS (8HRS)
GRADE GROVE, AMENDMENTS & FINISH BERM w/ BOBCAT & CASE (6 HRS w/ EQ)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: ______ **Name:** ______
Sunset Landscapes

SUNSET Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-20-2015 **Weather:** ____ **Temperature:** ____

Start Time: 6
Completion Time: 2^30
Hours Worked: 8
Crew Size: 4

Total Hours – Regular: 32 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

Area Work Performed:

GROVE, ELEPHANT/HOOFSTOCK/SAVANNAH AREA

Notes, Delays, Comments:

WATER PLANTS (8 HRS)
GRADE GROVE/FINISH TOUCHUP (6 HRS) W/ BOBCAT & CASE (3 HRS EA)
INSTALL HOT GRASS (12 HRS)

Signed: ____ **Name:** Dan
Zoo Representative

Signed: Moua **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-19-2015 **Weather:** CLEAR **Temperature:** 102

Start Time: 6
Completion Time: 230
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

INSTALL IRRIGATION IN SOUTH PLANTERS OF SAVANNAH #2,
MULCH @ PLANTERS @ LION, DETAIL @ SERPETINE/DG/RESTROOM AREA

Area Work Performed:

SAVANNAH #2, LION, SERPETINE, DG PATH/RESTROOM,
ELEPHANT/HOOF STOCK/SAVANNAH AREA,

Notes, Delays, Comments:

LOCATE SPRAY HEADS THAT REQUIRE CONCRETE (1HR)
HOTGRASS INSTALLATION (18HRS)
WATER PLANTS (8HRS)

Signed: ______ **Name:** Dan
Zoo Representative

Signed: ______ **Name:** ______
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-18-2015 **Weather:** CLEAR **Temperature:** 103°

Start Time: 6
Completion Time: 2 30
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

GRADE LIONS AREA, LANDSCAPE LIONS AREA. MULCH & BARK THE DG PATH e RESTROOM,

Area Work Performed:

LIONS AREA, DG PATH/RESTROOM

Notes, Delays, Comments:

WATER PLANTS (8HRS)

Signed: ______________________ **Name:** Dan S.
Zoo Representative

Signed: ______________________ **Name:** ______________________
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-17-2015 **Weather:** CLEAR **Temperature:** 108°

Start Time: 6 —
Completion Time: 7^{30}
Hours Worked: 8
Crew Size: 7

Total Hours – Regular: 42 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

LANDSCAPE & PLANTING
BARK, MULCH & FOCUS ON DETAILS

Area Work Performed:

PLANTES @ S. SIDE OF SAVANNAH #2, PLANTERS @ RESTROOM AREA,

Notes, Delays, Comments:

WATER PLANTS INCLUDING TREE @ SAVANNAH #2 BY THE MOAT (8 HRS)
REPAIR IRR NOT COMPLETED BY ELC (1 HR)
INSTALL HOT GRASS @ HOOFSTOCK AREA/ELEPHANT SAVANNAH (6 HRS)

Signed: ____ **Name:** Dan S.
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-16-2015 **Weather:** CLEAR **Temperature:** 102

Start Time: 11—
Completion Time: 1—
Hours Worked: 2
Crew Size: 1

Total Hours – Regular: ____ **Overtime:** ____ **Double Overtime:** 2

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (2HRS)

Signed: ____ **Name:** Dan S.
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET
LANDSCAPES, INC.
2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
9/2/15	22006

Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

	Description	Amount
Landscape	Landscape Installation - Week 11 As Per Daily Reports August 24 - 28, 2015 ✓ 304 hours @ 69.92 TOTAL HOURS FOR PROJECT - ~~2,588~~ 2,820	21,255.68

Total	$21,255.68
Payments/Credits	
Balance Due	$21,255.68 4/

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

1-1602-00-0141
Pd. 09/14/15
CK 89631

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-28 **Weather:** CLEAR **Temperature:** 100°

Start Time: 6³⁰
Completion Time: 3 –
Hours Worked: 8
Crew Size: 7

Total Hours - Regular: 56 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

LANDSCAPE, PLANTING, BARK, IRRIGATION/DRIP

Area Work Performed:

GROVE, HOOFSTOCK,

Notes, Delays, Comments:

REPAIR SPRAY HEADS DAMAGED BY OTHERS IN GROVE AREA. (2HRS)
INSTALL HOTGRASS (4HRS) GRADE GROVE w/ BOBCAT & CASE (4HRS)
BACKFILL EXHIBIT w/ BOBCAT (2HRS) WATER PLANTS (2HRS)

Signed: ______________________ **Name:** ______________________
Zoo Representative

Signed: ______________________ **Name:** Tou Moua
Sunset Landscapes

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-27-2015 **Weather:** CLEAR **Temperature:** 100

Start Time: 630

Completion Time: 3

Hours Worked: 8

Crew Size: 7

Total Hours – Regular: 56 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

GRADE GROVE, PLANT & LANDSCAPE GROVE (56 HRS)

Signed: ____ **Name:** ____

Zoo Representative

Signed: ____ **Name:** Tou Moua

Sunset Landscapes

SUNSET *Landscapes, Inc* Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-26-2015 **Weather:** CLEAR **Temperature:** 101°

Start Time: 6
Completion Time: 230
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

MULCH PLANTER IN ELEPHANT/HOOFSTOCK AREA

Area Work Performed:

HOOFSTOCK

Notes, Delays, Comments:

INSTALL CONDUIT FOR HOTGRASS (24HRS)

WATER PLANTS (~~8~~ 2 HRS)

ROTOTILL GROVE W/ CASE TRACTOR (2HRS)

Signed: ______________________ **Name:** ______________________
Zoo Representative

Signed: TMoua **Name:** Tou Moua
Sunset Landscapes

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-25-2015 **Weather:** CLEAR **Temperature:** 100

Start Time: 6
Completion Time: 2:30
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

Area Work Performed:

GROVE, FUTURE LOT N. OF GROVE, ELEPHANT/HOOFSTOCK/SAVANNAHS

Notes, Delays, Comments:

CONCRETE IN SLEEVES/ROTORS (8GUYS@ 6HRS EA = 48HRS)

CASE & BOBCAT (1 HRS EA TOTAL 2HRS) GRDE FUTURE LOT N. OF GROVE w/ BOBCAT & CASE (2HRS TOTAL)

TURN ON VALVES(ALL) BC ELC SHUT ALL VALVES OFF OVER WKND (1HR)

Signed: ______________ **Name:** ______________
Zoo Representative

Signed: ______________ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-24-2015 **Weather:** CLEAR **Temperature:** 96

Start Time: 6
Completion Time: 2^{30}
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

LANDSCAPE LIONS PLANTERS

Area Work Performed:

LIONS, GROVE, ELEPHANT / HOOFSTOCK / SAVANNAH

Notes, Delays, Comments:

HOTGRASS (16HRS) WATER PLANTS (8HRS)
LOCATE IRRIGATION HEADS (10HRS)
GRADE GROVE, AMENDMENTS, CLEAN UP (6HRS w/ BOBCAT)

Signed: ____ **Name:** Dan
Zoo Representative

Signed: ____ **Name:** ____
Sunset Landscapes

SUNSET
LANDSCAPES, INC.

2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
9/8/15	22022

Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

Description		Amount
Landscape	Landscape Installation - Week 12 As Per Daily Reports August 31 - September 4, 2015 ✓ 336 hours @ $69.92 TOTAL HOURS FOR PROJECT - ~~2,924~~ 3156	23,493.12

Total	$23,493.12
Payments/Credits	
Balance Due	$23,493.12 4/

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

1-1602-00-0141
Pd 09/14/15
CK 89631

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-4 **Weather:** CLEAR **Temperature:** 85

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 8

Total Hours – Regular: 64 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

DETAIL THROUGHOUT THE ZOO.
LANDSCAPE & IRRIGATE PLANTERS @ GIRAFFE

Area Work Performed:

GIRAFFE, SAVANNAH #4, ELEPHANT ~~HOOFSTOCK~~

Notes, Delays, Comments:

INSTALLING SLEEVES (4 GUYS @ 8HRS= 32HRS) WATER PLANTS (1GUY@ 2HRS)
INSTALLING HOT GRASS (2GUYS @ 8HRS= 16 ~~32~~HRS)
REPAIR/ADJUST SPRAY HEAD IN LION AREA (1GUY @2HRS=2HRS)

Signed: ____ **Name:** Dan S.
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-3-2015 **Weather:** CLEAR **Temperature:** 95

Start Time: 6 30
Completion Time: 3 –
Hours Worked: 8
Crew Size: 9

Total Hours – Regular: 72 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

LANDSCAPE & IRRIGATE PLANTERS BY ELEPHANT EXHIBITION, FINISH
WORK ON DETAILS @ CHEETAH & SERPETINE

Area Work Performed:

ELEPHANT EXHIBITION, PLANTERS @ LIONS, CHEETAH, SERPETINE

Notes, Delays, Comments:

2GUYS @8HRS
HOT GRASS @ SAVANNAH #2 (16 HRS)
WATER PLANTS (1 HR). INSTALL SLEEVES (2 GUYS @ 8 HRS = 16 HRS)
EXTRA MATERIALS: YELLOW FLAGS TO LOCATE SPRAY HEADS (1 PACK OF YELLOW)

Signed: __________ **Name:** Dan S.
Zoo Representative

Signed: __________ **Name:** Tou Mou
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-2-2015 **Weather:** CLEAR **Temperature:** 90°

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 9

Total Hours – Regular: 72 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

LANDSCAPE & IRRIGATE PLANTERS, MULCH/BARK

Area Work Performed:

ELEPHANT EXHIBIT, HOOFSTOCK AREA, SAVANNAH 4.

Notes, Delays, Comments:

HOT GRASS IN SAVANNAH 4 (3 GUYS @ 8HRS = 24HRS)
REPAIR IRR DAMAGED BY OTHERS IN LION (1 GUY @ 1HR = 1HR)
EXTRA MATERIALS: 100LF OF 3/4 SCH 40 PVC CONDUIT PIPE & SWEEPS (10 QTY)

Signed: ______ **Name:** Dan S.
Zoo Representative

Signed: ______ **Name:** Tou Moua
Sunset Landscapes

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-1-2015 **Weather:** CLEAR **Temperature:** 100

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 9

Total Hours – Regular: 72 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

LANDSCAPE & IRRIGATION, BARK (5 GUYS ALL DAY = 40 HRS)

Area Work Performed:

ELEPHANT EXHIBITION

Notes, Delays, Comments:

INSTALL HOT GRASS (3 GUYS @ 8 HRS = 24 HRS)

WATER PLANTS (1 GUY @ 1 HR = ~~8~~ 1 HRS)

MATERIAL USED: 100LF of 3/4 SCH 40 PVC CONDUIT & SWEEPS (5 QTY)

Signed: ____ **Name:** Dan S.
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 8-31 **Weather:** CLEAR **Temperature:** 90

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 7

Total Hours – Regular: 56 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

ALL XTRA WORK LISTED BELOW

Area Work Performed:

GROVE / RESTROOM, GIRAFEE & RHINO AREA

Notes, Delays, Comments:

INSTALL HOT GRASS @ GIRAFEE/RHINO (24HRS) WATER PLANTS (2HRS)
RELOCATE SPRAY HEADS IN GROVE (9HRS)
GRADE GROVE AREA BY RESTROOM (24HRS)

Signed: ____ **Name:** ____
Zoo Representative

Signed: ____ **Name:** Tou Moua
Sunset Landscapes

041-1602
[illegible] Hotwire

153317

THE BATTERY EXCHANGE
3370 W. Belmont Ave.
Fresno, CA 93722
559-276-9095

ORDER INFO

customer's order no.

phone

date Sept 16/15

name FRESNO ZOO

address 894 W. Belmont Ave

city, state, zip Fresno, CA

sold by

cash ☐ charge ☐ check ☐
c.o.d. ☐ on acct. ☒ #

shipping information

	quantity	description	price	amount
1				
2	11	GP#27D/C NEW 12MO	89.95	989 44
3			TAX	81 36
4				
5				1070.83
6		<11> No Core (10.00 EA)		110.00
7				
8			#	1180.83
9		ON ACCOUNT	1-1602-00-0141	
10		NET 30	Pd. 09/16/15	
11		PAY FROM THIS INVOICE	CK 89636	
12				
13		X Vernon Presley		
14				
15				
16				

4/

received by

adams m2 keep this slip for reference DC5808UV/10-13 [illegible] #141-7012

A-1 Elite
TREE SERVICE

INVOICE 6073

RECEIVED SEP 04 2015

Top Quality Work, Reasonable Rates

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Root Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464

c/o DAN, MARK

WORK ORDER

Customer Name: FRESNO CHAFFEE ZOO

Address: 894 W. BELMONT AVE (F) 93726

Job Location: AFRICA EXHIBIT

Directions:

DATE: 8-28-15

Phone: 440-760-5459

Phone: MARK 646-872-6220

Type of Job:

WORK DESCRIPTION	AMOUNT	
8-28-15 ELEVATE TREES AROUND	1920	—
AFRICAN SAVANNA		

PERMITS: Client understands that they are responsible for obtaining all required permits. **ACCEPTANCE:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or $50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients Initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial:

DUMP FEE	0	
TOTAL	1920	—
DEPOSIT	0	
TOTAL DUE	1920	4/ —

1-1602-00-0141
Pd. 09/23/15
CK 89649

Customer: x DAN, MARK

Date: 8-28-15

Thank You, We Appreciate Being of Service!

Horticultural Consultant: Appraiser & Arborist American Society of Consulting Arborists · International Society of Arborists

DISTRICT CHAMBER OF COMMERCE
Clovis
Means Business

INTERNATIONAL SOCIETY OF ARBORICULTURE

RECEIVED SEP 04 2015

0141-1602

INVOICE

60012

A-1 Elite
TREE SERVICE

Top Quality Work, Reasonable Rates

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Root Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464

C/O DAN, MARK

WORK ORDER

DATE: 8-24-15
Customer Name: FRESNO CHAFFEE ZOO
Phone: 490-760-6457
Address: 894 W BELMONT (F) 93728
Phone: MARK 816-872-6220
Job Location: AFRICA EXHIBIT
Type of Job:
Directions:

WORK DESCRIPTION	AMOUNT	
8-24-15 ELEVATE, CAMPHOR, SILK OAKS, PINE	3900	—
AROUND ELEPHANT ENCLOSURE.		
FINISH PRUNE ON CH ELM		

PERMITS: Client understands that they are responsible for obtaining all required permits. **ACCEPTANCE:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or $50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial: ______

DUMP FEE	-0-	
TOTAL	3900	—
DEPOSIT	0	
TOTAL DUE	3900	4/ —

1-1602-00-0141
Pd 09/23/15
CK 89649

Customer: ok PER DAN, MARK
Date: 8-24-15

Thank You, We Appreciate Being of Service!

Horticultural Consultant: Appraiser & Arborist American Society of Consulting Arborists · International Society of Arborists

Childs and Company, Inc.
2311 N. Larkin Ave.
Fresno, CA 93727
(559) 485-0520 Fax (559) 485-6965

INVOICE #: 103613
INVOICE DATE: 09/14/15
DUE DATE: 10/14/15
SALES PERSON: LARRY
CUSTOMER #: CHA04

0141-1602

BILL TO:

CHAFFEE ZOO
894 W. Belmont Ave
Fresno, CA 93728

JOB NAME:
JOB #:
CUST REF: RENE 347-8284
SHIP TO: FRESNO
SALES TAX: FRES

WORK ORDER NUMBER: 172879

QUANTITY	DESCRIPTION			PRICE	AMOUNT	TAX
15	PADLOCK LESS CYLINDERKS23F2200			29.02	435.30	Y
15	PADLOCK CYLINDER CP KEYWAY KEY TO BE1	47-743-XP	626	85.21	1278.15	Y
					0.00	

SUBTOTAL: 1,713.45
8.225% SALES TAX: 140.93
AMOUNT DUE: 1,854.38 4/

1-1602-00-0141
Pd. 10/07/15
CK 89816

Africa
0141-1602

Drymala Concrete Products
Plant Location: 195 Sutherland Lane East
Center Point, Texas 78010
Office: (830) 634-3012
Cell: (830) 459-4039
Mailing Address: 7095 Highway 27
Comfort, Texas 78013
drymalasand@hctc.net
www.drymalaconcreteproducts.com

Fresno Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728
Attn: Dan Subaitis
DSubaitis@fresnochaffeezoo.org

September 14, 2015

INVOICE

(2) 32" x 4' Rectangular Wildlife Trough with Lids	Item #32412WT
(2) Additional Lids	N/C
(2) Jobe Valves.	
Delivered to Fresno, CA 93728 (No lift gate.) Scheduled to leave our plant, Kerrville, TX.78028: Tuesday, September 22, 2014.	$1,351.00
Tax Exempt	$ 00.00
Total:	**$1,351.00** 4/

1-1602-00-0141
Pd. 09/23/15
CK 89667

Troughs to include 3/4" Stainless Steel NPT inlet through floor and 1-1/2" Stainless Steel NPT drain through wall.

***Please remit payment when order has been satisfied.**

We appreciate your business!

stc
MZ

1602-00-0141
Sandra Petts

Invoice

Date	Invoice #
9/10/2015	11688

diverse signs

Custom Crafted

Bill To

Fresno Chaffee Zoo
894 W Belmont Ave
Fresno, CA 93728

P.O. No.

Quantity	Description	Rate	Amount
1	Draw for African Adventure - Multi & Full ID Signs	15,000.00	15,000.00

DIVERSE SIGNS

2525 E. MALAGA AVE.
FRESNO, CA 93725-9399
Phone # 559-486-7429
Fax # 559-497-8224
License# 933244
www.DiverseSigns.com

VISA MasterCard

Subtotal	$15,000.00
Sales Tax	$0.00
Total	$15,000.00
Payments/Credits	$0.00
Balance Due	$15,000.00

4/

1-1602-00-0141
Pd. 09/23/15
CK 89666

mz

Sign Category	Specific Signs	Mounting Info	Quantity	Sign Cost	Pole Quantity	Pole Cost	Bracket Cost	Tax (0.08225%)	Installation Cost	Total Cost	Amount Paid
Wayfinding											
	Tembo Trail		2	2400	1	vided by Jon Whe	475	413.87	400	$6,109	
	Twiga Trail		2	2400	1	vided by Jon Whe	475	413.87	400	$6,109	
	Orientation Map		2	2975	1	vided by Jon Whe	475	528.46	400	$7,359	
	[redacted]										
										$2,100	of Poles from Jon Wheless)
Wayfinding Total										$21,677	
Diverse Payment # 11598											$13,636
Large Animal ID											
	Cheetah		1	2100	2	50	225	199.46	110	$2,734	
	Rhino		1	2100	2	50	225	199.46	110	$2,734	
	Ostrich		1	2100	2	50	225	199.46	110	$2,734	
	Giraffe		1	2100	2	50	225	199.46	110	$2,734	
	Meerkat		1	2100	2	50	225	199.46	110	$2,734	
	Lion		1	2100	2	50	225	199.46	110	$2,734	
	Elephant		1	2100	2	50	225	199.46	110	$2,734	
	Zebra		1	2100	2	50	225	199.46	110	$2,734	
Large Animal ID Total										$21,876	
Small Animal ID	Agama (22X11)		1	333	1	50	109	40.47	50	$587	
(all 2 step)	Uromastyx (22X11)		1	333	0	0	109	36.35	50	$528	
	Pancake Tortoise (22X11)		1	333	0	0	109	36.35	50	$528	
	Leopard Tortoise (22X11)		1	333	0		109	36.36	50	$528	
Small Animal ID Total										$2,169	
Multi Signs	rock mounts?										
	Horizontal Multi Backs		4	1500	6	50	225	544.91	440	$7,610	
	Multi Tiles (5X5)		108	65	0	0	0	577.40	0	$7,597	
	Vertical Backs		6	950	0	0	900	542.85	600	$7,743	
Multi Signs Total										$22,950	
Diverse Draw # 11670	July 27, 2015										$10,000
Diverse Draw # 11682	August 27,2015										$10,000
Diverse Draw # 11688	Sept.10, 2015										$15,000
Concept Signs											
(all 2 step)	Meerkat Jobs (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Elephant Behaviors (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Waterhole (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Giraffe Adaptations (28X36)	Wall	1	1475	2	50	225	148.05	110	$2,058	
	Kopje Life (28X36)	2 poles, vertical	1	1475	2	50	225	148.05	110	$2,058	
	Antelope Adaptations (36X28)	2 poles, angled	1	1475	2	50	225	148.05	110	$2,058	
	Savannah Overview (36X28)	?	1	1475	2	50	225	148.05	110	$2,058	
	Elephant Adaptations (36X28)	2 poles, angled	1	1475	2	50	225	148.05	110	$2,058	
	Giraffe Conservation (36X28)	Wall	1	1475	2	50	225	148.05	110	$2,058	
	Migration (36X28)	?	1	1475	2	50	225	148.05	110	$2,058	
	Cheetah Speed (36.8X23.6)	2 poles, angled	1	1475	2	50	225	148.05	110	$2,058	
	Jambo Welcome (64X30)	Wall	1	2500	0	0	450	242.64	500	$3,693	
	Twiga Welcome (80X36)	Wall	1	3000	0	0	450	283.76	500	$4,234	
	Meerkat Discovery (15X15)	Rock mounted	1	675	0	0	225	74.03	200	$1,174	
	Termite Mound (20X20)	Rock mounted	1	1000	0	0	225	100.76	200	$1,526	
	Baobab (20x20)	Rock mounted	1	1000	1	50	225	104.87	200	$1,580	
	Baobab and Elephant (20X20)	1 pole, angled	1	1000	1	50	225	104.87	200	$1,580	
	Dung Beetle (20X20)	1 pole, vertical	1	1000	1	50	225	104.87	80	$1,460	
	Camera Trap (15X25)	I pole, vertical	1	1000	1	50	225	104.87	80	$1,460	
	Lion Pride (25X15)	Wall	1	1400	0	0	225	133.66	200	$1,959	
	Lion Conservation (25X15)	Wall	1	1400	0	0	225	133.66	200	$1,959	
	Cheetah Conservation (25X15)	2 poles, vertical	1	1400	1	50	225	137.77	80	$1,893	
	Cichlid (48X15)	Wall	1	1400	0	0	225	133.66	500	$2,259	
	Foley Camp Signage	In development	8	200			700	189.10	200	$2,689	
Concept Sign Total										$50,107	
In the Reserve			1	800			225	84.31	200	$1,309	
Ranger Talk Signs											
	Elephant		1	200	0	0	0	16.45	0	$216	
	Cheetah		1	200	0	0	0	16.45	0	$216	
	Lion		1	200	0	0	0	16.45	0	$216	
	Savannah		2	200	0	0	0	32.90	0	$433	
Ranger Talk Signs Total										$1,082	
Jambo Hut Sign											
	Jambo Hanging Sign		1	1500	0	0	225	141.88	500	$2,367	
Jambo Hut Sign Total										$2,367	
Barrier Sign	Lodge Patio Graphic with Logo	In development	1	3600			225	314.61	400	$4,540	
Bathroom Graphics		In development									
									OVERALL TOTAL	$128,066	$48,636

CONTRACT FURNITURE COMPANY
Professional Grade Furniture
Exterior & Interior Food Service • Poolside & Resort • Healing & Shade • Assisted Living & Hospitality
2325 Palos Verdes Drive West # 307, Palos Verdes Estates, CA 90274 • Ph 800.507.1785 • Fax 800.507.1789 • sales@contractfurniture.com

BILL TO:
Fresno Chaffee Zoo
Attn: Megan Marshall
mmarshall@fresnochaffeezoo.org
559.499.5924

SHIP TO:
Fresno Chaffee Zoo
894 W. Belmont Ave
Fresno, CA 93728
Megan 559.499.5924

INVOICE

INVOICE #: 18476
DATE: 9/22/2015

Qty	Part Number	Description	Color	Wt	Pack Qty	Price	Extend
		**Furniture to arrive on site on or before 10/7					
4	910001	Serengeti Arm Chair Hand Woven Synthetic Fibers, Cast Aluminum Outdoor Wicker Furniture Collection	Upholstery: Canvas Palm - Grade A	0.00		$442.47	$1,769.88
2	910020	Serengeti Sofa Hand Woven Synthetic Fibers, Cast Aluminum Outdoor Wicker Furniture Collection	Upholstery: Canvas Palm - Grade A	0.00		$1,652.66	$3,305.32
4	WDX92SS	Resort Collection Market Umbrella 9' Octagon, 1-1/2" Diameter two-piece pole Sunbrella Acrylic Cover	Grade 2: Sunbrella Henna 5407	0.00		$232.40	$929.60
4	WDX92SS	Resort Collection Market Umbrella 9' Octagon, 1-1/2" Diameter two-piece pole Sunbrella Acrylic Cover	Grade 2: Sunbrella Astoria Sunset Stripe 56095	0.00		$243.60	$974.40
2	UMB8019SL	11' Octagon Starlight Collar Tilt Umbrella w/Light Strips *Quick Ship *Not recommended for commercial use; void of warranty	Frame: Bronze; Canopy: Sunbrella Henna 5407			$588.50	$1,177.00

Invoice # 18476

Qty	Part Number	Description	Color	Wt	Pack Qty	Price	Extend
2	16490B-W	Mall Umbrella Base with Wheels 90lb. Cast Iron	Black	0.00		$135.38	$270.76
8	16570	Mall Umbrella Base with Wheels 70lb. Cast Iron	Black			$116.38	$931.04

PAYMENT TERMS:
Full Payment required to process order/production.

Please see Terms and Conditions Page.

SPECIAL INSTRUCTIONS:

SUB-TOTAL	$9,358.00
Freight	$856.39
Tax	$842.22
TOTAL	**$11,056.61** 4/

1-1602-00-0141
Pd. by wire.

TERMS AND CONDITIONS

Invoice # 18476

Prices: All merchandise is priced F.O.B. warehouse/origin. All prices are subject to change without notice. All orders accepted subject to prices prevailing at time of shipment. Prices do not include shipping costs or freight, if applicable. All forms of payment and terms must be reviewed and approved by Contract Furniture Company.

Orders and Revisions: Confirmation of orders may be made by fax or in writing by mail or email. Any changes made to original orders that are in process may be subject to additional charges and delays. In the event of cancellation purchasers may be charged for materials and supplies whether work is in process or in stock. Prices are subject to change.

Availability of Stock: Contract Furniture Company does not guarantee availability of items shown in the catalog or website. Certain items may be discontinued at manufacturer's discretion without notice.

Minimum Order: All orders must exceed $800.00, not including tax or freight. All orders that do not exceed this amount are subject to a $100.00 Small Order Charge Fee.

Broken Master Pack: A $50.00 broken master pack charge will be incurred for any broken master pack or carton, excluding sample orders.

Call before Delivery: All orders requesting a call before delivery are subject to a $30.00 charge.

Freight: All merchandise is F.O.B. warehouse/origin, prepay and add and will be shipped upon receipt of full payment unless otherwise agreed upon. Please furnish shipping and routing instructions with each order. If not such instructions are received we have the option to ship accordance with what we judge to be the best possible way. All orders are shipped dock to dock, weekdays during normal business hours unless specified. Additional services such as lift-gate, inside delivery, re-routing, re-delivery, or other requests are subject to an additional fee at the customer's expense.

Transport Claims: Contract Furniture Company is not responsible for damages or loss incurred in transit. All furniture shipped at purchaser's own risk after it has been inspected and securely packed. Before accepting merchandise from the carrier, inspect cartons for visible signs of damage and note any loss or damage on the delivery receipt. If there is loss or damage, make an immediate claim with the delivery carrier. In case damage is concealed and not determined until furniture is unpacked, keep the packing slip and notify the carrier immediately for an inspection. All claims of damage from transport should be filed directly to the carrier by the customer within 24 hours of receiving. Failure to indicate damages incurred by freight may result in a loss for claim. By signing the delivery receipt or bill of lading, the customer acknowledges the order was received in good condition.

Maintenance: To insure durability and longevity of the product, it is important to clean and care for the merchandise. Cleaning and inspecting the product is part of standard maintenance and upkeep, and should be done at regular intervals. Clean and tighten all screws and bolts. Any item which shows signs of loose joints (please inspect regularly) should be taken out of service. Warranty may be voided if proper maintenance intervals are not followed.

Warranty: Contract Furniture Company provides a limited warranty in workmanship and materials. Our warranty becomes null and void in the event of damage to the product resulting from unauthorized repairs, breakage due to abuse or misuse, repair, alteration or modification of the product by anyone other than authorized representatives thereof, damage resulting from accidents, vandalism, acts of nature and improper use. All Contract Furniture Company products have a standard one-year limited warranty. Our warranty varies per product line. Please contact a Contract Furniture Company representative for additional warranty information.

Returns: No merchandise can be returned without express authorization of Contract Furniture Company. All returns are subject to a restocking and handling charge. All freight and other applicable charges will be at the customer's expense. If a defect is noticed it should be reported to Contract Furniture Company within 24 hours of shipment arrival. All merchandise subject to a return must be in its original packaging, unused and unassembled. All goods are specific to a customer's preference; therefore made to order items are non-refundable unless prior written consent is given by Contract Furniture Company.

Payment: Your order will be processed upon receipt of payment. Quote is good for 30 days after date. If payment by check, please make check payable to Contract Furniture Company and mail it to the address listed on the invoice. Please reference your order number and include the terms page signed.

[ ] American Express [ ] Discover Card [ ]MasterCard [ ] Visa [ ] Company Check [ ] Wire Transfer

Credit Card Number:____________________________________Exp_____/______

Credit Card Billing Address:____

Total Amount to be Charged: ____

Name and Title: ____

Signature:____Date_____/______/______

By signing, I accept the Terms and Conditions on this page and authorize payment. Please email or fax completed form to 800.507.1789

SUNSET
LANDSCAPES, INC.

2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
9/17/15	22029

Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

Description		Amount
Landscape	Landscape Installation - Week 13 As Per Daily Reports September 5 - September 13, 2015 280 hours @ $69.92 $19,577.60 9 hours @ $83.38 $ 750.42 6 hours @ $96.83 $ 580.98 TOTAL HOURS FOR PROJECT 3,453	20,909.00

Total	$20,909.00 4/
Payments/Credits	
Balance Due	$0.00

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

SUNSET
LANDSCAPES, INC.
2614 N. Armstrong Ave.
Fresno, CA 93727
(559) 292-0500

Invoice

Date	Invoice #
9/17/15	22029

Bill To

Fresno Chaffee Zoo
African Adventure
894 W Belmont Ave
Fresno, CA 93728

	Description	Amount
Landscape	Landscape Installation - Week 13 As Per Daily Reports September 5 - September 13, 2015 ? 280 282 hours @ $69.92 9 10 hours @ $83.38 6 5 hours @ $96.83 TOTAL HOURS FOR PROJECT 3,453	21,035.39

OK for W
9/20/15
Africa

Total	$21,035.39
Payments/Credits	
Balance Due	$21,035.39

Total fees are due and payable upon presentation. A service charge of 1% per month, which is 12% per year, will be assessed on any account which is thirty days past due. This will apply to all accounts unless otherwise specified.

1-1602-00-0141

Pd. 10/01/15
CK. 89787

<126.39>

20,909.00

Sunset Landscapes, Inc

2614 N Armstrong Ave
Fresno, CA. 93727
559-292-0500 ph.
559-292-0522 fax

Credit Memo

Date	Credit No.
11/11/15	22086

Customer
Fresno Chaffee Zoo African Adventure 894 W Belmont Ave Fresno, CA 93728

Project

Description	Amount
Landscape Installation - Week 13 As Per Daily Reports September 5 - September 13, 2015	-126.39

Total	-$126.39
Balance Credit	-$126.39

Golden State
LABOR COMPLIANCE

GSLC FILL-IN PAYROLL REPORTING FORM

Page 1 of 3

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Sunset Landscapes, Inc
CONTRACTOR'S LICENSE NO.: 454597
SPECIALTY LICENSE NO.:
ADDRESS: 2614 N Armstrong Ave
Fresno, CA 93727
PAYROLL NO.: 12
FOR WEEK ENDING: 9/6/2015
SELF-INSURED CERTIFICATE NO.:
WORKERS' COMPENSATION POLICY NO.:
PROJECT OR CONTRACT NO.: FCZ African Adventure
PROJECT AND LOCATION:

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4)	M 8/31	T 9/1	W 9/2	TH 9/3	F 9/4	S 9/5	S 9/6	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED THIS PROJECT	(7) GROSS AMOUNT EARNED ALL PROJECTS	(8) FED. TAX / TRAING.	FICA (SOC. SEC.) / FUND ADMIN	STATE TAX / DUES	SDI / TRAV/ SUBS.	VAC/ HOLIDAY / SAVINGS	HEALTH & WELF. / OTHER*	PENSION / TOTAL DEDUC-TIONS	(9) NET WGS PAID FOR WEEK	CHECK NO.
Ambrocio Jose 229 E San Joaquin			S	8.0	8.0	8.0	8.0	8.0			40.0	19.75			31.69	60.44	1.59	7.11	0.00	0.00	0.00		
Fresno, CA 93706 602-20-9077	M4	LS TM 1	O								0.0		790.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	100.83	689.17	13806
Cervantez, Juan 4445 E Madison			S		8.0	8.0	8.0	8.0			32.0	19.75			55.10	59.55	15.49	7.01	0.00	0.00	0.00		
Fresno, CA 93702 618-37-5911	S4	LS TM 1	O								0.0		632.00	778.38	0.00	0.00	0.00	0.00	0.00	0.00	137.15	641.23	13808
Diaz, Francisco PO Box 93606			S	8.0	8.0	8.0	8.0	8.0			40.0	19.75			24.00	60.44	0.00	7.11	0.00	0.00	0.00		
Biola, CA 93606 618-01-9921	M5	LS TM 1	O								0.0		790.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	91.55	698.45	13811
Gayton, Israel 3505 W Madison			S		8.0	8.0	8.0				24.0	19.75			0.00	36.26	0.00	4.27	0.00	0.00	0.00		
Fresno, CA 93706 584-97-5473	M6	LS TM 1	O								0.0		474.00	474.00	0.00	0.00	0.00	0.00	0.00	0.00	40.53	433.47	13814

HOURS WORKED EACH DAY

DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS

**PAYROLL CERTIFICATION MUST BE ATTACHED

* OTHER– Include explanation of any other deductions. Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

Billed 9/5 – 9/13
10 OT) pd by
5 DOT) 200
Pouch
9 OT } pd to
6 DOT } Emp by S.S.L.

GSLC FILL-IN PAYROLL REPORTING FORM

Page 2 of 3

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Sunset Landscapes, Inc
CONTRACTOR'S LICENSE NO.: 454597
SPECIALITY LICENSE NO.:
ADDRESS: 2614 N Armstrong
Fresno, CA 93727
PAYROLL NO.: 12
FOR WEEK ENDING: 9/6/2015
SELF-INSURED CERTIFICATE NO.:
PROJECT OR CONTRACT NO.: FCA African Adventure
WORKERS' COMPENSATION POLICY NO.:
PROJECT AND LOCATION:

NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4)	M 8/31	T 9/1	W 9/2	TH 9/3	F 9/4	S 9/5	S 9/6	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED THIS PROJECT	ALL PROJECTS	(8) FED. TAX / TRAING.	FICA (SOC. SEC.) / FUND ADMIN	STATE TAX / DUES	SDI / TRAV/ SUBS.	VAC/ HOLIDAY / SAVINGS	HEALTH & WELF. / OTHER*	PENSION / TOTAL DEDUCTIONS	(9) NET WGS PAID FOR WEEK	CHECK NO.
Lopez, Francisco 1445 B St			S	8.0	8.0	8.0	8.0	8.0			40.0	19.75			16.31	60.44	0.00	7.11	0.00	0.00	0.00		
Fresno, CA 93706 633-55-0160	M6	LS TM 1	O								0.0		790.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	83.86	706.14	13815
Ojeda, Rolando PO Box 656			S	8.0	8.0	8.0	8.0	8.0			40.0	19.75			16.31	60.44	0.00	7.12	0.00	0.00	0.00		
Biola, CA 93606 635-75-6351	M6	LS TM !	O								0.0		790.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	83.87	706.14	13824
Rodeo, Gustavo 2220 Villa, Apt 4			S	8.0	8.0	8.0		8.0			32.0	27.80			78.15	90.88	12.39	10.85	0.00	0.00	0.00		
Clovis, CA 93612 555-60-4619	M5	LS Asst JM	O								0.0		1,138.35	1,138.35	0.00	0.00	0.00	0.00	0.00	0.00	192.27	946.08	13825
Rodeo, Gustavo 2220 Villa, Apt 4			S				8.0				8.0	19.75			78.15	90.88	12.39	10.85	0.00	0.00	0.00		
Clovis, CA 93612 555-60-4619	M5	LS TM 1	D O							3.0	3.0	30.25	1,138.35	1,138.35	0.00	0.00	0.00	0.00	0.00	0.00	192.27	946.08	13825

**PAYROLL CERTIFICATION MUST BE ATTACHED

* OTHER– Include explanation of any other deductions. Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

Golden State LABOR COMPLIANCE

GSLC FILL-IN PAYROLL REPORTING FORM

Page 3 of 3

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Sunset Landscapes, Inc

CONTRACTOR'S LICENSE NO.: 454597

SPECIALITY LICENSE NO.:

ADDRESS: 2614 N Armstrong Ave
Fresno, CA 93727

PAYROLL NO.: 12

FOR WEEK ENDING: 9/6/2015

SELF-INSURED CERTIFICATE NO.:

WORKERS' COMPENSATION POLICY NO.:

PROJECT OR CONTRACT NO.:

PROJECT AND LOCATION:

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4)	DAY M DATE 8/31	T 9/1	W 9/2	TH 9/3	F 9/4	S 9/5	S 9/6	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) NET WGS PAID FOR WEEK	CHECK NO.
				HOURS WORKED EACH DAY									THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
Rodriguez, Guillermo 2220 Villa, Apt 4			S	8.0	8.0	8.0	8.0	8.0			40.0	19.75			56.55	66.17	1.06	7.79	0.00	0.00	0.00		
															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS		
Clivs, CA 93612 603-15-0818	S 5	LS TM 1	O						3.0		3.0	25.00	865.00	865.00	0.00	0.00	0.00	0.00	0.00	0.00	131.57	733.43	13826
													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
Vazquez, Jose 4643 E Montecito			S	8.0	8.0	8.0	8.0	8.0			40.0	19.75			34.19	62.35	2.14	7.34	0.00	0.00	0.00		
															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS		
Fresno, CA 93702 602-78-2322	M4	LS TM 1	O								0.0		790.00	790.00	0.00	0.00	0.00	0.00	0.00	0.00	106.02	708.98	13828
													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
			S								0.0												
															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS		
			O								0.0										0.00		
													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
			S								0.0												
															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC-TIONS		
			O								0.0										0.00		

**PAYROLL CERTIFICATION MUST BE ATTACHED

* OTHER– Include explanation of any other deductions. Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

Golden State
LABOR COMPLIANCE

GSLC FILL-IN PAYROLL REPORTING FORM

Page ______ of ______

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Sunset Landscapes, Inc

CONTRACTOR'S LICENSE NO.: 454597

SPECIALITY LICENSE NO.:

ADDRESS: 2614 N Armstrong Ave
Fresno, CA 93727

PAYROLL NO.:

FOR WEEK ENDING: 9/13/2015

SELF-INSURED CERTIFICATE NO.:

PROJECT OR CONTRACT NO.: FCZ African Adventure

WORKERS' COMPENSATION POLICY NO.:

PROJECT AND LOCATION:

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4)	DAY M DATE 9/7	T 9/8	W 9/9	TH 9/10	F 9/11	S 9/12	S 9/13	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) NET WGS PAID FOR WEEK	CHECK NO.
				HOURS WORKED EACH DAY																			
Ambrocio Jose													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
229 E San Joaquin			S		8.0	8.0	8.0	8.0			32.0	19.75			15.89	48.34	9.00	5.69	0.00	0.00	0.00		
Fresno, CA 93706															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
602-20-9077	M4	LS TM 1	O								0.0		632.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00	78.92	562.08	13830
Cervantez, Juan													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
4445 E Madison			S		8.0	8.0	8.0	8.0			32.0	19.75			33.14	48.34	5.88	5.69	0.00	0.00	0.00		
Fresno, CA 93702															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
618-37-5911	S4	LS TM 1	O								0.0		632.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00	93.05	538.95	13832
Diaz, Francisco													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
PO Box 93606			S		8.0	8.0	8.0	8.0			32.0	19.75			8.20	48.34	0.00	5.69	0.00	0.00	0.00		
Biola, CA 93606															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
618-01-9921	M5	LS TM 1	O								0.0		632.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00	62.23	569.77	13835
Gayton, Israel													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
3505 W Madison			S		8.0	8.0	8.0				24.0	19.75			0.00	36.26	0.00	4.27	0.00	0.00	0.00		
Fresno, CA 93706															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
584-97-5473	M6	LS TM 1	O								0.0		474.00	474.00	0.00	0.00	0.00	0.00	0.00	0.00	40.53	433.47	13838

**PAYROLL CERTIFICATION MUST BE ATTACHED

* OTHER– Include explanation of any other deductions. Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

Golden State LABOR COMPLIANCE

GSLC FILL-IN PAYROLL REPORTING FORM

Page 2 of 3

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Sunset Landscapes, Inc

CONTRACTOR'S LICENSE NO.: 454597

SPECIALITY LICENSE NO.:

ADDRESS: 2614 N Armstrong
Fresno, CA 93727

PAYROLL NO.: 13

FOR WEEK ENDING: 9/13/2015

SELF-INSURED CERTIFICATE NO.:

WORKERS' COMPENSATION POLICY NO.:

PROJECT OR CONTRACT NO.: FCA African Adventure

PROJECT AND LOCATION:

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4)	DAY M	T	W	TH	F	S	S	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) NET WGS PAID FOR WEEK	CHECK NO.
				DATE 9/7	9/8	11/9	9/10	9/11	9/12	9/13													
				HOURS WORKED EACH DAY																			
Lopez, Francisco 1445 B St Fresno, CA 93706 633-55-0160			S		8.0	8.0	8.0	8.0			32.0	19.75	THIS PROJECT	ALL PROJECTS	FED. TAX 0.51	FICA (SOC. SEC.) 48.34	STATE TAX 0.00	SDI 5.69	VAC/ HOLIDAY 0.00	HEALTH & WELF. 0.00	PENSION 0.00		
	M6	LS TM 1	O								0.0		632.00	632.00	TRAINC. 0.00	FUND ADMIN 0.00	DUES 0.00	TRAV/ SUBS. 0.00	SAVINGS 0.00	OTHER* 0.00	TOTAL DEDUCTIONS 54.54	577.46	13839
Ojeda, Rolando PO Box 656 Biola, CA 93606 635-75-6351			S		8.0	8.0	8.0	8.0			32.0	19.75	THIS PROJECT	ALL PROJECTS	FED. TAX 0.51	FICA (SOC. SEC.) 48.34	STATE TAX 0.00	SDI 5.69	VAC/ HOLIDAY 0.00	HEALTH & WELF. 0.00	PENSION 0.00		
	M6	LS TM !	O								0.0		632.00	632.00	TRAINC. 0.00	FUND ADMIN 0.00	DUES 0.00	TRAV/ SUBS. 0.00	SAVINGS 0.00	OTHER* 0.00	TOTAL DEDUCTIONS 54.54	577.46	13846
Rodeo, Gustavo 2220 Villa, Apt 4 Clovis, CA 93612 555-60-4619			S		8.0	8.0	8.0				24.0	27.80	THIS PROJECT	ALL PROJECTS	FED. TAX 33.54	FICA (SOC. SEC.) 66.53	STATE TAX 3.71	SDI 8.33	VAC/ HOLIDAY 0.00	HEALTH & WELF. 0.00	PENSION 0.00		
	M5	LS Asst JM	O								0.0		915.95	915.95	TRAINC. 0.00	FUND ADMIN 0.00	DUES 0.00	TRAV/ SUBS. 0.00	SAVINGS 0.00	OTHER* 0.00	TOTAL DEDUCTIONS 112.11	803.84	13847
Rodeo, Gustavo 2220 Villa, Apt 4 Clovis, CA 93612 555-60-4619			S					8.0			8.0	19.75	THIS PROJECT	ALL PROJECTS	FED. TAX 33.54	FICA (SOC. SEC.) 66.53	STATE TAX 3.71	SDI 8.33	VAC/ HOLIDAY 0.00	HEALTH & WELF. 0.00	PENSION 0.00		
	M5	LS TM 1	D @ T	1.0						2.0	3.0	30.25	915.95	915.95	TRAINC. 0.00	FUND ADMIN 0.00	DUES 0.00	TRAV/ SUBS. 0.00	SAVINGS 0.00	OTHER* 0.00	TOTAL DEDUCTIONS 112.11	803.84	13847

**PAYROLL CERTIFICATION MUST BE ATTACHED

* OTHER– Include explanation of any other deductions. Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

Golden State LABOR COMPLIANCE

GSLC FILL-IN PAYROLL REPORTING FORM

Page 3 of 3

NAME OF CONTRACTOR: OR SUBCONTRACTOR: Sunset Landscapes, Inc
CONTRACTOR'S LICENSE NO.: 454597
SPECIALITY LICENSE NO.:
ADDRESS: 2614 N Armstrong Ave
Fresno, CA 93727
PAYROLL NO.: 13
FOR WEEK ENDING: 9/13/2015
SELF-INSURED CERTIFICATE NO.:
WORKERS' COMPENSATION POLICY NO.:
PROJECT OR CONTRACT NO.:
PROJECT AND LOCATION:

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4)	DAY M DATE 9/7	T 9/8	W 11/9	TH 9/10	F 9/11	S 9/12	S 9/13	(5) TOTAL HOURS	(6) HOURLY RATE OF PAY	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							(9) NET WGS PAID FOR WEEK	CHECK NO.
				HOURS WORKED EACH DAY																			
Rodriguez, Guillermo													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
2220 Villa, Apt 4			S		8.0	8.0	8.0	8.0			32.0	19.75			39.10	67.17	0.00	6.14	0.00	0.00	0.00		
Clivs, CA 93612															TRAINC.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
603-15-0818	S 5	LS TM 1	O						3.0		3.0	25.00	707.00	707.00	0.00	0.00	0.00	0.00	0.00	0.00	112.41	594.59	13848
Vazquez, Jose													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
4643 E Montecito			S		8.0	8.0	8.0	8.0			32.0	19.75			25.39	55.61	0.20	6.54	0.00	0.00	0.00		
Fresno, CA 93702															TRAINC.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
602-78-2322	M4	LS TM 1	O						3.0		3.0	25.00	727.00	727.00	0.00	0.00	0.00	0.00	0.00	0.00	87.74	639.26	13850
													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
			S								0.0												
															TRAINC.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
			O								0.0										0.00		
													THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
			S								0.0												
															TRAINC.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUCTIONS		
			O								0.0										0.00		

**PAYROLL CERTIFICATION MUST BE ATTACHED

* OTHER– Include explanation of any other deductions. Any other deductions, contributions and/or payments whether or not included or required by prevailing wage determinations must be separately listed. Use extra sheet(s) if necessary

NOT USED

SUNSET

Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-7-2015 **Weather:** CLEAR **Temperature:** 90°

Start Time: 11
Completion Time: 12
Hours Worked: 1
Crew Size: 1

Total Hours – Regular: ____ **Overtime:** 1 **Double Overtime:** ____

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (1HR)

Signed: ____ **Name:** Mike Ewald
Zoo Representative

Signed: ____ **Name:** ____
Sunset Landscapes

NOT USED

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-6-2015 **Weather:** CLEAR **Temperature:** 90°

Start Time: 9
Completion Time: 12
Hours Worked: 3
Crew Size: 1

Total Hours – Regular: ______ **Overtime:** 3 **Double Overtime:** ______

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (3 HRS)

Signed: ______ **Name:** Nick [illegible]
Zoo Representative

Signed: ______ **Name:** Tou Moua
Sunset Landscapes

NOT USED

SUNSET
Landscapes, Inc
Lic. #454597
2614 N Armstrong Fresno, CA 93727
Fax: 559 292-0522
Phone: 559 292-0500

AFRICAN ADVENTURE
FRESNO CHAFFEE ZOO
DAILY REPORT

Date: 9-5 2015 **Weather:** CLEAR **Temperature:** 90°

Start Time: 630
Completion Time: 930
Hours Worked: 3
Crew Size: 1

Total Hours – Regular: **Overtime:** .5 **Double Overtime:**

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (3 HRS)

Signed: **Name:** Mike Ewald
Zoo Representative

Signed: **Name:** Tu Moua
Sunset Landscapes

Africa 0141-1602

G&B Mobile Welding, Inc.

Commercial • Shop • Farm • Residential
Fabrication & Repair • (559) 255-7907
P.O. Box 8431 • Fresno, CA 93747
Contractors State Lic. # 967120

Invoice

№ 4798

CUSTOMER'S ORDER NO. Vern #4798

PHONE 209-7226 fax 498-5917

DATE 09/17/15

NAME FRESNO CHAFFEE ZOO

ADDRESS 894 W. Belmont, Fresno, CA 93728

JOB NAME / LOCATION

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Weld Ring on steel post.		
	Weld angle on lizzard exhibit.		
	Instal steps and latches		
	and drill holes for locks.		
	Repair (2) stainless steel		
	guides for large doors and		
	feeders at elephant exhibit.		
		TOTAL LABOR	5040.00
	Pd. 10/01/15	TOTAL MATERIALS	475.00
	CK 89795 8.225%	TAX	39.07
RECEIVED BY Vernon Leahy		TOTAL	5554.07

4/

Please pay from this invoice - no statement will be issued.
All past due accounts subject to 1½% (18% annual) charge.

Thank You

1-1602-00-0141

Africa Sod 0141-1602

invoice

DELTA BLUEGRASS COMPANY
P.O. Box 307
Stockton, CA 95201
Sales: 800-637-8873
Billing: 877-637-8873
Contractor's License: C27 752734

Invoice No: 0765417

008166
Sold To:008166
FRESNO CHAFFEE ZOO
894 W. BELMONT AVE
FRESNO, CA 93728

(559) 217-0626

99
Ship To:99
FRESNO CHAFFEE ZOO
894 W. BELMONT AVE
FRESNO CA
00000
(559) 217-0626 Wednesday

Directions:
X-HWY 99

0765417

GV

Driver: CREW 6 Zone: FRESNO Cut: 09/08/2015 Order: 09/08/2015

Run: Rep: GJVPO #: JOHN Terms: NET 30 DAYS Delvy: 09/09/2015 @ :

FIELD	ITEM	QTY	DESCRIPTION		
16	BB	15,500.00	BABY BERMUDA-SOD	.4000	6,200.00
00	INS	15,500.00	SOD INSTALLATION	.1300	2,015.00
SUBTOTALS		15,500.00			8,215.00

PAPERLESS!
EMAIL INFORMATION
deltabluegrass.com

1-1602-00-0141
Pd. 10/01/15
CK 89743

Pallets:	.00
Misc:	.00
Discount:	.00
Sales Tax:	509.95
Delivery:	.00
Total:	8,724.95

4/

NOTICE TO BUYER: No Implied Warranties. The Seller, Delta Bluegrass Company, makes no warranties, expressed or implied, as to description, quantity, purity, productiveness of the above turf grass, and will not be responsible in any way when the above is transplanted

FINANCE CHARGE: 2% per month will be added on all sales not paid in full within 30 days from date of sale

ATTORNEY'S FEES: In the event of any controversy claim or dispute relating to this aggreement, or the breach thereof, the prevailing party shall be entitled to recover from the losing party reasonable expenses, attorney fees and costs.

PRELIMINARY NOTICES: May be filed on sod orders exceeding 4000 square feet

DELTA BLUEGRASS COMPANY

P.O. Box 307 · Stockton, California 95201 · Billing (877) 637.8873 · www.deltabluegrass.com

Africa 0141-1602

A-1 Elite TREE SERVICE

INVOICE

100863

Top Quality Work, Reasonable Rates

Pruning & Shaping · Removals · Cabling · Emergency Service · Land Clearing · Stump Grinding
Root Barriers · Horticultural Consulting · Tree Appraisals · Soil Testing

1175 Shaw Ave. #104 · PMB #235 Clovis, CA 93612 · Tel: 559.225.8008 · CL #937464

C/O JOHN WHEELES

WORK ORDER

DATE: 9-8-15
Customer Name: FRESNO CHAFFEE ZOO
Phone: 217-0626
Address: 894 W. BELMONT AVE. (F) 93728
Phone:
Job Location: AFRICA EXHIBIT - Pelican Pool
Type of Job:
Directions:

WORK DESCRIPTION	AMOUNT	
9-8-15 REMOVE FALLEN OAK TREE, ELEVATE		
AND THIN OTHER TREES AS INSTRUCTED		

PERMITS: Client understands that they are responsible for obtaining all required permits. **ACCEPTANCE:** The above prices, specifications, and conditions are satisfactory and are hereby accepted. Client has authorized A-1 Elite Tree Service to complete the work as specified. Final payment will be made on the day work is completed, unless specified herein as being otherwise. Contracts not paid on time will be subject to collection, interest, and reasonable attorney fees. Bad check fees or chargebacks: 5% or $50, whichever is greater. Breach of contract: 25% charge. This proposal is binding upon clients initials and written acceptance. A-1 Elite Tree Service will take no responsibility for damage to underground utilities, unless locations are exposed or visibly marked. Stump grindings are not hauled away unless otherwise specified. Client Initial: ____________

DUMP FEE	-0-	
TOTAL	2760	--
DEPOSIT	-0-	
TOTAL DUE	2760	4/

1-1602-00-0141
Pd. 10/01/15
ck. 89727

Customer: OK PER JOHN WHEELES
Date: 9-8-15

Thank You, We Appreciate Being of Service!

Horticultural Consultant: Appraiser & Arborist American Society of Consulting Arborists International Society of Arborists

Clovis District Chamber of Commerce
Clovis Means Business

INVOICE

Axiom Studio
559.761.5261
axiomst@gmail.com
1151 S. Chestnut Ave Apt. 143
Fresno, Ca. 93702

Fresno Chaffee Zoo
894 W Belmont Ave,
Fresno, CA 93728

Dates	Hours
09/14/15	8hrs.
09/15/15	8hrs.
09/16/15	8hrs.
09/17/15	8hrs.
09/18/15	8hrs.

Dates	Hours
09/21/15	8hrs.
09/22/15	5hrs.
09/23/15	8hrs.
09/24/15	8hrs.
09/25/15	8hrs.

Description

Fennec Fox sign
Kopje Lodge sign changes
Leopard Tortoise ID
Leopard Tortoise Illustration
Elephant Adaptation sign & sketch
Cichlids' sign
4 Fish Illustrations
Giraffe sign changes
Jambo Welcome sign chages
Migration sign
Migration Map Illustration
Baobab & Elephant sign
Cheetahs & Dogs sign changes
Carnivore Challages sign changes

Description

Elephant Adaptation changes
Cichlids' sign changes
Migration sign changes
6 website banners
Bathroom sign theme
2 white Rhino sketches
2 Black Rhino sketches
2 grass & acacia branch sketches
3 Cheetah sketches
4 Elephant sketches
2 Lion sketches

APPROVAL STAMP
DATE: 9/29/15
INV #: ________ PO # ________
ACCT #: 11602-00-0114 $ 2695.00
ACCT #: ________ $ ________
ACCT #: ________ $ ________
REQUESTED BY:
APPROVED BY:

Hrs. 77 Total $ 2,695 4/

Pd. 10/10/15
CK 89732

Please, make all checks payable to Axiom Studio

THANK YOU!

INVOICE

Axiom Studio
559.761.5261
axiomst@gmail.com
1151 S. Chestnut Ave Apt. 143
Fresno, Ca. 93702

Fresno Chaffee Zoo
894 W Belmont Ave,
Fresno, CA 93728

Dates	Hours
08/31/15	6hrs.
09/1/15	8hrs.
09/2/15	8hrs.
09/3/15	8hrs.
09/4/15	8hrs.

Dates	Hours
09/7/15	Off
09/8/15	8hrs.
09/9/15	8hrs.
09/10/15	8hrs.
09/11/15	6hrs.
09/12/15	2hrs.

Description
Pancake tortoise revision
Pancake tortoise illustration change
Agama sign revision
Uromastyx revision
Antelope revision
Giraffe sign revision
Junior Ranger logo changes
Kopje life revision
Wildebeest sketch
Kudu sketch
Savannah Giants sign
Elephants and Baobabs sign
Termite Tower sign

Description
Lion Pride sign
Meerkat Discovery sign
Cheetahs & Dogs sign
Foley Research Camp sign
Camera Traps sign
Carnivore Challages sign
Vanishing Giraffe sign
Termite Tower sign
Common Agama manipulation and color change
Uromastyx illustration color change
Jambo Welcome Sign
Kopje Lodge sign

APPROVAL STAMP
DATE: 9/17/15
INV. #: P.O.#:
ACCT #: 1-1602-00-0141 $ 2,450
ACCT #: $
ACCT #: $
REQUESTED BY:
APPROVED BY:

Hrs. 70 Total $ 2,450 4/

Pd. 10/01/15
CK 89732

Please, make all checks payable to Axiom Studio

THANK YOU!

Fiber Project

COLLINS ELECTRICAL COMPANY INC.
State License No. 115427
Member of National Electrical Contractors Association

Remit To: 3412 Metro Drive; Stockton, CA 95213-9002

If you have any questions regarding this invoice, please call Melanee Euless at (559) 454-8164 and refer to the invoice number below.

Invoice 89277

Bill to: CHAFFEE ZOO 894 W. BELMONT FRESNO, CA 93728	Job: S4150106 S0-CHAFFEE-FIBER-WHELESS CHAFFEE-FIBER - J.WHELESS 894 W. BELMONT AVENUE FRESNO, CA 93728

Invoice #: 89277 Date: 08/12/15
Payment Terms: NET 30
Customer Code: 10651
Customer P.O. #: FIBER
Salesperson:

Remarks: WORK AUTH BY: JON WHELESS - FIBER PULL

Quantity	Description	U/M	Unit Price	Extension
1.000	ILOT BILLING	LS	2,940.00	2,940.00

SERVICE CALL TO INSPECT AREA FOR FIBER

PULL, MEASURE, ORDER FIBER.

RETURN AND INSTALL FIBER AS DIRECTED.

TERMINATIONS DONE BY OTHER SOURCE.

Subtotal: **2,940.00**

Total: **2,940.00** 5/

[redacted]

1-1603-17-0139
Pd. 09/09/15
CK 89598

Print Date: 08/12/15

Page: 1

collins electrical company inc.

Electrical Contractors

TIME & MATERIAL REPORT

1809 N. HELM AVE., SUITE 7 • FRESNO, CALIFORNIA 93727 • TELEPHONE (559) 454-8164 • FAX (559) 454-8172

Description of Work: CHAFFee Zoo
894 W Belmont
FRESNO CA 93728

SO# / WO# 54150106

DATE: 8-10-15

LABOR REPORT

Employee	Hrs.	Rate	Amount
Steven Forest lr2C	14		
Robert Henley	14		
Complete			
		Total Labor	

MATERIAL REPORT

Qty.	Description	Price		Amount
	Installed Fiber			
	cable From SCA			
	cove to maintenance Bilding			
1	500' Fiber Cable			
	+Fet cost			
12	6" Tie wrap			
			Total Material	

EQUIPMENT REPORT

Qty.	Description	Hrs.	Rate	Amount
1	Service VAN	14		
			Total Equipment	

Prepared By: Steve F

Approved By: Jason

Remarks:

Material	$
Tax	
Freight	
Equipment	
Labor	
Overhead	
Subtotal	$
Profit	
TOTAL	$

No. 8901

INFORMATIONAL COPY OF INVOICE

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
781356002001	1,274.89	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-JUL-15	Net 30	30-AUG-15

BILL TO:

ATTN: ACCTS PAYABLE
CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2807

SHIP TO:

CHAFFEE ZOO
894 W BELMONT AVE
FRESNO CA 93728-2807

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
42705858		894WBELMON	781356002001	16-JUL-15	20-JUL-15
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
364039			ANNA CAMIRO		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Admin 0001	Admin 0001 Admin 001						
630667 QX6154	Acer V246HL bd - LED monit 630667	EA	8	8	0	147.250	1,178.00

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Africa

1-1603-17-0139
Pd. 09/04/15
CK. 89502

SUB-TOTAL	1,178.00
DELIVERY	0.00
SALES TAX	96.89
TOTAL	1,274.89

5/

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CHAFFEE ZOO	364039	781356002001	20-JUL-15	1,274.89	**DO NOT PAY**

mz

Office DEPOT

Order Detail

Order & Budget Information

Order Number: **781356002-001**
Order Date: **07/16/2015**
Ordered By: ANNA CAMARO
Last Modified By: ANNA CAMARO
Last Modified On: **07/20/2015**

Status: Shipped
Shipped Date:
View Carton Details and Proof of Delivery
Delivery Date/Time: **07/23/2015**
08:30 AM - 05:00 PM
Shipping Method: **Standard 4-5 Business Days**
Comments:
Admin 0001
Admin 0001
Admin 001

Shipping Information

Shipping Address:
CHAFFEE ZOO
894 W BELMONT AVE
FRESNO, CA93728-2807 USA

Billing Information

Billing Contact:
ANNA CAMIRO
(559)498-5919Ext.0000
Payment Method:
Account Billing
Amount: $1,274.89

Order Summary

Description	Your Price / Unit	Quantity	B/O	Shipped	Total	Reorder Price / Unit
 **Acer V246HL 24" LED LCD Monitor - 16:9 - 5 ms** **Item # 630667**	$147.25 / each	8	0	8	$1,178.00	$147.25 / each

Comments:

Serial Number(s):
0630667MMLXXAA001524026B98520

Subtotal:	$1,178.00
Delivery Fee:	$0.00
Miscellaneous:	$0.00
Taxes:	$96.89
Total:	$1,274.89

NOBICO, INC. dba INTEGRATED ELECTRONICS
2576 N. BUNDY DRIVE
FRESNO CA 93727
Phone: 559-458-7250
Fax: 559-458-7254
CCL# 787769
www.integratedfresno.com

Page: 1
INVOICE #W064167

Date: 08/18/15
Work Order: 064167
Person Calling: John Wheless
Customer P.O.#: VERBAL
Work Dates: 06/10/15 thru 06/11/15
Work Location: 894 W BELMONT AVE.
FRESNO CA 93728

Fresno Chaffee Zoo
894 Belmont Ave.
Fresno CA 93728

Description of Work	Quantity		Unit Price	Extended
Fresno Chaffee Zoo Fiber T&M NTE QUOTE - 7155				
Labor				
FO TERMINATIONS AT ZOO	16	Hour	85.000	1,360.00
Material				
FIBER OPTIC CABLE	1		1437.900	1,437.90

Totals:	Labor	1,360.00
	Material	1,437.90
	Sales Tax	118.27
	Total Invoice $	2,916.17 5/

1-1603-17-0139

ok Jon W

8/24/15

Utility Project

mz

Mathieson
Management Group, LLC
PM | CM

September 1, 2015 Delivered: Via Email

To: Mr. Brian Goldman, CFO
Fresno Chaffee Zoo Corporation
894 West Belmont Avenue
Fresno, CA 93728

Subject: MMG, LLC's Project Management Invoice No. 15
Period: Month of August 2015 (ZooCorp – Capital Improvement Program)

Dear Mr. Brian Goldman,

Enclosed is Invoice No. 15, dated September 1, 2015 for August 2015 project management services rendered in the amount of $5,840.22, as detailed below on the ZooCorp's Capital Improvement Program's:

Parking Temp = $1,551.25 (18.25-hours x $85) – Abatement Disposal Manifests rec'd and submitted project for plan check & permitting w/ City
less 2% =

Elect Utility Upgrades = $2,018.75 (23.75-hours x $85) – Energized last 12-KV line and placed northern third of Zoo Exhibits & Entry on Zoo's electric meter and removed 75% of the deactivated wire out of ground
less 2% = 1978.38 5/

Africa Adventure:
Pond = $2,270.22.00 (24.75-hours x $85 & $166.47 Field Materials) – Electric Circuit & Grading Done; Bid & Awarded Shotcrete portion of Pond
less 2% 2224.82

For questions please contact me at: (559) 284-1024 or mark.mathieson@sbcglobal.net; payment is due on the 20th of the month.

5723.42

Sincerely,

Mark O. Mathieson

Mark Owen Mathieson, PE, PMP
Mathieson Management Group, LLC
Clovis, CA 93619

Parking 1520.22
1601-00 0169
Utility 1978.38
1603-49 0139
Africa 2224.82
1601-00

Cc: J. R. Forrest Construction, Inc., FCZC-Mayra Boganwrig

MMG, LLC - Invoice No. 15 (Summary)

Period: August 2015
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:		
Labor:	Dates:	Hours:				
	3-Aug-15	9				
	4-Aug-15	3				
	5-Aug-15	8.5				
	6-Aug-15	2.5				
	7-Aug-15	2				
	8-Aug-15	1.5				
	10-Aug-15	2.5				
	11-Aug-15	2				
	12-Aug-15	2				
	13-Aug-15	1				
	14-Aug-15	3				
	17-Aug-15	2.25				
	18-Aug-15	2.5				
	19-Aug-15	2				
	20-Aug-15	1.5				
	21-Aug-15	3				
	24-Aug-15	3.5				
	25-Aug-15	3				
	26-Aug-15	2				
	27-Aug-15	7				
	28-Aug-15	2				
	31-Aug-15	1				
		0				
		0				
Total Hrs:		66.75				@ $85/Hour
Total $'s:		$5,673.75	0.00			
				Total Hours:	66.75	
				Hour Rate:	$85.00	
				Labor Total:	$5,673.75	
Expenses:						
	Supplies:	166.47	0			
	Mileage:	0	0			
	Subtotal:	$166.47	$0.00			@ 50-Cents/Mile
				Exp Total:	$166.47	Test:
Subtotals:		$5,840.22	$0.00			$5,840.22
Inv. No. 15 (Summary):						$5,840.22

MMG, LLC - Invoice No. 15.6CCY (Parking-Temp)

Period: August 2015

Client: Fresno Chaffee Zoo Corporation City Corp Yard (CCY)

Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	1.00		
	4-Aug-15	1.00		
	5-Aug-15	0.00		
	6-Aug-15	1.00		
	7-Aug-15	0.00		
	8-Aug-15	0.00		
	10-Aug-15	1.00		
	11-Aug-15	0.50		
	12-Aug-15	1.00		
	13-Aug-15	1.00		
	14-Aug-15	0.00		
	17-Aug-15	0.00		
	18-Aug-15	1.00		
	19-Aug-15	0.00		
	20-Aug-15	0.00		
	21-Aug-15	1.75		
	24-Aug-15	0.50		
	25-Aug-15	0.00		
	26-Aug-15	1.00		
	27-Aug-15	7.00		
	28-Aug-15	0.00		
	31-Aug-15	0.50		
		0.00		
		0.00		

Total Hrs:		18.25				@ $85/Hour
Total $'s:		$1,551.25	0.00			

Contract:	Expended:	Current:	Bal Remain:	Total Hours:	18.25
138.00	69.50	18.25	50.25	Hour Rate:	$85.00
$11,730.00	$5,907.50	$1,551.25	$4,271.25	Labor Total:	$1,551.25

Expenses:						
	Permit:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$1,551.25	$0.00			$1,551.25
Inv. No. 15.6CCY Grand Total:						$1,551.25

46 remaining

MMG, LLC - Invoice No. 15.14EUU

Period: August 2015 Elect Utility Upgrades (EUU)
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	7.00		
	4-Aug-15	0.50		
	5-Aug-15	8.00		
	6-Aug-15	0.50		
	7-Aug-15	1.00		
	8-Aug-15	0.00		
	10-Aug-15	1.00		
	11-Aug-15	0.00		
	12-Aug-15	0.00		
	13-Aug-15	0.00		
	14-Aug-15	0.00		
	17-Aug-15	1.25		
	18-Aug-15	1.00		
	19-Aug-15	1.00		
	20-Aug-15	0.50		
	21-Aug-15	1.00		
	24-Aug-15	1.00		
	25-Aug-15	0.00		
	26-Aug-15	0.00		
	27-Aug-15	0.00		
	28-Aug-15	0.00		
	31-Aug-15	0.00		
		0.00		
		0.00		

Total Hrs:		23.75				@ $85/Hour
Total $'s:		$2,018.75	0.00			
Contract:	Expended:	Current:	Bal Remain:	Total Hours:	23.75	
181.00	118.83	23.75	38.42	Hour Rate:	$85.00	
$15,385.00	$10,100.55	$2,018.75	$3,265.70	Labor Total:	$2,018.75	
Expenses:						
	Permit:	0	0			
	Mileage:	0	0			
	Subtotal:	$0.00	$0.00			@ 50-Cents/Mile
				Exp Total:	$0.00	Test:
Subtotals:		$2,018.75	$0.00			$2,018.75
Inv. No. 15.14EUU Grand Total:						$2,018.75

MMG, LLC - Invoice No. 15.3AA-(AD/, AOR, PD, UEP)

Period: August 2015
Client: Fresno Chaffee Zoo Corporation
Dated: September 1, 2015

Task No:		ADA	PD-	AOR	USS	
Labor:	Dates:	Hours:	Hours:	Hours:	Hours:	Comments:
	3-Aug-15	0.00	1.00	0.00	0.00	
	4-Aug-15	0.00	1.50	0.00	0.00	
	5-Aug-15	0.00	0.50	0.00	0.00	
	6-Aug-15	0.00	1.00	0.00	0.00	
	7-Aug-15	0.00	1.00	0.00	0.00	
	8-Aug-15	0.00	1.50	0.00	0.00	
	10-Aug-15	0.00	0.50	0.00	0.00	
	11-Aug-15	0.00	1.50	0.00	0.00	
	12-Aug-15	0.00	1.00	0.00	0.00	
	13-Aug-15	0.00	0.00	0.00	0.00	
	14-Aug-15	0.00	3.00	0.00	0.00	
	17-Aug-15	0.00	1.00	0.00	0.00	
	18-Aug-15	0.00	0.50	0.00	0.00	
	19-Aug-15	0.00	1.00	0.00	0.00	
	20-Aug-15	0.00	1.00	0.00	0.00	
	21-Aug-15	0.00	0.25	0.00	0.00	
	24-Aug-15	0.00	2.00	0.00	0.00	
	25-Aug-15	0.00	3.00	0.00	0.00	
	26-Aug-15	0.00	1.00	0.00	0.00	
	27-Aug-15	0.00	0.00	0.00	0.00	
	28-Aug-15	0.00	2.00	0.00	0.00	
	31-Aug-15	0.00	0.50	0.00	0.00	
		0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	
Total Hrs:		0.00	24.75	0.00	0.00	24.75
Total $'s:		$0.00	$2,103.75	$0.00	$0.00	@ $85/Hour
				Total Hours:	24.75	
				Hour Rate:	$85.00	
				Labor Total:	$2,103.75	
Expenses:						
	Supplies:	0	166.47	$0.00	$0.00	
	Mileage:	0	0	0	0	@ 50-Cents/Mile
	Subtotal:	$0.00	$166.47	$0.00	$0.00	
				Exp Total:	$166.47	
						Test:
Subtotals:	Each Project	$0.00	$2,270.22	$0.00	$0.00	$2,270.22
Inv. No. 15.3AA- Grand Total:						$2,270.22

MMG, LLC - Invoice No. 15.10PD-

Period:	August 2015	Pond (PD-)
Client:	Fresno Chaffee Zoo Corporation	
Dated:	September 1, 2015	

Task No:		Labor 01	Permit 02	Comments:
Labor:	Dates:	Hours:		
	3-Aug-15	1.00		
	4-Aug-15	1.50		
	5-Aug-15	0.50		
	6-Aug-15	1.00		
	7-Aug-15	1.00		
	8-Aug-15	1.50		
	10-Aug-15	0.50		
	11-Aug-15	1.50		
	12-Aug-15	1.00		
	13-Aug-15	0.00		
	14-Aug-15	3.00		
	17-Aug-15	1.00		
	18-Aug-15	0.50		
	19-Aug-15	1.00		
	20-Aug-15	1.00		
	21-Aug-15	0.25		
	24-Aug-15	2.00		
	25-Aug-15	3.00		
	26-Aug-15	1.00		
	27-Aug-15	0.00		
	28-Aug-15	2.00		
	31-Aug-15	0.50		
		0.00		
		0.00		

Total Hrs:		24.75				@ $85/Hour
Total $'s:		$2,103.75	0.00			
Contract:	Expended:	Current:	Bal Remain:	Total Hours:	24.75	
287.75	229.00	24.75	34.00	Hour Rate:	$85.00	
$24,458.75	$19,465.00	$2,103.75	$2,890.00	Labor Total:	$2,103.75	
Expenses:						
	Supplies:	166.47	0			
	Mileage:	0	0			
	Subtotal:	$166.47	$0.00			@ 50-Cents/Mile
				Exp Total:	$166.47	Test:
Subtotals:		$2,270.22	$0.00			$2,270.22
Inv. No. 15.10PD- Grand Total:						$2,270.22

COLLINS ELECTRICAL COMPANY INC.

REC'D 9-2-15
M.H.

REQUEST FOR PERIODIC PROGRESS PAYMENT

PAY APP

To :	Chaffee Zoo 894 W. Belmont Ave Fresno, CA 93728	INVOICE # : DATE : WORK ENDING :	154002-04 08/21/15 08/31/15
Remit To :	Collins Electrical Co., Inc. 3412 Metro Drive Stockton, CA. 95213-9002		TERMS, NET

ELECTRICAL WORK: CHAFFEE ZOO UTILITIES **CONTRACT 13406.11**
CECI PROJECT NUMBER 154002
CECI CUSTOMER NUMBER 10651

ORIGINAL CONTRACT SUM :		$	231,340.00
NET CHANGE BY CHANGE ORDERS :		$	-
CONTRACT SUM TO DATE :		$	231,340.00
TOTAL COMPLETED TO DATE :		$	231,340.00
LESS RETAINAGE @	5.00%	$	(11,567.00)
TOTAL EARNED LESS RETAINAGE		$	219,773.00
TOTAL PREVIOUS AMOUNT BILLED		$	174,060.22
PREVIOUS PAYMENTS		$	174,060.22
PAST DUE BALANCE:		$	-
AMOUNT DUE THIS REQUISITION :		$	**45,712.78** 5/
AMOUNT DUE ON CONTRACT & APPVD. C/O'S		$	**45,712.78**
BALANCE TO FINISH (INCL RETAINAGE) :		$	-
AMOUNT DUE ON PENDING CHANGE ORDERS*		$	-

***PLEASE ADVISE STATUS OF ATTACHED PENDING C/O LIST**

9-3-15
ELECTRIC UTILITY
UPGRADES (EUU)
PROJECT

Approved for Payment

EMAIL CC: BRIAN, JON & MAYRA

1/4

Application and Certificate For Payment

To Owner: CHAFFEE ZOO
894 W. BELMONT
FRESNO, CA 93728

From (Contractor): COLLINS ELECTRICAL CO., INC.
3412 METRO DRIVE
STOCKTON, CA 95213-9002

Phone: 209 466-3691

Project: CHAFFEE ZOO UTILITIES
894 W. BELMONT AVE.
FRESNO, CA 93728

Contractor Job Number: 154002

Via (Architect):

Contract For: 13406.11

Application No: 4 Date: 08/21/2015

Period To: 08/21/15

Architect's Project No:

Contract Date: 01/20/15

Contractor's Application For Payment

Change Order Summary		Additions	Deductions
Change orders approved in previous months by owner			
	Number / Date Approved		
Change orders approved this month			
Totals			
Net change by change orders			

Original contract sum	231,340.00
Net change by change orders	0.00
Contract sum to date	231,340.00
Total completed and stored to date	231,340.00
Retainage	
5.0% of completed work	11,567.00
0.0% of stored material	0.00
Total retainage	11,567.00
Total earned less retainage	219,773.00
Less previous certificates of payment	174,060.22
Current sales tax	
8.225% of taxable amount FRESNO CO - FRS	0.00
Current sales tax	0.00
Current payment due	**45,712.78**
Balance to finish, including retainage	11,567.00

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

Contractor:
By: Kelly D Date: 8/21/15

State of: ______________ County of: ______________

Subscribed and sworn to before me this _____ day of __________,

_______ (year). Notary public: ______________________

My commission expires ______________.

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ ______________

Architect:

By: ______________________ Date: __________

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

4/2

Application and Certificate For Payment -- page 2

To Owner: CHAFFEE ZOO
From (Contractor): COLLINS ELECTRICAL CO., INC.
Project: CHAFFEE ZOO UTILITIES

Application No: 4
Date: 08/21/15
Period To: 08/21/15
Contractor's Job Number: 154002
Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	CONTRACT AMOUNT	231,340.00	183,221.28	48,118.72	0.00	231,340.00	100.00	0.00	11,567.00	
5000	FUTURE CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Application Total	231,340.00	183,221.28	48,118.72	0.00	231,340.00	100.00	0.00	11,567.00	

Conditional Waiver and Release on Progress Payment

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Collins Electrical Company, Inc.
Name of Customer: Fresno Chaffee Zoo
Job Location: FRS 154002 Fresno Chaffee Zoo Electrical Utility Upgrades, 894 West Belmont Avenue, Fresno, California 93728
Owner: Fresno Chaffee Zoo
Through Date:

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Fresno Chaffee Zoo
Amount of Check: $45,712.78
Check Payable To: Collins Electrical Company, Inc.

Exceptions

This document does not affect the following;
(1) Retentions
(2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Kelly

Kelly Souza
A/R Supervisor
Collins Electrical Company, Inc.
August 21, 2015

4/4

COLLINS ELECTRICAL COMPANY INC.

REC'D 9-2-15
M.M.

REQUEST FOR PERIODIC PROGRESS PAYMENT

PAY APP 7

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

INVOICE # : 154002-05
DATE : 08/21/15
WORK ENDING : 08/31/15

Remit To : Collins Electrical Co., Inc.
3412 Metro Drive
Stockton, CA. 95213-9002

TERMS, NET

ELECTRICAL WORK: CHAFFEE ZOO UTILITIES
CECI PROJECT NUMBER 154002
CECI CUSTOMER NUMBER 10651

CONTRACT 13406.11

RETENTION BILLING

ORIGINAL CONTRACT SUM :		$	231,340.00
NET CHANGE BY CHANGE ORDERS :		$	-
CONTRACT SUM TO DATE :		$	231,340.00
TOTAL COMPLETED TO DATE :		$	231,340.00
LESS RETAINAGE @	0.00%	$	-
TOTAL EARNED LESS RETAINAGE		$	231,340.00
TOTAL PREVIOUS AMOUNT BILLED		$	219,773.00
PREVIOUS PAYMENTS		$	174,060.22
PAST DUE BALANCE:		**$**	**45,712.78**
AMOUNT DUE THIS REQUISITION :		**$**	**11,567.00** 5/
AMOUNT DUE ON CONTRACT & APPVD. C/O'S		**$**	**57,279.78**

BALANCE TO FINISH (INCL RETAINAGE) : $ -
AMOUNT DUE ON PENDING CHANGE ORDERS* $ -
***PLEASE ADVISE STATUS OF ATTACHED PENDING C/O LIST**

9-4-15

Electric Utility
Upgrades (EUU)
Project

approved for Payment
M. Mathieson

EMAIL CC: BRIAN, MAYRA & JON 1/

Application and Certificate For Payment

To Owner: CHAFFEE ZOO
894 W. BELMONT
FRESNO, CA 93728

From (Contractor): COLLINS ELECTRICAL CO., INC.
3412 METRO DRIVE
STOCKTON, CA 95213-9002

Phone: 209 466-3691

Project: CHAFFEE ZOO UTILITIES
894 W. BELMONT AVE.
FRESNO, CA 93728

Contractor Job Number: 154002

Via (Architect):

Contract For: 13406.11

Application No: 5

Date: 08/21/2015

Period To: 08/21/15

Architect's Project No:

Contract Date: 01/20/15

Contractor's Application For Payment

Change Order Summary		Additions	Deductions
Change orders approved in previous months by owner			
	Number / Date Approved		
Change orders approved this month			
Totals			
Net change by change orders			

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

Contractor:

By: Kelly Dell Date: 8/21/15

State of: ____________ County of: ____________

Subscribed and sworn to before me this _____ day of ____________,

________ (year). Notary public: ____________________

My commission expires ________________.

Original contract sum	231,340.00
Net change by change orders	0.00
Contract sum to date	231,340.00
Total completed and stored to date	231,340.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	231,340.00
Less previous certificates of payment	219,773.00
Current sales tax	
8.225% of taxable amount FRESNO CO - FRS	0.00
Current sales tax	0.00
Current payment due	**11,567.00**
Balance to finish, including retainage	0.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: $ ____________

Architect:

By: ____________________ Date: __________

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

4/2

Application and Certificate For Pay

To Owner: CHAFFEE ZOO
From (Contractor): COLLINS ELECTRICAL CO., INC.
Project: CHAFFEE ZOO UTILITIES

Application No: 5
Date: 08/21/15
Period To: 08/21/15
Contractor's Job Number: 154002
Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	CONTRACT AMOUNT	231,340.00	231,340.00	0.00	0.00	231,340.00	100.00	0.00	11,567.00	
5000	FUTURE CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,567.00	
	Application Total	231,340.00	231,340.00	0.00	0.00	231,340.00	100.00	0.00	0.00	

3/4

Conditional Waiver and Release on Final Payment

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Collins Electrical Company, Inc.
Name of Customer: Fresno Chaffee Zoo
Job Location: FRS 154002 Fresno Chaffee Zoo Electrical Utility Upgrades, 894 West Belmont Avenue, Fresno, California 93728
Owner: Fresno Chaffee Zoo

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Fresno Chaffee Zoo
Amount of Check: $57,279.78
Check Payable To: Collins Electrical Company, Inc.

Exceptions

This document does not affect any of the following disputed claims for extras in the amount of: $0.00

Signature

Kelly

Kelly Souza
A/R Supervisor
Collins Electrical Company, Inc.
August 21, 2015

4/4