



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 #: 2013-7C

Claim Submission Date: 11/04/2013

Request Details

Invoice Date or Date Range (if multiple invoices)	Project	Budget line item	General Ledger Account No. and Description	Amount Requested
10/1 – 10/31/13	Cobra	Exhibits	1-1341-00 Exhibits 3/	\$ 1,530.50
10/1 – 10/31/13	Tropical Treasures	Exhibits	1-1341-00 Exhibits 3/	\$ 9,832.00
10/1 – 10/31/13	Africa Exhibit	Architect	1-1601-00 Construction in Progress – Architect 3/	\$ 69,319.32
10/1 – 10/31/13	Utilities	Capital Utilities	1-1603-17 Utilities – Capital Utilities 4/	\$ 197,289.86
			Wire Fee	\$ 10.00
			Subtotal	\$ 277,981.68
		Less Bank Fees		\$ (10.00)
			TOTAL AMOUNT REQUESTED	↑ 277,971.68

Fresno's Chaffee Zoo Corporation General Ledger Report October 2013

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
1-1341-00							
Account: 1-1341-00 (Exhibits)							
10/1/2013			<i>Account Beginning Balance</i>			\$1,254,789.11	
10/7/2013	8449-46	Accounts Payable	Sierra Lock & Glass-Rekeys & Installs	5/ \$340.50			Cobra Exhibit
10/14/2013	8463-75	Accounts Payable	Tarlton and Son, Inc.-Tropical Treasures Deck	2/ \$9,832.00			Tropical Treasures
10/30/2013	8487-49	Accounts Payable	Bedard Controls, Inc.-King Cobra Exhibit - S	7/ \$1,190.00			Cobra Exhibit
			<i>Account Subtotals</i>	\$11,362.50	\$0.00		
10/31/2013			<i>Account Net Change</i>			\$11,362.50	
10/31/2013			<i>Account Ending Balance</i>			<u>\$1,266,151.61</u>	
<div style="border: 1px solid red; padding: 5px; display: inline-block; margin-left: 100px;"> \$340.50 +1,190.00 = \$1,530.50 2/ </div>							
1-1601-00							
Account: 1-1601-00 (Construction in Progress-Architect)							
10/1/2013			<i>Account Beginning Balance</i>			\$3,594,817.32	
10/3/2013	8437-275	Accounts Payable	Cost of Wisconsin, Inc.-Africa	8/ \$16,250.00			Africa Exhibit
10/9/2013	8449-134	Accounts Payable	JRForrest & Associates-Africa	9/ \$6,460.00			Africa Exhibit
10/9/2013	8449-154	Accounts Payable	BSK Associates-Pond Sampling	10/ \$2,978.75			Africa Exhibit
10/11/2013	8452-57	Accounts Payable	The Portico Group-Africa	11/ \$41,163.43			Africa Exhibit
10/29/2013	8479-263	Accounts Payable	Alan Mok Engineering-ADA Path of Travel	12/ \$1,101.25			Africa Exhibit
10/29/2013	8479-267	Accounts Payable	Fresno Reprographics, Inc.-Digital Bond	\$885.22			Africa Exhibit
10/29/2013	8479-269	Accounts Payable	Fresno Reprographics, Inc.-Digital Bond	\$206.80			Africa Exhibit
10/29/2013	8479-271	Accounts Payable	Fresno Reprographics, Inc.-Digital Bond	\$273.87			Africa Exhibit
			<i>Account Subtotals</i>	\$69,319.32	\$0.00		
10/31/2013			<i>Account Net Change</i>			\$69,319.32	
10/31/2013			<i>Account Ending Balance</i>			<u>\$3,664,136.64</u>	
1-1603-17							
Account: 1-1603-17 (Utilities - Capital Utilities)							
10/1/2013			<i>Account Beginning Balance</i>			\$65,296.63	
10/1/2013	8449-144	Accounts Payable	ADJ-JP Landscape, Inc.-Misc Work for Trail	13/ \$6,405.83			Capital Utilities
10/7/2013	8449-58	Accounts Payable	Totlcom Voice and Data Systems-Cable Plant	14/ \$6,045.00			Capital Utilities
10/9/2013	8449-136	Accounts Payable	JRForrest & Associates-Utilities	15/ \$3,995.00			Capital Utilities
10/16/2013	8463-95	Accounts Payable	City of Fresno Public Works De-Fees	\$974.00			Capital Utilities
10/17/2013	8463-177	Accounts Payable	City of Fresno Public Works De-Fees	\$943.00			Capital Utilities
10/29/2013	8479-243	Accounts Payable	ModSpace-Modular Space Rental	\$358.27			Capital Utilities
10/29/2013	8479-247	Accounts Payable	Totlcom Voice and Data Systems-Install Switc	16/ \$12,467.37			Capital Utilities
10/29/2013	8479-249	Accounts Payable	Totlcom Voice and Data Systems-Supplies	\$610.39			Capital Utilities
10/29/2013	8479-343	Accounts Payable	Hardin-Davidson Engineering-Utilities	17/ \$16,000.00			Capital Utilities
10/29/2013	8479-345	Accounts Payable	Collins Electrical Company Inc-Network Infra	18/ \$22,173.00			Capital Utilities

Fresno's Chaffee Zoo Corporation General Ledger Report October 2013

<u>Date</u>	<u>Trans.</u>	<u>Journal</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Balance</u>	<u>Project Desc.</u>
Account: 1-1603-17 (Utilities - Capital Utilities)							
10/29/2013	8479-347	Accounts Payable	Collins Electrical Company Inc-Network Infra	19/ \$75,404.00			Capital Utilities
10/29/2013	8479-349	Accounts Payable	Collins Electrical Company Inc-Utilities	20/ \$51,914.00			Capital Utilities
			<i>Account Subtotals</i>	↓ \$197,289.86	2/ \$0.00		
10/31/2013			<i>Account Net Change</i>			\$197,289.86	
10/31/2013			<i>Account Ending Balance</i>			\$262,586.49	
10/1/2013					<i>Grand Total Beginning Balance</i>	\$4,914,903.06	
10/31/2013					<i>Grand Total Net Change</i>	\$277,971.68	
10/31/2013					<i>Grand Total Ending Balance</i>	\$5,192,874.74	

Tarltton

AND SON INC.

LATH • PLASTER • DRYWALL • METAL STUDS • SCAFFOLD

October 1, 2013

Fresno Chaffee Zoo
894 W Belmont AVE
Fresno, CA

ATTN: Dan Subaitis
PROJECT: Fresno Chaffee Rainforest
SUBJECT: Remove and replace Rainforest Decking

Dan,

The following is our Time and Materials cost to provide labor and materials to remove and replace the rainforest decking with AZEK Decking.

LABOR:

Journeyman	6/ 58 Hours	@	\$83.74	=	\$4857.00 ↔
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MATERIALS:

AZEK Deck Plank	36 Pcs.	@	\$74.00	=	\$2664.00 ↔
#8 x 2-1/2" Trimhead screws	6 Boxes	@	\$67.00	=	\$402.00 ↔
2" x 4" x 10' Redwood	18 Pcs	@	\$15.00	=	\$270.00

Overhead & profit (20%)	=	↔ \$1639.00
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Total Cost for this add

↔ **\$9832.00** 3/

If you should have any questions regarding this subject please contact me at, 559-486-0584 Ext. 114.

Regards,
Jimmy Baptista
Project Manager



HEADQUARTERS

3562 S. Elm • Fresno, CA 93706
Ph: (559) 486.0584 • Fax: (559) 486.0511
www.tarltonandson.com



COAST OFFICE

440 B Stanton Ave • Arroyo Grande, CA 93420
Ph: (805) 473.8100 • Fax: (805) 473.8188
Lic # 342341

TARLTON & SON, INC

3562 South Elm Avenue * Fresno, California 93706
 (559) 486-0584 * Fax (559) 486-0511 * Lic. No. 342341

WORK ORDER NO	N ^o 11082
DATE OF ORDER	9-25-13
ORDER TAKEN BY	Jim Baptista
WORK ORDERED BY	DAN Subaitis

TO: DAN Subaitis

PHONE

JOB NAME / LOCATION Fresno Chaffee Zoo
 Rain Forest

JOB PHONE

EXTRA WORK AUTHORIZATION CHANGE ORDER (# _____) ESTIMATE
 CONTRACT WORK CONTRACT WORK @ \$ _____/HR _____

DESCRIPTION OF WORK	DATE	LABOR	HOURS	RATE	AMOUNT
Remove Existing Deck & Install New AZEK Decking	9/25/13	Journeyman	8		
		Journeyman	8		
" "	9/26/13	Journeyman	8		
		Journeyman	8		
" "	9/27/13	Journeyman	10		
		Journeyman	10		
Stacking & Gathering Materials			4		
Supervision	9-26		1		
Supervision	9-27		1		

QUANTITY	MATERIAL / EQUIPMENT	PRICE	AMOUNT
40	Pieces 16' Azek Decking ✓		
36	Boxes #8 x 2 1/2" Trimhead Screws ✓		
18	Pieces 2" x 4" x 10' Redwood ✓		

↑ =58 5/

JOB COST	
TOTAL MATERIAL / EQUIP	
TOTAL LABOR	
OVERHEAD ____%	
PROFIT ____%	
TOTAL	

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)

X *Dan Subaitis* (Dan)
 TITLE *Gen. Partner* DATE *9/27/13*



Bedard Controls, Inc.
 4644 W. Jennifer Avenue
 Suite 103
 Fresno, CA 93722
 P: (559) 271-8990
 F: (559) 271-2661

CUSTOMER #: FCZ

INVOICE #: 19095

INVOICE DATE: 10/11/13

DUE DATE: 11/10/13

BILL TO:

Fresno Chaffee Zoo
 894 W Belmont Avenue
 Fresno, CA 93728

LOCATION: COBRA

King Cobra Exhibit
 894 W Belmont Avenue
 Fresno, CA 93728

WORK ORDER NUMBER: 0991

YOUR REFERENCE NUMBER:

DESCRIPTION	QUANTITY	PRICE	AMOUNT	TAX
Work to relocate sensor in King Cobra Exhibit				
LABOR				
Todd Wyatt - Labor	4.00 hrs	135.0000	540.00	N
Che Robbins - Labor	4.00 hrs	100.0000	400.00	N
Lawrence Armijo - Labor	4.00 hrs	50.0000	200.00	N
		TOTAL LABOR:	1,140.00	
OTHER				
In Town Truck Charge	2.00 ea	25.0000	50.00	N
		TOTAL OTHER:	50.00	
		TOTAL:	1,190.00	3/

OK per W
 10-21-13

Cobra
Project

(B)

1341-00-0138



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

INVOICE ID: 283824
 DRAW ID: 5
 DATE: September 26, 2013

SALESPERSON:

CONTRACT ID: 132016
 Fresno Chaffee Zoo Model
 NOTES:

CUSTOMER ID: FRESNOCH
 PO #:

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
10	Design/Engineering - 3 Areas	24,000.00	100.00 %	24,000.00	24,000.00	
20	Models - 3 Areas	36,000.00	100.00 %	36,000.00	36,000.00	
30	Models/Eng/Shops Areas 2,4,6-8	65,000.00	45.00 %	29,250.00	13,000.00	16,250.00 3/
Total		125,000.00	71.40 %	89,250.00	73,000.00	16,250.00

Contract Summary

Original contract amount	60,000.00
Approved changes	<u>65,000.00</u>
Revised contract amount	125,000.00
Invoiced to date	<u>89,250.00</u>
Remaining to invoice	35,750.00
Percent billed	71.40 %
Retainage balance	0.00

1-1601-00/0141
Se - Bnt

HEADQUARTERS: 4201 HIGHWAY P
SOUTHERN OFFICE: 6457 HAZELTINE NATIONAL DR STE 155
WESTERN OFFICE: 3400 HARBOR AVENUE SW STE 242

JACKSON WI 53037 (262) 677-6060 (800) 221-7625 FAX (262) 677-6020
 ORLANDO FL 32822 (407) 816-2110 (800) 778-0071 FAX (407) 816-2113
 SEATTLE WA 98126 (206) 223-5777 (888) 567-2678 FAX (206) 223-0566



REMIT TO:
 550 West Locust Avenue
 Fresno, CA 93650
 P 559.497.2880
 F 559.497.2868
 bskassociates.com

INVOICE

Jon Wheless
 JR Forrest & Associates
 5339 North McCall Avenue
 Clovis, CA 93619

June 30, 2013
 Project No: E1304401F
 Invoice No: 0067306

Project E1304401F Roeding Park Pond Sampling
Professional Services from June 01, 2013 to June 30, 2013

Phase 001 Pond Sampling

Professional Personnel

			Hours	Rate	Amount
Drafting					
Technical Illustrator					
Dilbeck, Scott	6/24/2013		.75	77.00	57.75
Dilbeck, Scott	6/27/2013		2.00	77.00	154.00
Report Preparation					
Staff Professional					
Dilbeck, Scott	6/25/2013		3.25	118.00	383.50
Dilbeck, Scott	6/27/2013		1.00	118.00	118.00
Sampling					
Staff Professional					
Dilbeck, Scott	6/10/2013		4.75	118.00	560.50
Sampling					
Senior Professional					
Willbanks, Noelle	6/10/2013		1.00	165.00	165.00
Totals			12.75		1,438.75
Total Labor					1,438.75

Unit Billing

CAM 17 Metals Profile					
6/20/2013			8.0 Each @ 180.00		1,440.00
Vehicle/Truck Charge					
6/10/2013			1.0 Day @ 100.00		100.00
Total Units			1.0 times	1,540.00	1,540.00

Total this Phase \$2,978.75

Total this Invoice \$2,978.75 3/

(BSK)

All charges are due and payable in full upon receipt and are considered delinquent sixty (60) days from date of invoice. Please make checks payable to BSK Associates and include the invoice number on your check.

Invoice

THE
PORTICO
GROUP



1601-00-0141

September 30, 2013
Project No: 11005.00
Invoice No: 0000025

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

Project 11005.00 FRESNO AFRICA
Professional Services from September 01, 2013 to September 30, 2013
Fee

Billing Phase	Fee	Percent Complete	Earned
Concept / Schematic Design	656,757.00	100.00	656,757.00
Design Development	835,940.40	100.00	835,940.40
Construction Documents	1,577,794.50	100.00	1,577,794.50
Permitting / Negotiations	73,947.00	100.00	73,947.00
Construction Administration	936,651.90	24.00	224,796.46
Add Service - Watercolor Rendering	2,500.00	100.00	2,500.00
Add Service - Animation	1,100.00	100.00	1,100.00
Total Fee	4,084,690.80		3,372,835.36
	Previous Fee Billing		3,331,671.93 ✓
	Current Fee Billing		41,163.43
	Total Fee		41,163.43
	Total this Invoice		\$41,163.43 3/

Scott Burt

[Faint, illegible text, likely bleed-through from the reverse side of the page]

Alan Mok Engineering

SBE, UDBE

Alan Mok, P.E., P.L.S., LEED AP, QSD
Principal Engineer

Frederick W. Wong, P.E.
Senior Project Manager

Edward M. Wong, P.E.
Senior Project Manager

Chad R. Blau, P.L.S.
Land Surveyor

INVOICE #930

August 25, 2013

AME File No. 213-0185

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

Project: ADA Path of Travel

Work Performed: Preparation of construction documents for ADA Path of Travel and other concrete walkway improvements

Principal Engineer	1.00 hr @ \$145/hr	\$	145.00
Design Engineer	2.25 hr @ \$105/hr	\$	236.25
Draftsman	9.00 hr @ \$80/hr	\$	720.00

Total **\$ 1101.25** 3/

Arvica

OK *fmw*

10/21/13

~~1-1601-0141~~

1-1601-00-0141

BR



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

Invoice

Date	Invoice No.
09/13/2013	1326

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

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> Labor, equipment rental and Material to dig for installing 24" box trees / installation of 24" box trees, Clean and remove debris from planting trees and haul off dirt, Cap rotors in front of trailers, dig around back flow 4x4 hole, Flush and adjust rotors and repair irrigation pipes. 	1	6,405.83	6,405.83
<p>OK to pay for W. 10-7-13 Utilities Project 1-17-03-17-0139</p>			
Total			\$6,405.83

3/



VOICE AND DATA SYSTEMS

"Making Networks Talk"

Corporate Offices
65 Hangar Way
Watsonville, CA 95076-2476
Voice: (831) 274-4022
Fax: (831) 728-8228
www.totlcom.com

Invoice

Number **218378**

Date: 9/26/13

Bill-To

Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728 U.S.A.

Ship-To

Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728 U.S.A.

Source: SO No. 138521

Acct. No.	A/R Cust.	Customer PO	Reference	Sales Rep	Ship Via	Terms
16778		1172		Dale Hill	UPS Ground	Due Within 15 Days

Date Service Performed: Monday, September 23, 2013

Identified all lines and paths. Provided spreadsheet to customer. Provided consultation and recommendations to Jon on expansion project.

Qty.	Item ID	Description			
1.00	LAS001	Service Fee	HR	\$45.00	\$45.00
62.50	LAI003	Labor Install Hrs, Cable Plant	HR	\$96.00	\$6,000.00
				Item Total:	\$6,045.00
				Sales Tax:	\$0.00
				Total Amount Due:	\$6,045.00

OK for W @
10-7-13
1-1403-17-0139

TOTLCOM - The Network Services Company with Years of Experience
This is the OFFICIAL INVOICE. Please pay from this document.



INVOICE

5339 N McCall
Clovis, CA 93619

Date	Invoice #
10/6/2013	201360

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

Project No.	Terms
	Net 15

Description	Hours	Rate	Amount
Project Management for the Utilities Projects for the Month of September 2013 <i>SB</i> <i>1-1603-17-0139</i>	47	85.00	3,995.00

Customer Message

Payment Due This Period
\$3,995.00 3/



VOICE AND DATA SYSTEMS

"Making Networks Talk"

Corporate Offices
65 Hangar Way
Watsonville, CA 95076-2476
Voice: (831) 274-4022
Fax: (831) 728-8228
www.totlcom.com

Invoice

Number: **218451**

Date: 10/8/13

Bill-To

Fresno Chaffee Zoo Corp.
894 W. Belmont
Fresno, CA 93728 U.S.A.

Ship-To

Fresno Chaffee Zoo Corp.
894 W. Belmont
Fresno, CA 93728 U.S.A.

Source: Quote No. 38854

Acct. No.	A/R Cust.	Customer PO	Reference	Sales Rep	Ship Via	Terms
16778	3F016	1183	Install per SA - Fixed IDale Hill		UPS Ground	Due Within 15 Days

Date Service Performed:

Qty.	Item ID	Description			
5	DCC062-20	Cisco-SG500 28 port GIG POE Switch	EA	\$1,360.00	\$6,800.00
1	DCC062-21	Cisco-SG500 52 port GIG POE Switch	EA	\$2,743.00	\$2,743.00
7	DCC062-25	Cisco-GBIC for 500 series switches	EA	\$159.00	\$1,113.00
6.00	LAT001	Labor Serv/MAC Hrs, Skilled, Reg	HR	\$180.00	\$1,080.00
				Item Total:	\$11,736.00
				Discount:	(\$135.00)
				Your Price:	\$11,601.00
				Sales Tax at 8.225%:	\$866.37 ✓

95% payment is required before installation. **Total Amount Due:** **\$12,467.37** 3/

Handwritten signatures and date: 10-28-13

Handwritten: 1-1603-17-0134

Handwritten: JHites

HARDIN-DAVIDSON ENGINEERING

PO Box 501
 Clovis, CA 93613
 (559) 323-4995

Invoice

Date: 9/25/2013
 Invoice #: 2829

Bill To

Fresno Chaffee Zoo
 894 W. Belmont Ave.
 Fresno, CA 93728
 c/o Jon Wheless

HDE Project No.

13081 Fresno Chaffee Zoo Utilities

Client Project No.

JR Construction

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Rate	Total %	Amount
Fixed Fee	Fixed Fee	20,000.00			80.00%	20,000.00	80.00%	16,000.00

BD

*OK Jon W
 10-21-13*

*1-1603-17-0139
 Design
 Utilities*

Total \$16,000.00
Payments/Credits \$0.00
Balance Due \$16,000.00 3/

466.10



State License No. 115427
Member of National Electrical Contractors Association

Remit To: 611 W. Fremont Street; Stockton, CA 95203

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

Invoice 86938

Bill to: CHAFFEE ZOO 894 W. BELMONT FRESNO, CA 93728	Job: 11092 SO-CHAFFEE ZOO-MAIN 894 W. BELMONT FRESNO, CA 93728
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Invoice #: 86938 Payment Terms: NET 30 Customer Code: 10651	Date: 09/30/13	Customer P.O. #: Salesperson: FRESNO BRANCH
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Remarks: work auth by: JON WHELESS

Quantity	Description	U/M	Unit Price	Extension
1.000	LOT BILLING	LS	22,173.00	22,173.00

LABOR	\$ 9,469.56
MATERIAL	\$ 8,724.92
EQUIPMENT	\$ 1,690.02
EXCAVATION	\$ 2,288.50

COPPER AND FIBER OPTIC CABLING FOR
COMMUNICATION NETWORK INFRASTRUCTURE

Subtotal:	22,173.00	3/
Total:	22,173.00	

OK for w
10-21-13
1-1403-17-0139
BE

Network Infrastructure

Utilities



State License No. 115427
Member of National Electrical Contractors Association

Remit To: 611 W. Fremont Street; Stockton, CA 95203

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

Invoice 86939

Bill to: CHAFFEE ZOO 894 W. BELMONT FRESNO, CA 93728	Job: 11093 SO-CHAFFEE-UTILITY UPGRAD 894 W. BELMONT FRESNO, CA 93728
---	---

Invoice #: 86939	Date: 09/30/13	Customer P.O. #:
Payment Terms: NET 30	Salesperson: FRESNO BRANCH	
Customer Code: 10651		

Remarks: WORK AUTH BY: JON WHELESS

Quantity	Description	U/M	Unit Price	Extension
1.000	LOT BILLING	LS	LF 75,404.00	75,404.00

LABOR	\$26,306.50
MATERIAL	\$30,592.50
EQUIPMENT	\$8,155.00
EXCAVATION	\$10,350.00

RACEWAYS & VAULTS FOR 12 KV AND
COMMUNICATION NETWORK INFRASTRUCTURE

Subtotal: 75,404.00

Total: 75,404.00 4/

OK *[Signature]*
10-21-13 H-1603-17-0139

[Signature]
Utilities



State License No. 115427
Member of National Electrical Contractors Association

Remit To: 611 W. Fremont Street; Stockton, CA 95203

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

Invoice 86940

Bill to CHAFFEE ZOO 894 W. BELMONT FRESNO, CA 93728	Job: 11094 so-CHAFFEE-TEMPPWTRAILER 894 W. BELMONT FRESNO, CA 93728
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Invoice #: 86940 Payment Terms: NET 30 Customer Code: 10651	Date: 09/30/13 Customer P.O. #: Salesperson: FRESNO BRANCH
--	---

Remarks: WORK AUTH BY: JON WHELESS

Quantity	Description	U/M	Unit Price	Extension
1.000	LOT BILLING	LS	51,914.00	51,914.00
	LABOR		\$29,586.92	
	MATERIAL		\$18,630.18	
	EQUIPMENT		\$2,621.65	
	EXCAVATION		\$1,075.25	
CONDUITS, VAULTS, CABLING AND EQUIPMENT FOR 480V FEED TO FUTURE EXHIBITS				

Subtotal: 51,914.00 4/

Total: 51,914.00

OK for W
10-21-13
Utilities
1-1603-17-0139
B