Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2015-18C Claim Submission Date: 12/17/2015

Request Details

Invoice Date or Date Range (if multiple invoices)	Project	Budget line item	General Ledger Account No. and Description	Amount Requested	
11/01-30/2015	Africa	Architect	1-1601-00 5/	$ 33,797.46	A
11/01-30/2015	Africa	Construction	1-1602-00 6/	$ 223,983.84	B
11/01-30/2015	Africa	Capital Utilities	1-1603-17 7/	$ 358.27	C
			Wire Fee	$ 10.00	D
			Subtotal	$ 258,149.57	E
		Less Bank Fees		$ (10.00)	D
			TOTAL AMOUNT REQUESTED	$ 258,139.57	F

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          0.   C
    33,797.46  +
   223,983.84  +
       358.27  +
        10.00  +
004
   258,149.57  *
   258,149.57  +
        10.00  -
002
   258,139.57  *
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Measure Z Capital
November
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
2015-01C				$2,109,162.28					$10.00		$2,109,172.28
2015-02C				$2,538,830.93					$10.00		$2,538,840.93
2015-03C				$2,280,958.74					$10.00		$2,280,968.74
2015-04C	$2,853.11		$138,657.08	$160,270.47					$10.00		$301,790.66
2015-05C				$2,931,054.77					$10.00		$2,931,064.77
2015-06C	$70,022.09		$91,270.87	$602,832.32					$10.00		$764,135.28
2015-07C				$1,973,948.72					$10.00		$1,973,958.72
2015-08C				$1,819,176.66					$10.00		$1,819,186.66
2015-09C				$1,477,457.71					$10.00		$1,477,467.71
2015-10C	$61,192.26		$74,781.46	$503,716.12					$10.00		$639,699.84
2015-11C	$54,087.04		$22,359.03	$835,390.90					$10.00		$911,846.97
2015-12C	$67,138.92		$46,776.22	$332,287.74					$10.00		$446,212.88
2015-13C							$126,538.21		$10.00		$126,548.21
2015-14C				$1,419,271.97					$10.00		$1,419,281.97
2015-15C				$510,197.12					$10.00		$510,207.12
2015-16C				$24,331.84					$10.00		$24,341.84
2015-17C	716.54		$58,681.47	$406,004.08					$10.00		$465,412.09
2015-18C	$358.27		$33,797.46	$223,983.84					$10.00		$258,149.57
Total	$256,368.23	$0.00	$466,323.59	$20,148,876.21	$0.00	$0.00	$126,538.21	$0.00	$180.00		$20,998,286.24
									Less wire fees:		-$180.00
									Total		$20,998,106.24

	Utility Improvements	Architectural Water Play Area	Architectural Services-Africa	Construction Africa	Architectural Service-Tiger	Capital Projects	Animal Acq/Trans		Wire Fees	Adjustment	Claim Total
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	$256,368.23	$0.00	$466,323.59	$20,148,876.21	$0.00	$0.00	$126,538.21		$180.00		$20,998,286.24
Funds remaining	$53,773.77	$0.00	$164,246.45	$367,959.40	$44,000.00	$214,937.00	$38,461.79	$0.00	$70.00		$883,448.41

$253,398.79

09/15/14

Measure Z Capital
November
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			$126,538.21	$15,461.79	
			Funds remaining			$253,398.79	

07/25/14

12/17/15 09:41:25 AM

Fresno's Chaffee Zoo Corporation
General Ledger Report
November 2015

✓ Ties to attached receipt

1-1601-00

Account: 1-1601-00 (Construction in Progress-Architect)

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
11/01/15			*Account Beginning Balance*			$5,443,023.01	
11/04/15	10206-116	Accounts Payable	Alan Mok Engineering-Africa - Giraffe Feedi	$2,425.00 ✓			A
11/04/15	10206-122	Accounts Payable	JRForrest & Associates-Africa	$7,395.00 ✓			A
11/08/15	10214-42	Accounts Payable	Mike Elrod-Africa	$203.25			A
11/09/15	10214-1	Accounts Payable	Mike Elrod-Permit-Pond	$108.00			A
11/18/15	10221-446	Accounts Payable	Fresno Reprographics, Inc.-Africa - Harris rew	$17.21			A
~~11/19/15~~	~~10221-695~~	~~Accounts Payable~~	~~Soltek Pacific Construction Co-Construction N~~	~~$14,800.00~~			~~A~~
11/19/15	10283-9	Accounts Payable	ADJ-Soltek Pacific Construction Co-Construc	$8,800.00 ✓			A
~~11/19/15~~	~~10283-12~~	~~Accounts Payable~~	~~REVERSE-ADJ-Soltek Pacific Construction C~~		~~$14,800.00~~		~~A~~
11/24/15	10248-156	Accounts Payable	The Portico Group-Africa	$11,099.00 ✓			A
11/24/15	10248-287	Accounts Payable	ADJ-Sound Contracting-50% Dep for Africa C	$3,750.00 ✓			A
			Account Subtotals	$48,597.46	$14,800.00		
11/30/15			*Account Net Change*			$33,797.46 2/	
11/30/15			*Account Ending Balance*			$5,476,820.47	

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     2,425.00   +
     7,395.00   +
       203.25   +
       108.00   +
        17.21   +
     8,800.00   +
    11,099.00   +
     3,750.00   +
    14,800.00   +
    14,800.00   -
010
    33,797.46   *
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1-1602-00

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

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
11/01/15			*Account Beginning Balance*			$49,388,931.23	
11/01/15	10192-437	Accounts Payable	Medco Supply Company-Africa -First Aids	$224.79			Africa Exhibit
11/04/15	10206-138	Accounts Payable	Belson Outdoors, Inc.-Africa - Cement Trash R	$7,983.20 ✓			Africa Exhibit
11/04/15	10206-142	Accounts Payable	Fresno Industrial Lamp-Africa - Barn	$1,454.54 ✓			Africa Exhibit
11/04/15	10206-146	Accounts Payable	Fresno Plumbing & Heating, Inc-Africa - Rhin	$2,605.00 ✓			Africa Exhibit
11/04/15	10206-150	Accounts Payable	Fresno Plumbing & Heating, Inc-Africa - Sava	$13,264.00 ✓			Africa Exhibit
11/05/15	10206-350	Accounts Payable	Kencove Farm Fence Supplies, I-Africa	$166.90			Africa Exhibit
11/09/15	10214-112	Accounts Payable	BMY Construction Group, Inc.-Ponds	$22,650.08 ✓			Africa Exhibit
~~11/10/15~~	~~10214-208~~	~~Accounts Payable~~	~~Harris Construction Co., Inc.-Africa App #21-S~~	~~$484,687.26~~			~~Africa Exhibit~~
~~11/10/15~~	~~10214-210~~	~~Accounts Payable~~	~~United Security Bank-Africa 2015-21R Septe~~	~~$25,509.86~~			~~Africa Exhibit~~
11/12/15	10215-66	Accounts Payable	McMaster-Carr Supply Co.-Africa	$2,641.23 ✓			Africa Exhibit
11/12/15	10215-68	Accounts Payable	Warehouse Systems-Africa	$508.66			Africa Exhibit
11/13/15	10221-187	Accounts Payable	Lowe's Business Account-supplies - Africa	$61.64			Africa Exhibit
~~11/15/15~~	~~10221-226~~	~~Accounts Payable~~	~~J - I.T. Outsource-Fiber Tracing~~	~~$15,573.31~~			~~Africa Exhibit~~
~~11/15/15~~	~~10221-230~~	~~Accounts Payable~~	~~J - I.T. Outsource-Africa set up~~	~~$11,973.31~~			~~Africa Exhibit~~
11/15/15	10221-272	Accounts Payable	Valley Fence Company-Africa	$3,213.00 ✓			Africa Exhibit
11/15/15	10221-317	Accounts Payable	FedEx Freight-McMaster Shipping	$126.55			Africa Exhibit
11/15/15	10221-319	Accounts Payable	FedEx Freight-McMaster Carr	$86.39			Africa Exhibit
11/15/15	10221-321	Accounts Payable	FedEx Freight-McMaster Carr	$152.53			Africa Exhibit
~~11/15/15~~	~~10248-98~~	~~Accounts Payable~~	~~REVERSE-J - I.T. Outsource-Fiber Tracing~~		~~$15,573.31~~		~~Africa Exhibit~~
11/18/15	10221-448	Accounts Payable	Sierra Lock & Glass-Africa	$181.14			Africa Exhibit

12/17/15 9:41:25AM

Fresno's Chaffee Zoo Corporation
General Ledger Report
November 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount
Account:	**1-1602-00 (Construction in Progress-Construction)**				
11/18/15	10221-501	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa	$29,086.72 ✓	
11/18/15	10221-503	Accounts Payable	Sunset Landscapes, Inc.-Landscape - Africa	$31,824.44 ✓	
~~11/19/15~~	~~10221-708~~	~~Accounts Payable~~	~~Harris Construction Co., Inc.-Africa App #22 (~~	~~$24,331.84~~	
11/22/15	10248-57	Accounts Payable	G & B Mobile Welding, Inc.-Landrover	$9,569.91 ✓	
11/22/15	10248-74	Accounts Payable	Valley Fence Company-Rhino	$6,987.00 ✓	
11/22/15	10248-76	Accounts Payable	Siteone Landscape Supply, LLC.-Africa	$1,769.95 ✓	
11/22/15	10248-82	Accounts Payable	Harris Electric-Africa	$3,538.47 ✓	
11/22/15	10248-84	Accounts Payable	Harris Electric-Africa	$4,804.44 ✓	
11/22/15	10248-86	Accounts Payable	Harris Electric-Africa	$2,136.38 ✓	
11/22/15	10248-88	Accounts Payable	Harris Electric-Africa	$817.75	
11/22/15	10248-90	Accounts Payable	Harris Electric-Africa	$508.53	
11/22/15	10248-92	Accounts Payable	Harris Electric-Africa	$1,539.47 ✓	
11/22/15	10248-94	Accounts Payable	Harris Electric-Africa	$1,454.39 ✓	
11/22/15	10248-96	Accounts Payable	Harris Electric-Africa	$1,711.85 ✓	
11/22/15	10248-99	Accounts Payable	Harris Electric-Africa	$1,793.76 ✓	
11/22/15	10248-102	Accounts Payable	Harris Electric-Africa	$1,518.19 ✓	
11/22/15	10248-104	Accounts Payable	Harris Electric-Africa	$1,431.12 ✓	
11/22/15	10248-106	Accounts Payable	Harris Electric-Africa	$1,362.22 ✓	
11/22/15	10248-108	Accounts Payable	Harris Electric-Africa	$1,919.31 ✓	
11/23/15	10248-127	Accounts Payable	Sound Contracting-Labor cost	$35,155.00 ✓	
11/23/15	10248-131	Accounts Payable	Cencal Demolition, Inc.-Africa	$1,436.06 ✓	
11/23/15	10248-133	Accounts Payable	Cencal Demolition, Inc.-Africa	$5,476.59 ✓	
11/23/15	10248-135	Accounts Payable	Sierra Lock & Glass-Africa	$499.55	
11/23/15	10248-138	Accounts Payable	Tri Signal Integration, Inc.-Africa	$487.01	
11/23/15	10248-141	Accounts Payable	Tri Signal Integration, Inc.-Africa	$451.79	
11/23/15	10248-143	Accounts Payable	Valley Fence Company-Rhino	$15,265.00 ✓	
11/24/15	10248-147	Accounts Payable	Sunset Landscapes, I-22092		$839.04
11/24/15	10248-151	Accounts Payable	California Striping Service, I-Africa	$1,038.00 ✓	
11/24/15	10248-163	Accounts Payable	J - I.T. Outsource-Fiber Tracing	$3,600.00 ✓	
11/24/15	10248-197	Accounts Payable	Visa- Premier Valley Bank-Misc. Expenses-S	$2,267.30 ✓	
11/25/15	10248-278	Accounts Payable	Laura Martina-Reimbursement - misc supplies	$53.03	
			Account Subtotals	$786,898.46	$16,412.35
11/30/15			*Account Net Change*		
11/30/15			*Account Ending Balance*	223,983.84 2/	
1-1603-17					
Account:	**1-1603-17 (Utilities - Capital Utilities)**				
11/01/15			*Account Beginning Balance*		
11/18/15	10221-450	Accounts Payable	ModSpace-Modular Space Rental	$358.27	

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Fresno's Chaffee Zoo Corporation
General Ledger Report
November 2015

Account: 1-1603-17 (Utilities - Capital Utilities)

	Account Subtotals	$358.27	$0.00	
11/30/15	*Account Net Change*			$358.27 2/
11/30/15	*Account Ending Balance*			$256,368.23
11/01/15	*Grand Total Beginning Balance*			$55,087,964.20
11/30/15	*Grand Total Net Change*			$804,641.84
11/30/15	*Grand Total Ending Balance*			$55,892,606.04

258,139.57

Alan Mok Engineering

SBE, UDBE

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

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

Michael E. Milhous, P.E., QSD
Project Manager

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

✓ Ties to General Ledger

INVOICE #1478

August 31, 2015

AME File No. 215-0218

Fresno Chaffee Zoo
894 W Belmont Ave
Fresno, CA 93728

Project: Grading Design for Giraffe Feeding Station

Work Performed: Conduct field survey, meet with the zoo staff and preparation of grading plan.

Principal Engineer	7.00 hr @	$160/hr	$	1120.00
Land Surveyor	4.00 hr @	$220/hr	$	880.00
Draftsman	5.00 hr @	$85/hr	$	425.00
		Total	$	2425.00 ✓

OK to pay

10-18-15

Africa

7415 N. Palm Avenue, Ste 101
Fresno, CA 93711
Tel 559-432-6879
Fax 559-432-6897
www.alanmokengineering.com

JRForrest & ASSOCIATES
5339 N McCall
Clovis, CA 93619

INVOICE

Date	Invoice #
11/3/2015	201518

PROJECT: Africa

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 Africa Project for the month of October 2015			
Review and update project budget	18	85.00	1,530.00
Emails and other correspondence with project stakeholders	12	85.00	1,020.00
Meetings with City on code issues	10	85.00	850.00
Coordination meetings with Contractor	24	85.00	2,040.00
Owner, Architect and Contractor meeting	11	85.00	935.00
Review Proposed Change Orders	12	85.00	1,020.00

Customer Message

Payment Due This Period

$7,395.00 ✓

1-1601-00-0141

Pd. 11/04/15
CK 90151

SOLTEK PACIFIC CONSTRUCTION

CONTRACTOR'S INVOICE

Invoice Period: October 2015
Invoice Number: 1

From: Soltek Pacific
1080 Holland Ave
Clovis, CA 93612

Point of Contact: Mike Elrod cell 559-696-8668 melrod@soltekpacific.com

To: Fresno's Chaffee Zoo Corporation, Attn: Brian Goldman, CFO
Address: 894 W. Belmont
Fresno, CA

Below is a Statement of Performance under Contract for the following work;
Construction Management services at Fresno Zoo

The enclosure provides breakdown of this statement of performance.

A. Total value of billings to date through	10/31/2015	$14,800.00
B. Percentage of performance complete	Not Applicable-As Needed	
C. Previously billed CM services		$0.00
D. Total of prior payments received		$0.00
E. Amount of this Invoice (Refer to description of work below)		$14,800.00

Signature

Title: Mike Elrod, Soltek Pacific Construction Construction Manager
Date: 11/5/2015

Description of Work performed by Construction Manager
Billing Period: October 1, 2015 through October 31, 2015

Description	Date	Hours	Rate	Subtotal
Week of 9-28-15 (Wednesday 10-1 to Friday 10-3)		14.5	$ 100.00	$ 1,450.00
Week of 10-5-15		32	$ 100.00	$ 3,200.00
Week of 10-12-15		31	$ 100.00	$ 3,100.00
Week of 10-19-15		40	$ 100.00	$ 4,000.00
Week of 10-26-15		30.5	$ 100.00	$ 3,050.00
		0	$ 100.00	$ -
		0	$ 100.00	$ -
		0	$ 100.00	$ -
		0	$ 100.00	$ -
	TOTAL	148	Total:	$ 14,800.00

Zoo Claim =$8,800

Africa	76 Mike's Hours =	7,600	1-1601-0141
Pond	12 Mike's Hours =	1,200	1-1601-0141
City Parking Lot	60 Mike's Hours =	6,000	1-1350-0169

Not Zoo Related

Pd. 11/19/15
CK 90363

NOTES: Refer to attached Timecards and Daily Work tickets

Parking Lot-derived bid scopes based upon plans and meeting with S.B., performed estimating services, worked on contract language and managed subtrades onsite

Pond-completed electrical addendum with City for changes made by Mark M. and BMY during construction-electrical main taken from Main Zoo Office panel and not brought around service road from Old Corp yard as the plans indicated. Worked on as-builts, and inspections.

0. C
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1,200.00 +
002
8,800.00 *

Invoice

RECEIVED OCT 13 2015

THE PORTICO GROUP

September 30, 2015
Project No: 110050.00
Invoice No: 0000046

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

Project 110050.00 FRESNO AFRICA

Professional Services from September 01, 2015 to September 30, 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	46,694.20	100.00	46,694.20	35,595.20	11,099.00
Total Fee	4,381,385.00		4,381,385.00	4,370,286.00	11,099.00

Total Fee **11,099.00**

Total this Invoice **$11,099.00** ✓

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

Sound Contracting)))))))

4447 N. Benedict Avenue
Fresno, CA 93722
(559)224-2242
License # 595304

Invoice

Date	Invoice #
5/8/2014	337

Bill To:

Fresno Chaffee Zoo
894 W Belmont Ave
Fresno, CA 93728
(559) 498-5910

5/20/14 prepay

*reclassify when #738 is paid.

P.O. Number	Terms	Project
	Due on receipt	

Quantity	Description	Price Each	Amount
1	Design and Consultation fees for the audio, video, security camera systems @ Africa expansion project- Total Bill $7500.00	0.00	0.00
1	50% deposit to begin work 50% due at completion of design and consultation work ($3750.00)	3,750.00	3,750.00
	** 50% of the total $7500.00 fee may be applied to the furnishing and installation of the A/V and security systems provided that we are awarded the contract for these systems.		

OK pay W
5.19.14

Africa

1-1500-00-0087

Thank you for your business.

Subtotal	$3,750.00
Sales Tax (8.225%)	$0.00
Payments/Credits	$0.00
Total	$3,750.00
Balance Due	$3,750.00 ✓

E-mail soundcontracting@sbcglobal.net

1/23/15 - Mayra: Since they were awarded contract, there is no other 50% that is due. Total Due is just the $3750 that we paid already for this invoice.

1-1601-00-0141 (Design)

You have received this Quote per your request from Belson Outdoors (belson.com).
If you are having trouble reading this email? View it in your browser or go to
https://www.belson.com/Secure/Request.aspx?OrderID=158067&Key=3288.7831532379

Quote #
WQ 158067

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.

BELSON OUTDOORS®

111 North River Road
North Aurora, IL. 60542
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE #
WQ 158067

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
TCRSW	Concrete Trash Receptacle w/Spun Aluminum Lid, Southwestern Style, 27"Dia. x 36"H Brown Derby Lid,LSB | Sand Tan Receptacle	470	12	$480.00	$5,760.00
200-0083	36 Gallon Round Liner	8	12	$54.00	$648.00
	Subtotal	5,736		Subtotal	$6,408.00
				(Illinois Only) Tax	$0.00
				Shipping	$1,575.20
				Grand Total	$7,983.20 ✓

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

First Name* Scott
Last Name* Barton
Company Fresno Chaffee Zoo
Address* 894 W Belmont Avenue
Address
City* Fresno
State* CA
Zip Code* 93728
Country
Phone* 5594985913
Fax 5592649226
Email lcondoian@fresnochaffeezoo.org

Ship To:

First Name Merlisa
Last Name Condoian
Company Fresno Chaffee Zoo
Address* 894 W Belmont Avenue
Address
City* Fresno
State* CA
Zip Code* 93728
Country
Phone 5594985913
Fax 5592649226
Email lcondoian@fresnochaffeezoo.org

1-1602-00-0141
Pd. 11/4/15
CK 90128

Additional Delivery Services

☑ Phone Call 24 Hours Prior to Delivery◊

1 of 3

Delivery to Residential or Non-Commercial Truck Route Addresses

Power Liftgate Service◊ - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service *If* — <u>You</u> will be unable to unload the shipment from the truck.

◊ Does Not apply to UPS shipments

Special Instructions

Payment Method — **Not Required for Order/Quote Submission**

Visa	MasterCard	American Express	Discover	Check with Order	On Account

Credit Card Number XXXX XXXX XXXX XXXX

PO#

Card Expiration Date XX / XX

Cardholders Name XXXXXXXXXX XXXXXXXXXX
(as it appears on the card)

Order Confirmation Method — **Customer Confirmation is Required to Complete Order**

Email Order Confirmation lcondoian@fresnochaffeezoo.org

Fax Order Confirmation 5592649226

Customer Service Representative Call (M-F 8:00am - 4:30pm CST)

What is the best day and time to call?

Contact Name (If Different than 'Sold To') Phone

Submit Order Confirmation

Cancel Order

2 of 3

FRESNO CHAFFEE ZOO

CHECK REQUEST

Submitted by: Lisa Cordoian Date: 11-2-15

Position Ex Asst (For Scott Barton - CEO)

Department #: Admin

Check Amount Of $ 7,983.00

Account Code: Africa (if multiple account codes, split below)

Description Cement trash Receptacle (12) w/liners

CHECK MADE PAYABLE

TO: Belson Outdoors

MIALING ADRESS: 111 N. River Rd

CITY, STATE, ZIP: North Aurora, IL 60542

Quote # WQ158067

IF MULTIPLE ACCOUNTS, PLEASE SPLIT TOTAL CHECK AMOUNT BY ACCOUNT CODE:

ACCOUNT CODE: ______ AMOUNT $ ______

ACCOUNT CODE: ______ AMOUNT $ ______

ACCOUNT CODE: ______ AMOUNT $ ______

See Invoice/Quote

DIRECTORS SIGNATURE Lisa Cordoian Date: 11-2-15

3 of 3

Fresno Industrial Lamp

720 E. North Ave. Suite E
Fresno, CA 93725

Invoice

Date	Invoice #
10/19/2015	47164

Bill To	Ship To
Chaffee Zoological Garden 894 W. Belmont Avenue Fresno, CA 93728-2891	Chaffee Zoological Garden 894 W. Belmont Avenue Fresno, CA 93728-2891

1602.00

P.O. Number	Terms	Ship	Via	F.O.B.
Africa Barn	Net 30	10/19/2015	W/C	

Quantity	Item Code	Description	Price Each	Amount
48	LED-PAR30/...	LED-PAR30/30K/FL	28.00	1,344.00T
		Tax	8.225%	110.54

Phone #	Fax #
559-233-7279	559-233-7078

Total $1,454.54 ✓

1-1602-00-0141
Pd. 11/04/15
ck. 90142

FRESNO
PLUMBING & HEATING, INC.

2585 N Larkin Ave.
FRESNO CA 93727-1357
559-294-0200 Phone 559-294-0300 Fax

INVOICE

Invoice No: A6591.1
Date: 10/23/2015

TO:
FRESNO CHAFFEE ZOO SCOTT BARTON CEO
894 W BELMONT AVE
FRESNO CA 93728-2807

Terms:Payable Upon Receipt of Invoice

Job No.	Description	Amount	Retention	Net Billing
A6591	Chaffee Zoo -Adding Drinkers to The Rhin			
	ADDING DRINKERS @ THE RHINO EXHIBIT LABOR AND MATERIAL	2605.00		2,605.00
	1602			

Gross Billing	2,605.00
Retention	0.00
Subtotal	2,605.00
Sales Tax	
Total Invoice	2,605.00 ✓

1-1602-00-0141
Pd. 11/04/15 CK 90143

(Release Form 3)

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(CA CIVIL CODE §8136)

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: Fresno Plumbing & Heating Inc.

Name of Customer: FRESNO CHAFFEE ZOO SCOTT BARTON CEO

Job Location: Chaffee Zoo -Adding Drinkers to The Rhin
894 W. Belmont

FRESNO, CA 93728

Owner:

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 SCOTT BARTON CEO

Amount of Check: $ 2,605.00

Check Payable to: Fresno Plumbing & Heating Inc.

Exceptions

This document does not affect any of the following:

Disputed claims for extras in the amount of: $ ____________________

SIGNATURE

Claimant's Signature: [signature]

Claimant's Title: President

Date of Signature: 10/23/2015

FRESNO
PLUMBING & HEATING, INC.

2585 N Larkin Ave.
FRESNO CA 93727-1357
559-294-0200 Phone 559-294-0300 Fax

INVOICE

Invoice No: A6596.1
Date: 10/23/2015

TO:
FRESNO CHAFFEE ZOO SCOTT BARTON CEO
894 W BELMONT AVE
FRESNO CA 93728-2807

Terms: Payable Upon Receipt of Invoice

Job No.	Description	Amount	Retention	Net Billing
A6596	PW Chaffee Zoo-Installing Savannah Drink			
	INSTALLING SAVANNAH DRINKERS LABOR AND MATERIAL	13264.00		13,264.00

1602

1-1602-00-0141

Gross Billing	13,264.00
Retention	0.00
Subtotal	13,264.00
Sales Tax	
Total Invoice	13,264.00 ✓

Pd. 11/4/15 CC90143

(Release Form 3)

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(CA CIVIL CODE §8136)

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: Fresno Plumbing & Heating Inc.

Name of Customer: FRESNO CHAFFEE ZOO SCOTT BARTON CEO

Job Location: PW Chaffee Zoo-Installing Savannah Drink
894 W. Belmont Ave

FRESNO, CA 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 SCOTT BARTON CEO

Amount of Check: $ 13,264.00

Check Payable to: Fresno Plumbing & Heating Inc.

Exceptions

This document does not affect any of the following:

Disputed claims for extras in the amount of: $ ____________________

SIGNATURE

Claimant's Signature: T.D. Kay

Claimant's Title: President

Date of Signature: 10/23/2015

(BJ4 (ponds)

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.: 1501604
PERIOD TO: 10/31/15
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:

CONTRACT FOR:

OS per May 6th exec. contract NE

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** .... $ 17,725.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) .... $ 614,943.00
4. **TOTAL COMPLETED & STORED TO DATE** ...... $ 614,943.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 5.00 % of Completed Work $ 30,747.15
   (Columns D + E on G703)
   b. 5.00 % of Stored Material $ 0.00
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) .... $ 30,747.15
6. **TOTAL EARNED LESS RETAINAGE** .... $ 584,195.85
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) .... $ 561,545.77
8. **CURRENT PAYMENT DUE** .... $ 22,650.08
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) $ 30,747.15

OK NE 10-31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	17,725.00	0.00
NET CHANGES by Change Order		17,725.00

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: [signature] Date: 10/22/15

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

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 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.

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: 1501604
APPLICATION DATE: 10/31/2015
PERIOD FROM:
TO: 10/31/15
ARCHITECT'S PROJECT NO: 15016

per exec. contract May 6, 2015 JE

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	3943.08	0.00	197154.00	100	0.00	9857.7
02	Lift Station & Utilities	198931.00	198931.00	0.00	0.00	198931.00	100	0.00	9946.5
03	Pond Liner	104112.00	104112.00	0.00	0.00	104112.00	100	0.00	5205.6
04	Bridge	21741.00	19566.90	2174.10	0.00	21741.00	100	0.00	1087.0
05	Electrical	15368.00	15368.00	0.00	0.00	15368.00	100	0.00	768.4
06	Export/Haul Dirt	59912.00	59912.00	0.00	0.00	59912.00	100	0.00	2995.6
	CHANGE ORDERS								
1	CO#1 PCO#3 Extend 3"WTMN	2925.00	0.00	2925.00	0.00	2925.00	100	0.00	146.2
2	CO#2 PCO#4 Pond Liner Rep	14800.00	0.00	14800.00	0.00	14800.00	100	0.00	740.0
TOTALS	PROJECT TOTALS:	614943.00	591100.82	23842.18	0.00	614943.00	100	0.00	30747.1

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: October 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: $22,650.08

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: VP

Date of Signature: 10/23/15

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT
(CA CIVIL CODE §8134)

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

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

Unconditional 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. The claimant has received the following progress payment:

$ 33,498.05

Exceptions

This document does not affect any of the following:

1) Retentions.
2) Extras for which the claimant has not received payment.
3) 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: [signature]

Claimant's Title: VP

Date of Signature: 10/23/15

McMASTER-CARR

Invoice

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

Purchase Order	1020DAN
Total	$2,641.23
Invoice	41697661
Invoice Date	10/20/15
Payment Terms	2% 10, Net 30

Deduct $52.82 on merchandise and tax if paid by 10/30/15.

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

1-1602
Africa

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

Your Account 268856900

Dan placed this order.

VB

Line		Product	Ordered	Shipped	Balance	Price	Total
1	14195T27	Low-Profile Polyethylene Spill Control Pallet, 22 Gallon Spill Capacity, 28-1/2" L X 53" W X 6" H	3 Each	3	0	208.33 Each	624.99
2	14195T32	Ramp for, Low-Profile Polyethylene Spill Control Pallet	1 Each	1	0	176.92 Each	176.92
3	46135T63	Heavy Duty Assembled Plastic Locker, 3-Tier, 8-1/4" W X 22-5/8" H X 17-1/8" D Opening, Beige	2 Each	2	0	527.00 Each	1,054.00
4	8937T134	Extra-Wide Basket Sling, Polyester, 24" Wide, 10000# Basket Cap. , 10' LG	2 Each	2	0	257.08 Each	514.16
5	8937T131	Extra-Wide Basket Sling, Polyester, 6" Wide, 6000# Basket Cap. , 8' Length	1 Each	1	0	70.43 Each	70.43

R
Vernon

Merchandise	2,440.50
Sales Tax	200.73
Total	$2,641.23 ✓

1-1602-00-0141
Pd. 11/12/15
CK 90245

Packing List	Shipped	Weight	Carrier	Tracking
2287783-02	10/20/15	180 lb	FedEx Frt Priority	3630366386
2287783-01	10/20/15	220 lb	FedEx Frt Priority	3610259402

VALLEY FENCE COMPANY
3505 Lind Avenue
Clovis, CA 93612
(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240
INVOICE #: 28830
INVOICE DATE: 10/30/15
DUE DATE: 11/29/15

BILL TO:
Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 022669
FCZ Africa Exhibit

Fresno, CA

RECEIVED NOV 9 2015

P.O./WORK ORDER #: RENE MARTIN

DESCRIPTION	QUANTITY	PRICE	AMOUNT
FURNISH & INSTALL 3 FIRE BOXES W/LOCKS			3,213.00

NET DUE: 3, 213. 00

1-1602-00-0141
Pd. 11/19/15
CK 90356

Thank you for your business!

BH
1602-0141

tax included

SUNSET LANDSCAPES, INC.

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

Invoice

Date	Invoice #
10/13/15	22057

Bill To

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

Description		Amount
Landscape	Landscape Installation - Week 17 As Per Daily Reports October 5 - 8, 2015 416 hours @ $69.92	29,086.72
	TOTAL HOURS ON PROJECT 5,064 TOTAL EXTRA HOURS (INCLUDED ABOVE) 1,412	

Total	$29,086.72
Payments/Credits	
Balance Due	$29,086.72

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. 11/19/15
CK 90350

1-1602-00-0141
OK

1 of 5

SUNSET Landscapes, Inc

Lic. #454597

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

200
Job Name
DAILY REPORT

Date: 10-8-2015 **Weather:** CLEAR **Temperature:** 90

Start Time: 430
Completion Time: 3
Hours Worked: 8
Crew Size: 13

Total Hours – Regular: 104 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION, DRIP, BARK, MULCH

Area Work Performed:

SERPETINE, LODGE, EXHIBITION, LIONS HOLDING

Notes, Delays, Comments:

GRADE STAGING AREA w/ THE BOBCAT (1 GUY & 1 EQ = 1 HR TOTAL)
PRUNE / TRIM TREE (1 GUY @ 2 HRS = 2 HRS) 3

Signed: [signature] **Date:** 10-12-15
Contractor

Signed: T Moua **Date:** 10-8-2015
Sunset Landscapes

2 of 5

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

Zoo
Job Name
DAILY REPORT

Date: 10·7·2015 Weather: CLEAR Temperature: 90

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 13

Total Hours – Regular: 104 Overtime: ____ Double Overtime: ____

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION, DRIP, BARK, MULCH

Area Work Performed: Wet hall/pool

AQUATIC PLANTS, SERPETINE, LODGE, PLANTERS SOUTH OF LIONSHOLDING AREA

Notes, Delays, Comments:

Signed: [signature] Date: 10-12-15
Contractor

Signed: TMoua Date: 10·7·2015
Sunset Landscapes

SUNSET

Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

Fax: 559 292-0522

Phone: 559 292-0500

200

Job Name

DAILY REPORT

Date: 10·6·2015 **Weather:** CLEAR **Temperature:** 90

Start Time: 630

Completion Time: 3-

Hours Worked: 8

Crew Size: 13

Total Hours – Regular: 104 **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION, DRIP, BARK, MULCH

Area Work Performed:

SERPETINE, LODGE, PLANTES BY EXHIBITION / DRINKING FOUNTAIN (Entry area-West side)

Notes, Delays, Comments:

Signed: [signature] **Date:** 10-12-15

Contractor

Signed: [signature] **Date:** 10·6·2015

Sunset Landscapes

4 of 5

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

200
Job Name
DAILY REPORT

Date: 10-5-15 **Weather:** CLEAR **Temperature:** 90

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 13

Total Hours – Regular: 10 4 **Overtime:** ________ **Double Overtime:** ________

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION, BARK, MULCH

Area Work Performed:

SERPETINE, LION'S HOLDING AREA, SOUTH REST ROOM, WATER FALL AREA

Notes, Delays, Comments:

Signed: [signature] **Date:** 10-12-15
Contractor

Signed: TMoua **Date:** 10-5-2015
Sunset Landscapes

SUNSET LANDSCAPES, INC.

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

Invoice

Date	Invoice #
10/5/15	22053

Bill To

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

	Description	Amount
Landscape	Landscape Installation - Week 16 As Per Daily Reports September 28 - October 3, 2015 448 hours @ $69.92 6 hours @ $83.38 TOTAL HOURS ON PROJECT 4,648 TOTAL EXTRA HOURS (INCLUDED ABOVE) ~~1,395~~ 1,412	31,824.44

Total	$31,824.44
Payments/Credits	
Balance Due	$31,824.44 ✓

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. 11/19/15
CK 90350
31,824.44

1 of 7

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

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

Zoo

Job Name
DAILY REPORT

Date: 10-3-2015 **Weather:** CLEAR **Temperature:** 90

Start Time: 9
Completion Time: 12
Hours Worked: 3
Crew Size: 2

Total Hours – Regular: ______ **Overtime:** 6 **Double Overtime:** ______

Description of Work Performed:

Area Work Performed:

Notes, Delays, Comments:

WATER PLANTS (2 GUYS @ 3HRS = 6 HRS)

Signed: [signature] Dan **Date:** 10-5-15
Contractor

Signed: T Mora **Date:** 10-3-2015
Sunset Landscapes

2 of 7

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

Zoo
Job Name
DAILY REPORT

Date: 10-2-2015 **Weather:** CLEAR **Temperature:** 90

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 12

Total Hours – Regular: 96 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

LANDSCAPE, IRRIGATION, DRIP, BARK MULCH

Area Work Performed:

LODGE, SERPENTINE, S. RESTROOM

Notes, Delays, Comments:

? why did Tom have him sign it

Den's signature OE

Signed: [signature] **Date:** 10-5-15
Contractor

Signed: [signature] **Date:** 10-2-2015
Sunset Landscapes

SUNSET

Landscapes, Inc Lic. #454597

2614 N Armstrong Fresno, CA 93727

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

ZOO

Job Name
DAILY REPORT

Date: 10-1-15 **Weather:** CLEAR **Temperature:** 90

Start Time: 630
Completion Time: 3
Hours Worked: 8
Crew Size: 13

Total Hours – Regular: 104 — includes hours below in notes WE **Overtime:** ______ **Double Overtime:** ______

Description of Work Performed:

PLANTING, LANDSCAPING, IRRIGATION, BARK/MULCH

Area Work Performed:

MEERKAT AREA, SERPETINE, LODGE, DG PATH, N. RESTROOM

Notes, Delays, Comments:

INSTALL DG @ SAN #1 (5 GUYS @ 2HRS = 10HRS) — request of Dan & Vernon

INSTALL CAMERA POLES (3 GUYS @ 2HRS = 6HRS) — Emer. Egress /mulch

Signed: [signature] **Date:** 10-2-15
Contractor

Signed: T Mora **Date:** 10-2-2015
Sunset Landscapes

SUNSET

Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

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

200

Job Name
DAILY REPORT

Date: 9·30·2015 **Weather:** CLEAR **Temperature:** 90

Start Time: 6 30
Completion Time: 3
Hours Worked: 8
Crew Size: 13

Total Hours – Regular: 104 **Overtime:** ____ **Double Overtime:** ____

Description of Work Performed:

LANDSCAPE, PLANTING, IRRIGATION/DRIP

Area Work Performed:

SERPETINE, N. RESTROOM

Notes, Delays, Comments:

INSTALL POLES (3GUYS @ 2HRS=6HRS) USED BOBCAT FOR (1HR)
INSTALL IRRIGATION IN AQUATIC PLANTERS (SOUTH SIDE) (3GUYS@4HRS=12HRS)

Signed: [signature] Dan **Date:** 10/1/15
Contractor

Signed: T Moua **Date:** Tou Moua 10-1-2015
Sunset Landscapes

SUNSET

Landscapes, Inc

Lic. #454597

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

ZOO

Job Name

DAILY REPORT

Date: 9.29.15 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 & PLANTING IN SERPETINE

Area Work Performed:

SERPETINE, POND EXP, SAV #1

Notes, Delays, Comments:
INSTALL SIGN POST (2GUYS@3HRS = 6HRS)
RELOCATE SLEEVES IN POND (2 GUYS @ 3HR = 6HRS)
2" SCH40 CONDUIT PIPE (~~20LF~~ 10LF) (2x45 & 1 COUPLING)
INSTALL DEAD FALLS (8 GUYS @ 3 HRS = 24HRS) W/ CASE FOR 2HRS / TRANSPORT DEADFALLS

Signed: [signature] Date: 30 Sept 15
Contractor

Signed: T. MOUA Date: TOU MOUA
Sunset Landscapes

6 of 7 WHO? Scott B. signed

Landscapes, Inc

Lic. #454597

2614 N Armstrong Fresno, CA 93727

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

Zoo

Job Name
DAILY REPORT

Date: 9.28.15 **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 & PLANTING

Area Work Performed:

SERPETINE

Notes, Delays, Comments:

REPAIR (2) SPRAY HEAD IN LIONS DEN (1 HR)

WATER PLANTS (1HR)

who signed for this WE

JON W.) WE

Signed: [signature]
Contractor

Date: ____

Signed: T Moua
Sunset Landscapes

Date: Tou Moua

7 of 7

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

№ 4809

CUSTOMER'S ORDER NO.	PHONE	DATE
John W. #4809	498-5917 office	10/21/15

NAME: FRESNO CHAFFEE ZOO

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

JOB NAME / LOCATION: LANDROVER EXHIBIT

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Cut and fabricate vehicle, cut in half with plates welded on both sides with wheel casters bracing all welded to frame and installed in exhibit.		
	1602-041		
		TOTAL LABOR	8650.00
		TOTAL MATERIALS	850.00
		8225.93 TAX	69.91
RECEIVED BY		TOTAL	9569.91

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

Thank You

VALLEY FENCE COMPANY
3505 Lind Avenue
Clovis, CA 93612
(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240
INVOICE #: 28831
INVOICE DATE: 10/30/15
DUE DATE: 11/29/15

RECEIVED NOV 9 2015

BILL TO:
Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 022669
FCZ Africa Exhibit

Fresno, CA

P.O./WORK ORDER #: DAN SUBAITIS

DESCRIPTION	QUANTITY	PRICE	AMOUNT
BLACK VINYL FENCE AT RHINO PEN			6,987.00
		NET DUE:	6, 987. 00 ✓

Thank you for your business!

1602-0141

INVOICE

SiteOne LANDSCAPE SUPPLY
Stronger Together

REMIT TO: SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

Africa

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
86392226	10/23/15	73802802	1

FRESNO CA
2380 N LARKIN AVE
FRESNO, CA 93727-8645
PHONE #:559-292-5302

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
1151210		CUSTOMER PICK UP	10/23/15	NET 15TH	ARANDA

SOLD TO:
Fresno Chaffee Zoo Corporation

894 W Belmont Ave
Fresno CA 93728-2807

SHIPPED TO:
Fresno Chaffee Zoo Corporation

894 W Belmont Ave

Fresno, CA 93728-2807

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
TW-D-1	DECODER - ONE 24VAC	3	0	EA	124.852	374.56
270672	3M DBR/Y-6 BULK, 600V DIRECT	15	0	EA	1.453	21.80
113PBCR	14X 19 RECLAIMED VALVE NDS	2	0	EA	22.184	44.37
112BC	10 ROUND GREEN BOX/LID ICV ON	2	0	EA	11.084	22.17
100P1.5-S	CENURY 11/2" IRRITOL SCRUBBER	1	0	EA	135.640	135.64
R606902	1-3 BLEED SEAT LEVER HNDL 700	5	0	EA	2.238	11.19
R811-24VACG	SOLENOID 24 VAC .4A INRUSH .2	3	0	EA	11.396	34.19
T135-0	KWIKCUT 1-5/8"OD ORANGE HANDL	1	0	EA	12.048	12.05
TSA-1000-TT	1 TRIPLE SWING ASSEMBLY MIPT	3	0	EA	18.525	55.58
TSA-0750-TT	3/4 TRIPLE SWING ASSEMBLY MIP	2	0	EA	13.395	26.79
211-023802385	2" ROMAC COUPLER	2	0	EA	82.873	165.75
511-4.50X4.50X7	ROMAC 4.50 X 4.50 X 7 DRESSOR	2	0	EA	174.913	349.83
570Z-6P	6" 570 SPRINKLER LESS NOZZLE	10	0	EA	5.388	53.88
48072	SIPHON KING UTILITY PUMP 36 X	1	0	EA	44.988	44.99
570Z-12PE	TORO 570Z 12 POP UP W/ PURPLE	2	0	EA	9.376	18.75
PVC11G-030	711 QT HEAVY BODY GRAY PVC CE	2	0	EA	19.404	38.81
T7PSS-02E	TORO 1" NPT STAINLESS STEEL R	5	0	EA	45.017	225.09

LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
1635.44	0.00	0.00	1635.44	134.51		1769.95

DATE DUE
11/15/15

PSD

16020141

TNJ ELECTRIC, INC.

dba HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10-9-15	JOB NO: **6015**	PROJECT: **Chaffee Zoo - Additions & Alterations**

Bryan Ensign
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
9:00	~~3:00~~	Bryan 5.5	1/2 Lunch
9:00	3:00	Dan ~~Micha~~ 5.5	1/2 Lunch
8:00	4:00	Rosendo	Term. of Fiber in
			Both IDF Racks

2.5 hours each Bryan and Dan were spent on Fiber work - along with Rosendo (Phone Consultant)

Only 3 hours each for Bryan & Dan were spent doing this work.

Work Preformed: Relocate 1/2" conduit to Pole
Installed 2 - 120V outlets above Kit. ceiling
Installed Cord & End on Equipment
Install 2-Exit Signs on Lower Gate Savanna

General Notes: Replace 50 Amp outlet in Dinning (Giraffe Overlook)

Job Superintendent

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Chaffee Zoo
Job #: 6015
Date: 11/2/2015

DESCRIPTION OF WORK:

1) Installed LED lights in women's restroom, men's restroom, and restaurant. - not enough lighting in R/R's
2) Installed bell box for coax cable on roof of building. - antennae work for Rene M. - security
3) Rerouted PVC conduit around tree planter. - for pepper tree @ entry walkway into Africa

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
12-2 MC CABLE	120	$ 0.55	$ 66.00				
MC CONN SING	25	$ 0.60	$ 15.00				
4" LED HOUSING	12	$ 12.00	$ 144.00				
4" LED TRIM	12	$ 39.90	$ 478.80				
1G BELL BOX	1	$ 3.59	$ 3.59				
1G WP PLATE	1	$ 0.58	$ 0.58				
STN RLF CONN	2	$ 1.96	$ 3.92				
Labor						OVERTIME	
10/3/2015			Felix		6	$ 73.85	$ 443.10
10/3/2015			Felix Jr.		6	$ 73.85	$ 443.10
10/3/2015			Micah		6	$ 54.90	$ 329.40

- due to Acousite - saturday work -

Sub-Total Materials		$ 711.89	$ -	LABOR	$ 1,215.60
Sales Tax	8.225%	$ 58.55		LABOR O/H	$ 218.81
Material Mark up	10.000%	$ 77.04		O/H	$ 831.96
Total Materials		$ 847.49		TOTAL LABOR	$ 2,266.36
Total Labor		$ 2,266.36			
Total Sub Contractor		$ -			
Sub total Materials, Labor & Sub		$ 3,113.85	18		
Plans		$ -			
Permits		$ -			
Sub-Total		$ 3,113.85			
Profit	12%	$ 424.62			
Total Cost		$ 3,538.47 ✓			

OK to pay
ME
BD
1-1602-00-0141

TNJ Electric. Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025410-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
Installed LED lights in women's restroom, men's restroom and restaurant. Installed bell box for coax cable on roof of building. Rerouted PVC conduit around tree planter.	$3,538.47

BW
1602-0141

INVOICE TOTAL:	$3,538.47

Time & Material
HARRIS ELECTRIC
4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Chaffee Zoo
Job #: 6015
Date: 11/2/2015

DESCRIPTION OF WORK:

9/28/2015	Identified phone lines to be used for fire alarm panel.
9/30/2015	Spliced into underground 100pr cable to pull Cat5 for for fire alarm panel phone lines.
10/7/2015	Investigated removal of fiber loops from vaults.
10/7/2015	Traced and identified fiber cables and conduits to be used for splicing and relocation.
10/8/2015	Removed fiber loops in (4) vaults.
10/8/2015	Pulled one end from office to new IDF & other end from hospital to lion bldg IDF.
10/8/2015	Reinstalled loops in vaults.
10/8/2015	Retraced and identified fiber cable from hospital to be used for splicing and relocation.
10/9/2015	Relocated fiber from hospital to lion holding enclosure and back pull fiber cable to new MDF.
10/9/2015	Terminate fiber and install fiber tray in new MDF.
10/9/2015	Terminate fiber and install fiber tray in lion holding enclosure.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
ENCL 1RU 1000 3PLT	2	$ 151.01	$ 302.02				
PLT COMP LC 12F	2	$ 74.28	$ 148.56				
BUFR TUBE FAN KIT	2	$ 17.05	$ 34.10				
LC UNICAM 50MM	14	$ 16.37	$ 229.18				
45WIPE SGL CNSTR	1	$ 19.51	$ 19.51				
Phone Consultant							
9/28/2015				$ 142.50			
9/30/2015				$ 285.00			
10/7/2015				$ 475.00			
10/8/2015				$ 380.00			
10/9/2015				$ 760.00			
Labor							
10/7/2015			Micah		1 1/2	$ 42.65	$ 63.98
10/8/2015			Bryan		4	$ 55.80	$ 223.20
10/8/2015			Micah		4	$ 42.65	$ 170.60
10/9/2015			Bryan		2 1/2	$ 55.80	$ 139.50
10/9/2015		Dan	Micah		2 1/2	$ 42.65	$ 106.63

\# 2042.50

This is what she is looking for.

Sub-Total Materials		$ 733.37	$ 2,042.50
Sales Tax	8.225%	$ 60.32	
Material Mark up	10.000%	$ 79.37	
Total Materials		$ 873.06	
Total Labor		$ 1,312.35	
Total Sub Contractor		$ 2,042.50	
Sub total Materials, Labor & Sub		$ 4,227.91	
Plans		$ -	
Permits		$ -	
Sub-Total		$ 4,227.91	
Profit	12%	$ 576.53	
Total Cost		**$ 4,804.44**	

LABOR	$	703.90
LABOR O/H	$	126.70
O/H	$	481.75
TOTAL LABOR	$	1,312.35

phone consultant

African Fiber line work

ok to pay

1-1602-00-0141

8

TNJ Electric. Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER: 0025409-IN
INVOICE DATE: 10/30/2015
CUSTOMER NO: FRE012
JOB NO:
CUSTOMER P.O.:
TERMS: NET 30

Description	Amount
Identified phone lines to be used for fire alarm panel. Spliced into underground 100 pr cable to pull Cat5 for fire alarm panel phone lines. Investigated removal of fiber loops from vaults. Traced and identified fiber cables and conduit to be used for splicing and relocation. Removed fiber loops in (4) vaults. Pulled one end from office to new IDF and other end from hospital to lion building IDF. Reinstalled loops in vaults. Retraced and identified fiber cable from hospital to be used for splicing and relocation. Relocated fiber from hospital to lion holding enclosure and back pull fiber cable to new MDF. Terminate fiber and install fiber tray in new MDF. Terminate fiber and install fiber tray in lion holding enclosure.	$4,804.44

BW
1602-9141

INVOICE TOTAL: $4,804.44

HARRIS ELECTRIC

WORK ORDER

JOB #: 6016

CONTACT PH #:

CONTRACTOR: Sol Tech Pacific

FINISH DATE:

OWNER: ~~[illegible]~~ Zoo

JOB ADDRESS:

SCOPE OF WORK TO BE DONE: Install (6) 4" Led lites in womens Rest room and (5) 4" Led lites in the mens Rest room and (1) 4" Led lite in the Pizza Shop. Installed on Roof single gang Bell Box for [illegible] Cable to Bring in Building, Re routed 1/2 PVC pipe around Tree Pit. Pipe was going straight threw pit

SCOPE OF WORK COMPLETED:

DATE ON JOB	ELECTRICIAN	HOURS	COMMENTS / DETAILS
10-3	Felix	6	(12) 4" Led Housing and
10-3	micha	6	Finish White Lens
10-3	Felix SR	6	(25) Single Snap in MC
			con
			120' 12-2 MC.
			(1) Single gang Bell Box
9/29 - 1.5 Hr	[illegible]		& Blank cover (1) strain
7/20 - 5 [illegible]	[illegible]		Relief con 1/2" (1) 1/2" [illegible] Emt grd
			to con 1/2 Emt.

Invoice # 25410.W

Invoice 25409

ROUGH-IN BY:

FINISH BY:

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Chaffee Zoo
Job #: 6015
Date: 11/2/2015

DESCRIPTION OF WORK:

9/28/2015	Identified phone lines to be used for fire alarm panel.
9/30/2015	Spliced into underground 100pr cable to pull Cat5 for for fire alarm panel phone lines.
10/7/2015	Investigated removal of fiber loops from vaults.
10/7/2015	Traced and identified fiber cables and conduits to be used for splicing and relocation.
10/8/2015	Removed fiber loops in (4) vaults.
10/8/2015	Pulled one end from office to new IDF & other end from hospital to lion bldg IDF.
10/8/2015	Reinstalled loops in vaults.
10/8/2015	Retraced and identified fiber cable from hospital to be used for splicing and relocation.
10/9/2015	Relocated fiber from hospital to lion holding enclosure and back pull fiber cable to new MDF.
10/9/2015	Terminate fiber and install fiber tray in new MDF.
10/9/2015	Terminate fiber and install fiber tray in lion holding enclosure.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
ENCL 1RU 1000 3PLT	2	$ 151.01	$ 302.02				
PLT COMP LC 12F	2	$ 74.28	$ 148.56				
BUFR TUBE FAN KIT	2	$ 17.05	$ 34.10				
LC UNICAM 50MM	14	$ 16.37	$ 229.18				
45WIPE SGL CNSTR	1	$ 19.51	$ 19.51				
Phone Consultant							
9/28/2015				$ 142.50			
9/30/2015				$ 285.00			
10/7/2015				$ 475.00			
10/8/2015				$ 380.00			
10/9/2015				$ 760.00	# 2042.50		
Labor							
10/7/2015			Micah		1 1/2	$ 42.65	$ 63.98
10/8/2015			Bryan		4	$ 55.80	$ 223.20
10/8/2015			Micah		4	$ 42.65	$ 170.60
10/9/2015			Bryan		2 1/2	$ 55.80	$ 139.50
10/9/2015			Micah		2 1/2	$ 42.65	$ 106.63

Sub-Total Materials		$ 733.37
Sales Tax	8.225%	$ 60.32
Material Mark up	10.000%	$ 79.37
Total Materials		$ 873.06
Total Labor		$ 1,312.35
Total Sub Contractor		$ 2,042.50
Sub total Materials, Labor & Sub		$ 4,227.91
Plans		$ -
Permits		$ -
Sub-Total		$ 4,227.91
Profit	12%	$ 576.53
Total Cost		**$ 4,804.44**

Subcontractor subtotal: $ 2,042.50

LABOR	$	703.90
LABOR O/H	$	126.70
O/H	$	481.75
TOTAL LABOR	$	1,312.35

phone consultant

African Fiber line work

ok to pay

CC-1602-00-0141

HARRIS ELECTRIC

WORK ORDER

JOB #: 6016	CONTACT PH #:
CONTRACTOR: Sol Tech Pacific	FINISH DATE:
OWNER: ~~[illegible]~~ Zoo	
JOB ADDRESS:	

SCOPE OF WORK TO BE DONE: Install (6) 4" Led lites in womens Rest room and (5) 4" Led lites in the mens Rest room and (1) 4" Led lite in the Pizza Shop. Installed on Roof single gang Bell Box for coax cable to bring in Building. Rerouted ½ PVC Pipe around Tree Pit. Pipe was going straight threw pit

SCOPE OF WORK COMPLETED:

invoice 00254104

DATE ON JOB	ELECTRICIAN	HOURS	COMMENTS / DETAILS
10-3	Felix	6	(12) 4" Led Housing and
10-3	micha	6	Finish White Lens
10-3	Felix JR	6	(25) Single snap in MC
			con
			120' 12-2 MC.
			(1) Single gang Bell Box
			& Blank cover (1) strain
9/29 - 1.5hr	[illegible]		Relief con ½" (1) 10' ½" Emt and
9/30 - 3hr	[illegible]		to con ½ Emt

invoice # 0025409

ROUGH-IN BY:

FINISH BY:

TNJ ELECTRIC, INC.
dba HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10-7-15	JOB NO: 6015	PROJECT: Chaffee Zoo - Additions & Alterations

Bryan Ensign
Harris Electric Job Supervisor

10254099-11

TIME IN	TIME OUT	EMPLOYEE NAME		COMMENTS
7:00	3:30	Bryan	8	
7:00	3:30	Micah	8	1 1/2 HRS w/Resendo
8:00	1:00	Resendo	5	

Fiber

Savana
Work Preformed: Installed - 2 - 4' wrap Fixtures and 3 - EMG Lights, 6 - EMG EXIT Lights Relocate 1 - Exit Light. / Pulled out Fiber Loops from valts and investegate.

General Notes:

Job Superintendent

TNJ ELECTRIC, INC.
dba HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10-8-15	JOB NO: 6015	PROJECT: Chaffee Zoo - Additions & Alterations

Bryan Bastian
Harris Electric Job Supervisor

TIME		EMPLOYEE NAME	COMMENTS
IN	OUT		
6:00	10:00	Bryan 4	
6:00	10:00	Micah 4	
6:30	10:30	Rosendo 4	

Work Preformed: Pull out Fiber Loops in 4 - Valts - Pull one end From office to new IDF and other end from Hospital to Lion Build. IDF - Reinstall Loops in Valts.

General Notes:

Job Superintendent

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

Page: 1

HARRIS ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025411-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
At savannah, installed (2) 4' LED wrap fixtures. Installed (3) LED emergency lights and (6) LED emergency exit signs. Relocated (1) exit light as needed.	$2,136.38

PD
1602-0141

INVOICE TOTAL: $2,136.38 ✓

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Chaffee Zoo
Job #: 6015
Date: 11/2/2015

DESCRIPTION OF WORK:

1) At savannah, installed (2) 4' LED wrap fixtures.
2) Installed (3) LED emergency lights & (6) LED emergency exit signs.
3) Relocated (1) exit light as needed.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#12 CU THHN	120	$ 0.16	$ 19.20				
1/2" EMT	50	$ 0.22	$ 11.00				
1/2" EMT CONN RT	14	$ 0.70	$ 9.80				
1/2" EMT COUP RT	2	$ 0.90	$ 1.80				
1/2" 1H STRAP	9	$ 0.07	$ 0.63				
4SQ METAL BOX	6	$ 1.09	$ 6.54				
WIRE NUTS	18	$ 0.08	$ 1.44				
GRND SCRWS	6	$ 0.04	$ 0.24				
LED EMERG LT	3	$ 17.70	$ 53.10				
LED EXIT SIGNS	6	$ 17.70	$ 106.20				
4' LED WRAP FIXT	2	$ 118.00	$ 236.00				
Labor							
10/7/2015			Bryan		8	$ 55.80	$ 446.40
10/7/2015			Micah		6 1/2	$ 42.65	$ 277.23

Sub-Total Materials		$ 445.95	$ -	LABOR $ 723.63
Sales Tax	8.225%	$ 36.68		LABOR O/H $ 130.25
Material Mark up	10.000%	$ 48.26		O/H $ 495.25
Total Materials		$ 530.89		TOTAL LABOR $ 1,349.13
Total Labor		$ 1,349.13		
Total Sub Contractor		$ -		
Sub total Materials, Labor & Sub		$ 1,880.02	14 1/2	
Plans		$ -		
Permits		$ -		
Sub-Total		$ 1,880.02		
Profit	12%	$ 256.37		
Total Cost		$ 2,136.38		

OK to pay BD
NE 1-1602-00-0141

TNJ ELECTRIC, INC.
dba HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10-7-15	JOB NO: 6015	PROJECT: Chaffee Zoo - Additions & Alterations

Bryan Ensign
Harris Electric Job Supervisor

0025411-IV

Invoice# 0025409-IV

TIME IN	TIME OUT	EMPLOYEE NAME		COMMENTS
7:00	3:30	Bryan	8	
7:00	3:30	Micah	8	1 1/2 HRS w/Resendo
8:00	1:00	Resendo	5	

Fiber

Savanna
Work Preformed: Installed - 2 - 4' wrap Fixtures and 3 - EMG Lights, 6 - EMG EXIT Lights Relocate 1 - EXIT Light. / Pulled out Fiber Loops from valts and investegate.

General Notes:

Job Superintendent

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

INVOICE NUMBER:	0025413-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Fresno Chaffee Zoo

Description	Amount
In attic, ran new circuit and installed outlet for antenna. At cafe, installed new switch and light fixture outside kitchen door.	$1,539.47

BP
1602-0141

INVOICE TOTAL: $1,539.47 ✓

Time & Material
HARRIS ELECTRIC
4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Chaffee Zoo
Job #: 6015
Date: 11/2/2015

DESCRIPTION OF WORK:
1) In attic, ran new circuit and installed outlet for antenna. — Renee requested
2) At café, installed new switch and light fixture outside kitchen door. — Also worked on it

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#12 CU THHN	75	$ 0.16	$ 12.00				
MC CONN SING	2	$ 0.60	$ 1.20				
MC CONN DBL	1	$ 1.40	$ 1.40				
4SQ METAL BOX	2	$ 1.09	$ 2.18				
1G CUT-IN RING	1	$ 3.32	$ 3.32				
1 POLE SW	1	$ 0.98	$ 0.98				
20A SING RCPT	1	$ 2.42	$ 2.42				
1G SS SW CVR	1	$ 1.69	$ 1.69				
1G IND RSD CVR	1	$ 0.99	$ 0.99				
WIRE NUTS	6	$ 0.09	$ 0.54				
GRND SCRWS	2	$ 0.04	$ 0.08				
ADJ BAR HNGR	1	$ 2.60	$ 2.60				
CADDY CLIPS	6	$ 0.65	$ 3.90				
1/2" 1H STRAP	3	$ 0.07	$ 0.21				
LED LT FIXT	1	$ 102.28	$ 102.28				
Labor							
10/12/2015			Bryan		6 1/2	$ 55.80	$ 362.70
10/12/2015			Micah		6 1/2	$ 42.65	$ 277.23

Sub-Total Materials		$ 135.79	$ -	LABOR	$ 639.93
Sales Tax	8.225%	$ 11.17		LABOR O/H	$ 115.19
Material Mark up	10.000%	$ 14.70		O/H	$ 437.96
Total Materials		$ 161.65		TOTAL LABOR	$ 1,193.08
Total Labor		$ 1,193.08			
Total Sub Contractor		$ -			
Sub total Materials, Labor & Sub		$ 1,354.73	13		
Plans		$ -			
Permits		$ -			
Sub-Total		$ 1,354.73			
Profit	12%	$ 184.74			
Total Cost		$ 1,539.47			

BM

1-1602-00-0141

TNJ ELECTRIC, INC.
dba HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10-12-15	JOB NO: 6015	PROJECT: Chaffee Zoo - Additions & Alterations

Bryan Ensign
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
7:00	1:00	Bryan	Time Card 6.5
7:00	1:00	Micah	Time Card 6.5

Work Preformed: Ran New CKT. And installed Outlet for Antena in Attic. Install new Light outside Cafe Kitchen Door. & switch.

General Notes:

Job Superintendent
10-12-15

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025415-IN
INVOICE DATE:	10/20/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
In giraffe enclosure, removed (3) extension cords for gate motors. Installed conduit, ran wire and made connection for gate motors.	$1,454.39

1602-0141

INVOICE TOTAL:	$1,454.39

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Chaffee Zoo - Girraffe
Job #: 6015
Date: 11/2/2015

DESCRIPTION OF WORK:

2) In giraffe enclosure, removed 3 extension cords for gate motors.
3) Installed conduit, ran wire, and made connections for gate motors.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#12 CU THHN	80	$ 0.16	$ 12.80				
MC CONN SING	4	$ 0.60	$ 2.40				
1/2" EMT	30	$ 0.22	$ 6.60				
1/2" EMT CONN	4	$ 0.12	$ 0.48				
1/2" EMT COUP	2	$ 0.14	$ 0.28				
4SQ BLANKS	3	$ 0.33	$ 0.99				
IND RSD CVR	1	$ 1.04	$ 1.04				
WIRE NUTS	20	$ 0.08	$ 1.60				
GRND SCRW	6	$ 0.04	$ 0.24				
Labor							
10/16/2015 √			Ben		6	$ 55.80	$ 334.80
10/16/2015 √			Dan		6	$ 55.80	$ 334.80

Sub-Total Materials		$ 26.43	$ -
Sales Tax	8.225%	$ 2.17	
Material Mark up	10.000%	$ 2.86	
Total Materials		$ 31.46	
Total Labor		$ 1,248.40	
Total Sub Contractor		$ -	
Sub total Materials, Labor & Sub		$ 1,279.87	
Plans		$ -	
Permits		$ -	
Sub-Total		$ 1,279.87	
Profit	12%	$ 174.53	
Total Cost		$ 1,454.39	

LABOR	$ 669.60
LABOR O/H	$ 120.53
O/H	$ 458.27
TOTAL LABOR	$ 1,248.40

12

ok to pay (EY)

WBC 1-1602-00-0141

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/16/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME		EMPLOYEE NAME	COMMENTS
IN	OUT		
7:00	12	Ben McMullen	7 1/2 hrs
1230	3:00		
7	12	Dan Koehler	7 1/2 hrs
1230	3:00		

Work Preformed: Add switch and light in Attic room above kitchen. Giraffe Pen - Remove 3 extension Cords and ran conduit & wiring for door motors.

General Notes:

Job Superintendent

TNJ Electric. Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025416-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
In rhino enclosure, disconnected extension cords feeding power to (7) gate motors. Installed new conduit, sealtite flex and wiring for all (7) gate motors. Provided disconnect switches for (2) gate motors. Investigated route for new circuitry to feed motors and ran conduit for path of new circuitry.	$1,711.85

BD
1602-0141

INVOICE TOTAL:	$1,711.85 ✓

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

work reqd - c.o.t. connection notice

Contractor: Soltek Pacific
Job Name: Rhino Enclosure
Job #: Chaffee Zoo
Date: 11/2/2015

DESCRIPTION OF WORK:

1) In rhino enclosure, disconnected extension cords feeding power to 7 gate motors.
2) Installed new conduit, sealtite flex, and wiring for all 7 gate motors.
3) Provided disconnect switches for 2 gate motors.
4) Investigated route for new circuitry to feed motors & ran conduit for path of new circuitry.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#12 CU THHN	360	$ 0.16	$ 57.60				
1/2" EMT	100	$ 0.22	$ 22.00				
1/2" EMT CONN	20	$ 0.12	$ 2.40				
1/2" EMT COUP	13	$ 0.14	$ 1.82				
1/2" LT FLX	20	$ 0.56	$ 11.20				
1/2" LT FLX CONN	13	$ 1.27	$ 16.51				
1/2" LT FLX 90	1	$ 1.83	$ 1.83				
1/2" 1H STRAP	30	$ 0.07	$ 2.10				
4SQ METAL BX	2	$ 1.09	$ 2.18				
4SQ BLANKS	3	$ 0.33	$ 0.99				
1 POLE SW	2	$ 3.78	$ 7.56				
IND RSD CVR	1	$ 1.04	$ 1.04				
WIRE NUTS	25	$ 0.08	$ 2.00				
GRND SCRW	3	$ 0.04	$ 0.12				
Labor							
10/19/2015			Ben		7	$ 55.80	$ 390.60
10/20/2015			Ben		6	$ 55.80	$ 334.80

Sub-Total Materials		$ 129.35	$ -	LABOR	$ 725.40
Sales Tax	8.225%	$ 10.64		LABOR O/H	$ 130.57
Material Mark up	10.000%	$ 14.00		O/H	$ 496.46
Total Materials		$ 153.99		TOTAL LABOR	$ 1,352.44
Total Labor		$ 1,352.44			
Total Sub Contractor		$ -			
Sub total Materials, Labor & Sub		$ 1,506.42	13		
Plans		$ -			
Permits		$ -			
Sub-Total		$ 1,506.42			
Profit	12%	$ 205.42			
Total Cost		**$ 1,711.85**			

ok to pay

NE BD

1-1602-00-0141

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/19/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME		EMPLOYEE NAME	COMMENTS
IN	OUT		
9	12	Ben McMullen	7hrs
1230	430		

Work Preformed: Rhino Pen - Disconnected extension cords feeding power to gate motors and provided conduit, sealtight flex, and wiring for 3 of the 7 motors.

General Notes:

Job Superintendent

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/20/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
9	12	Ben McMullen	
1230	330		6 hrs.

Work Preformed: Rhino Pen - Disconnected the last 2 gate motors being fed with extension cords. Provide new conduit, sealtight, ~~and~~ wiring, and disconnect switches for last 2 motors. Investigate Route for new circuitry to feed motors. Ran new

~~General Notes:~~ Conduit for new circuitry.

Job Superintendent

TNJ Electric, Inc.
License NO. 505816

4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025418-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
Added a total of (7) 120V circuits to power each gate motor in rhino enlcosure. Provided disconnect switches and labeling for each gate motor.	$1,793.76

1602-0141

INVOICE TOTAL:	$1,793.76 ✓

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Rhino Enclosure
Job #: Chaffee Zoo
Date: 11/2/2015

DESCRIPTION OF WORK:

1) Added a total of 7 120v circuits to powe each gate motor in rhino enclosure.
2) Provided disconnect switches and labeling for each gate motor.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#12 CU THHN	2000	$ 0.16	$ 320.00				
1 POLE SW	5	$ 3.78	$ 18.90				
IND RSD CVR	3	$ 1.04	$ 3.12				
20A 2P CB	2	$ 11.33	$ 22.66				
Labor							
10/21/2015 ✓			Ben		5 1/2	$ 55.80	$ 306.90
10/21/2015 ✓			Al		5 1/2	$ 55.80	$ 306.90

Sub-Total Materials		$ 364.68	$ -
Sales Tax	8.225%	$ 29.99	
Material Mark up	10.000%	$ 39.47	
Total Materials		$ 434.14	
Total Labor		$ 1,144.37	
Total Sub Contractor		$ -	
Sub total Materials, Labor & Sub		$ 1,578.51	
Plans		$ -	
Permits		$ -	
Sub-Total		$ 1,578.51	
Profit	12%	$ 215.25	
Total Cost		$ 1,793.76	

LABOR	$ 613.80
LABOR O/H	$ 110.48
O/H	$ 420.08
TOTAL LABOR	$ 1,144.37

11

Ok to pay BD
WE 1-1602-00-0141

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/21/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
9	12	Ben McMullen	5½ hrs
1230	3:00		
9	12	Al	5½ hrs
1230	3:00		

Work Preformed: Added 7 120v Circuits. 1 for each gate motor in the Rhino Pen. Provided disconnect Switches and labeling for each motor.

General Notes:

Job Superintendent

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025420-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
Ran new circuit and wiring for gate motors on SE side of giraffe enclosure. Provided (1) 30A circuit for (3) gate motors. Installed proper disconnect switches for each gate motor. Removed existing extension cords for gate motors. Removed existing romex in conduit and replaced with proper wiring.	$1,518.19

1602-0141

INVOICE TOTAL: $1,518.19

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Giraffe Enclosure
Job #: Chaffee Zoo
Date: 11/4/2015

DESCRIPTION OF WORK:

1) Ran new circuit & wiring for gate motors on SE side of giraffe enclosure.
2) Provided (1) 30 amp circuit for (3) gate motors.
3) Installed proper disconnect switches for each gate motor.
4) Removed existing extension cords for gate motors.
5) Removed existing romex in conduit and replaced with proper wiring.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#10 CU THHN	500	$ 0.24	$ 120.00				
1/2" EMT	40	$ 0.22	$ 8.80				
1/2" EMT CONN	6	$ 0.12	$ 0.72				
1/2" EMT COUP	4	$ 0.14	$ 0.56				
1/2" LT FLEX UL	6	$ 0.56	$ 3.36				
1/2" LT FLX CONN	4	$ 1.27	$ 5.08				
1/2" 1H STRAP	10	$ 0.07	$ 0.70				
1P SW 277V	3	$ 3.78	$ 11.34				
IND RSD CVR	3	$ 1.04	$ 3.12				
WIRE NUTS	12	$ 0.08	$ 0.96				
GRND SCRW	3	$ 0.04	$ 0.12				
30A 1P BREAKER	1	$ 9.00	$ 9.00				
Labor							
10/22/2015			Ben		6	$ 55.80	$ 334.80
10/22/2015			Al		6 1/2	$ 42.65	$ 277.23

Sub-Total Materials		$ 163.76	$ -
Sales Tax	8.225%	$ 13.47	
Material Mark up	10.000%	$ 17.72	
Total Materials		$ 194.95	
Total Labor		$ 1,141.06	
Total Sub Contractor		$ -	
Sub total Materials, Labor & Sub		$ 1,336.01	
Plans		$ -	
Permits		$ -	
Sub-Total		$ 1,336.01	
Profit	12%	$ 182.18	
Total Cost		**$ 1,518.19**	

LABOR	$ 612.03
LABOR O/H	$ 110.16
O/H	$ 418.87
TOTAL LABOR	$ 1,141.06

12 1/2

ok to pay
1-1602-00-01491

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/22/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
9	12	Ben McMullen	6 hrs
1230	330		
9	12	Al Valerio	~~6~~ hrs 6.5
1230	330		

Work Preformed: Ran new Conduit & wiring for gate motors on S.E. Side of Giraffe pen. Provided 1 30A Circuit for 3 motors. Provide proper disconnect Swiches for each motor at each location. Remove existing extension ~~General Notes:~~ Cords. Remove existing romex in Conduit and replacing with Correct wiring.

Job Superintendent

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025421-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
Provided new circuit for (3) gate motors in NW giraffe isolation enclosure. Removed existing conduit and romex. Installed new conduit, wiring and disconnect switches for each gate motor. Provided labeling for each device and panel schedule.	$1,431.12

1602-0141

INVOICE TOTAL:	$1,431.12 ✓

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Giraffe Enclosure
Job #: Chaffee Zoo
Date: 11/4/2015

DESCRIPTION OF WORK:

1) Provided new circuit for (3) gate motors in NW giraffe isolation enclosure.
2) Removed existing conduit and romex.
3) Installed new conduit, wiring, and disconnect switches for each gate motor.
4) Provided labeling for each dévice and panel schedule.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#10 CU THHN	300	$ 0.24	$ 72.00				
1/2" EMT	70	$ 0.22	$ 15.40				
1/2" EMT CONN	10	$ 0.12	$ 1.20				
1/2" EMT COUP	7	$ 0.14	$ 0.98				
1/2" LT FLEX UL	5	$ 0.56	$ 2.80				
1/2" LT FLX CONN	3	$ 1.27	$ 3.81				
1/2" LT FLX 90	3	$ 1.83	$ 5.49				
1/2" 1H STRAP	12	$ 0.07	$ 0.84				
4SQ BOX	5	$ 1.09	$ 5.45				
1P SW 277V	3	$ 3.78	$ 11.34				
IND RSD CVR	3	$ 1.04	$ 3.12				
WIRE NUTS	15	$ 0.08	$ 1.20				
GRND SCRW	4	$ 0.04	$ 0.16				
30A 1P BREAKER	1	$ 9.00	$ 9.00				
Labor							
10/23/2015			Ben		6	$ 55.80	$ 334.80
10/23/2015			Al		6	$ 42.65	$ 255.90

Sub-Total Materials		$ 132.79	$ -
Sales Tax	8.225%	$ 10.92	
Material Mark up	10.000%	$ 14.37	
Total Materials		$ 158.08	
Total Labor		$ 1,101.30	
Total Sub Contractor		$ -	
Sub total Materials, Labor & Sub		$ 1,259.38	12
Plans		$ -	
Permits		$ -	
Sub-Total		$ 1,259.38	
Profit	12%	$ ~~171.73~~	
Total Cost		$ 1,431.12	

LABOR	$ 590.70
LABOR O/H	$ 106.33
O/H	$ 404.28
TOTAL LABOR	$ 1,101.30

OK to pay (BJ)
NS 1-1602-00-0141

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/23/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
9	12	Ben McMullen	6 hrs
1230	330		
9	12	Al Valerio	6 hrs
1230	330		

Work Preformed: Provided new circuit for 3 gate motors in N.W. Giraffe Isolation Pen. Removed existing Conduit & romex. Installed new conduit, wiring, ~~ct~~ and disconnect Switches for each motor. Provided labeling for

~~General Notes:~~ each device and panel schedule.

Job Superintendent

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025422-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
Ran new conduit for (9) gate motors in giraffe enclosure. Mounted boxes for disconnect switches.	$1,362.22

BJ
1602-0141

INVOICE TOTAL:	$1,362.22 ✓

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Giraffe Enclosure
Job #: Chaffee Zoo
Date: 11/4/2015

DESCRIPTION OF WORK:

1) In giraffe enclosure, Ran new conduit for (9) gate motors.
2) Mounted boxes for disconnect switches.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
1/2" EMT	140	$ 0.22	$ 30.80				
1/2" EMT CONN	14	$ 0.12	$ 1.68				
1/2" EMT COUP	18	$ 0.14	$ 2.52				
3/4" EMT	70	$ 0.41	$ 28.70				
3/4" EMT CONN	6	$ 0.21	$ 1.26				
3/4" EMT COUP	10	$ 0.22	$ 2.20				
1/2" 1H STRAP	25	$ 0.07	$ 1.75				
3/4" 1H STRAP	12	$ 0.08	$ 0.96				
4SQ METAL BX	11	$ 1.09	$ 11.99				
Labor							
10/26/2015			Ben		6	$ 55.80	$ 334.80
10/26/2015			Al		6	$ 42.65	$ 255.90

LABOR	$	590.70
LABOR O/H	$	106.33
O/H	$	404.28
TOTAL LABOR	$	1,101.30

Sub-Total Materials		$ 81.86	$ -
Sales Tax	8.225%	$ 6.73	
Material Mark up	10.000%	$ 8.86	
Total Materials		$ 97.45	
Total Labor		$ 1,101.30	
Total Sub Contractor		$ -	
Sub total Materials, Labor & Sub		$ 1,198.75	12
Plans		$ -	
Permits		$ -	
Sub-Total		$ 1,198.75	
Profit	12%	$ 163.47	
Total Cost		$ 1,362.22	

ok to pay
BY
MB
1-1602-00-0144

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 0/26/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME		EMPLOYEE NAME	COMMENTS
IN	OUT		
9	12	Ben McMullen	6 hrs
1230	330		
9	12	Al Valerio	6 hrs
1230	330		

Work Preformed: Ran New conduit in Girraffe Pen for (9) Gate moters. Mounted boxes for disconnect switches.

General Notes:

Job Superintendent

TNJ Electric, Inc.
License NO. 505816
4679 N. El Capitan
Fresno CA 93722
(559) 271-0970

HARRIS
ELECTRIC

Fresno Chaffee Zoo

INVOICE NUMBER:	0025423-IN
INVOICE DATE:	10/30/2015
CUSTOMER NO:	FRE012
JOB NO:	
CUSTOMER P.O.:	
TERMS:	NET 30

Description	Amount
Pulled new wire to remaining (9) gate motors at giraffe enclosure. Removed existing power conduit containing romex. Rewired gate motors and installed (9) new disconnect switches. Met with electrical inspector for final inspection in giraffe and rhino enclosures.	$1,919.31

BOD
16020141

INVOICE TOTAL: $1,919.31 ✓

Time & Material
HARRIS ELECTRIC

4679 N. El Capitan LIC #505816
Fresno, California 93722
(559) 271-0970 FAX (559) 271-0580

Contractor: Soltek Pacific
Job Name: Giraffe Enclosure
Job #: Chaffee Zoo
Date: 11/4/2015

DESCRIPTION OF WORK:

1) Pulled new wire to remaining (9) gate motors at Giraffe enclosure.
2) Removed existing power conduit containing romex.
3) Rewired gate motors and installed (9) new disconnect switches.
4) Met with electrical inspector for final inspection in giraffe and rhino enclosures.

	QUAN	UNIT PRICE	EXT PRICE	SUBC.	HOURS	UNIT LABOR	EXT LABOR
Materials							
#10 CU WIRE THHN	700	$ 0.32	$ 224.00				
1/2" L/T FLEX UL	5	$ 0.56	$ 2.80				
1/2" L/T FLEX CONN.	4	$ 1.27	$ 5.08				
4SQ METAL BOX	10	$ 1.04	$ 10.40				
4-11/16 DEEP	1	$ 3.09	$ 3.09				
IND RSD COVER S/SW	9	$ 1.01	$ 9.09				
WIRE NUTS (RED)	40	$ 0.09	$ 3.60				
GROUND CLAMP	11	$ 3.25	$ 35.75				
30A 1-POLE BREAKER	3	$ 11.79	$ 35.37				
Labor							
10/27/2015			Ben		6 1/2	$ 55.80	$ 362.70
10/27/2015			Al		6 1/2	$ 42.65	$ 277.23
10/28/2015			Ben		1	$ 55.80	$ 55.80

Sub-Total Materials		$ 329.18	$ -
Sales Tax	8.225%	$ 27.08	
Material Mark up	10.000%	$ 35.63	
Total Materials		$ 391.88	
Total Labor		$ 1,297.11	
Total Sub Contractor		$ -	
Sub total Materials, Labor & Sub		$ 1,688.99	14
Plans		$ -	
Permits		$ -	
Sub-Total		$ 1,688.99	
Profit	12%	$ 230.32	
Total Cost		$ 1,919.31	

LABOR	$ 695.73
LABOR O/H	$ 125.23
O/H	$ 476.15
TOTAL LABOR	$ 1,297.11

ok to pay

1-1602-00-0141

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/27/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
9	12	Ben McMullen	6 1/2 hrs
1230	4:00		
9	12	Al Valerio	6 1/2 hrs
1230	4:00		

Work Preformed: Pull new wire to remaining 9 Giraffe pen gate motors. Remove Existing power conduit containing Romex. Re-wire 9 gate motors. Install 9 new disconnect switches.

General Notes:

Job Superintendent

HARRIS ELECTRIC

DAILY WORK SHEET

DATE: 10/28/15	JOB NO.: 6015	PROJECT: Zoo

Ben McMullen
Harris Electric Job Supervisor

TIME IN	TIME OUT	EMPLOYEE NAME	COMMENTS
930	1030	Ben McMullen	1 hr

Work Preformed: Met with electrical inspecter for final inspection in Giraffe & Rhino holding.

General Notes:

Job Superintendent

RECEIVED OCT 21 2015

Sound Contracting)))))))

5654 E. Westover Ave. #101
Fresno, CA 93727
(559)224-2242 , Eric
License # 595304

Invoice

Date	Invoice #
10/13/2015	738

Bill To:

Fresno Chaffee Zoo
894 W Belmont Ave
Fresno, CA 93728

P.O. Number	Terms	Project
	Due on receipt	Africa Project

Quantity	Description	Price Each	Amount
	Progress payment for Africa project- 50% of the labor costs as per Quote #070715-3, #070715-4		
1	50% progress payment - Labor	35,155.00	35,155.00

OK Africa
11-18-15
1602-0441

We appreciate your prompt payment.

Subtotal	$35,155.00
Sales Tax (8.225%)	$0.00
Payments/Credits	$0.00
Total	$35,155.00
Balance Due	$35,155.00 ✓

E-mail	ericpeters@soundcontracting.net

Pd. 11/24/15 CK 90374

CENCAL DEMOLITION
3299 South Cedar Avenue
Fresno, CA 93725

INVOICE

BILL TO
Fresno Chaffee Zoo Corp.
Attn: Brian Goldman
894 W. Belmont Ave.
Fresno, CA 93728

INVOICE # 11480
DATE 09/17/2015
DUE DATE 10/17/2015
TERMS Net 30

CONTACT
Brian Goldman

PROJECT
Chaffee Zoo - African Exhibit

ACTIVITY	QTY	RATE	AMOUNT
T&M Work as Directed by Mike Elrod:			
- Coredrill (7) 8" x 6" Holes in Concrete Slab. - Coredrill (1) 8" x 12" Hole in Concrete Slab. - Flatsaw, Break & Remove (2) 3' x 3' x 10" Sections in Concrete Slab.		1,436.06	1,436.06

BALANCE DUE $1,436.06

OK
1-1602-00-0141
Pd. 11/24/15
Ck. 90366

signs onsite - posts
added railing - posts
flatwork - area for signs

Africa
signs

11-18-15

1602-0141

Phone: (559) 291-3366

CENCAL
DEMOLITION

3299 South Cedar Avenue
Fresno, CA 93725

INVOICE

BILL TO
Fresno Chaffee Zoo Corp.
Attn: Brian Goldman
894 W. Belmont Ave.
Fresno, CA 93728

INVOICE # 11479
DATE 10/02/2015
DUE DATE 11/01/2015
TERMS Net 30

CONTACT
Brian Goldman

PROJECT
Chaffee Zoo - Roeding Park

ACTIVITY	QTY	RATE	AMOUNT
T&M Work as Directed by Mike Elrod:			
9/30/15 - Relocate Concrete Benches from Corporate Yard to Pond		3,143.81	3,143.81
10/2/2015 - Relocate and Set BBQ Pits		2,332.78	2,332.78

BALANCE DUE $5,476.59 ✓

OK
1-1602-00-0141
Pd. 11/24/15
ck 90366

11-18-15

Africa
Ponds

1602-0141

BD

Phone: (559) 291-3366

VALLEY FENCE COMPANY
3505 Lind Avenue
Clovis, CA 93612
(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240
INVOICE #: 28855
INVOICE DATE: 11/13/15
DUE DATE: 12/13/15

BILL TO:
Fresno Chaffee Zoo
894 W. Belmont
Fresno, CA 93728

JOB: 022669
FCZ Africa Exhibit

Fresno, CA

P.O./WORK ORDER #: VERNON PRESLEY

DESCRIPTION	QUANTITY	PRICE	AMOUNT
RHINO/GIRAFFE SLIDE GATE OPERATOR			15,265.00
		NET DUE:	15,265.00 ✓

Thank you for your business!

ok for w
Africa
11-22-15
BD
1602-0441

CALIFORNIA STRIPING SERVICE, INC
6062 N. BETHEL CLOVIS, CA. 93619
559-325-2986/ FAX 559-325-6409
CELL 559-289-5133

DATE: 10-31-15

BILLING INVOICE #1605

TO: FRESNO CHAFFEE ZOO
ATTN: BRIAN GOLDMAN
RE: FIRE LANE STRIPING @ DELIVERY, FIRE HYDRANTS, AND ELEPHANT HOLDING

WORK COMPLETED:

640LF.- PAINT CURB RED VARIOUS LOCATIONS
3- DIRECTIONAL ARROWS
-CLEAN & DRY CURB
-PAINT "FIRE LANE NO PARKING ON RED CURB" — Delivo – wasn't on Mok's dwg's
120LF.- PAINT 3" STRIPE @ ELEPHANT HOLDING

"safety" stripe

TOTAL AMOUNT DUE------------------------------------=$1038.00 ✓

IF YOU HAVE ANY QUESTIONS PLEASE GIVE ME A CALL.

THANK YOU,
MARK SHARER

Africa work

OK to pay

1602-0141

Pd. 11/24/15
CK 90365

I.T. Outsource
497 N. Clovis Ave, Suite 204
Clovis, CA 93611

Invoice

Date	Invoice #
10/31/2015	25960

BEARHFTI Registration# E81857

Bill To

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

P.O. No.	Terms	Project
	Due on 1st	

Quantity	Description	Rate	Amount
8	Fiber Tracing & Testing - Week of 10/11/15-10/17/15 Primary Technician	250.00	2,000.00
16	Fiber Tracing & Testing - Week of 10/11/15-10/17/15 2 Additional Technicians	100.00	1,600.00
	City of Fresno Sales Tax	8.225%	0.00

ok
11-22-15
1602-044

Total	$3,600.00
Payments/Credits	$0.00
Balance Due	$3,600.00 ✓
Total Client Balance	$15,573.31

~~Pay online at: https://ipn.intuit.com/92v7k6s8~~

Pd. 12/03/15 CK 90414

BELSON OUTDOORS

Belson Outdoors, Inc.
111 N. River Road
North Aurora, IL 60542 USA
Phone: 630/897-8489
Fax: 630/897-0573
FEIN#: 36-2514142
DUNS#: 00-524-7564

PAID
NOV 02 2015

Invoice 133410

Invoice Date: **10/30/15**
Customer #: **FRE895**

Please Remit to:
Belson Outdoors, Inc.
36810 Eagle Way
Chicago, IL 60678-1368

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

Ship To: Fresno Chaffee Zoo
894 W Belmont Ave
Attn: Lisa
Fresno, CA 93728
USA

Ship Date	Ship Via	F.O.B.	Sales Order Date	Salesperson	Sales Order Number	Purchase Order Number	Terms
10/30/15	Bestway	Origin	10/20/15	NWTB	133561	Africa	Credit Card

Quantity Order	Ship	BO	Item Number / Item Description	Unit of Measure	Discount %	Tax	Unit Price	Extended Price
1	1	0	**FREIGHT** Freight Prepaid Ship via Best Way per Freight Quote Phone Call 24 Hours Prior to Delivery Required! Point of Contact: Lisa Condoian Phone Number: 559-498-5913 Mark for PO# Africa Replacement Part Orders Are Non-Returnable / Non-Refundable; it is the customer's responsibility to verify all parts are correct with their customer service representative before order(s) are placed!	EA		N	377.30	377.30
35	35	0	**200-0083** 36 Gallon Round Liner (BRKT32-Liner)	EA		N	54.00	1890.00

11/4 Scott's CC # 4089

BW
1602.00

W157750

Nontaxable	2267.30
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	**2267.30** ✓

Customer Original

CARD SERVICE CENTER **VISA**

SCOTT R BARTON
Account Number: XXXX XXXX XXXX 4089

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/26	10/28	24717059QTD1JYQ50	AMERICAN AI 0017691489819 BELLEVUE WA	$572.60
		11/16/15	WESSON/JENNIFER	
		1 AA M	FRESNO LOS ANGELES	
		2 AA M	LOS ANGELES WASHINGTON	
11/04	11/04	24692169L0046YF5P	BELSON OUTDOORS, INC. 800-323-5664 IL 1-1602-00-0141	$2,267.30

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	$0.00	31	$0.00
Cash Advances	14.24% (v)	$0.00	31	$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.