Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2016-01C Claim Submission Date: 06/03/2016

Request Details

Invoice Date or Date Range (if multiple invoices)	Project	Budget line item	General Ledger Account No. and Description	Amount Requested
01/01-04/30/2016	Tiger Exhibit	Architect	1-1601-00 5/	$ 7,213.44
01/01-04/30/2016	Africa	Construction	1-1705-00 7/	$ 144,991.83
01/01-04/30/2016	Africa	Capital Utilities	1-1603-17	$ 00.0
			Wire Fee	$ 10.00
			Subtotal	$ 152,215.27
		Less Bank Fees		$ (10.00)
			TOTAL AMOUNT REQUESTED	$ 152,205.27

0. C
7,213.44 +
144,991.83 +
10.00 +
003
152,215.27 *
152,215.27 +
10.00 -
002
152,205.27 *

Measure Z Capital
January - April
2016

	Utility Improvements	Architectural Water Play Area	Construction African Adventure	Architectural Service-Tiger	Capital Projects	Animal Acq/Trans	Wire Fees	Adjustment	Claim Total
2016-01C		$0.00	$137,778.39	$7,213.44			$10.00		$145,001.83
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
									$0.00
Total	**$0.00**	**$0.00**	**$137,778.39**	**$7,213.44**	**$0.00**	**$0.00**	**$10.00**		**$145,001.83**
							Less wire fees:		-$10.00
							Total		**$144,991.83**

	Utility Improvements	Architectural Water Play Area	Construction African Adventure	Architectural Service-Tiger	Capital Projects	Animal Acq/Trans	Wire Fees	Claim Total
2016 Budget	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00	$200.00	$20,200.00
Animal Transportation	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Increase to Budget	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Carryover from prior yr	$53,415.50	$0.00	$147,457.90	$38,333.12	$0.00	$0.00	$0.00	$239,206.52
Spent YTD	$0.00	$0.00	$137,778.39	$7,213.44	$0.00	$0.00	$10.00	$145,001.83
Funds remaining	$53,415.50	$0.00	$9,679.51	$31,119.68	$0.00	$20,000.00	$190.00	$114,404.69

$20,000.00

05/24/16

Measure Z Capital
January - April
2016

Requested			2016	2017	2018	Capital Projects	expires
2016	Animal Acquisition and Transportation	$20,000				$20,000.00	
			Funds remaining				$20,000.00

Fresno's Chaffee Zoo Corporation
General Ledger Report
January - April 2015

Ties to attached invoice

Ties to attached disbursement claim

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
1-1601-00							
Account:	**1-1601-00 (Construction in Progress-Architect)**						
01/01/16			*Account Beginning Balance*			$148,621.23	
02/29/16	10470-472	Accounts Payable	Soltek Pacific Construction Co-Construction M	$17,375.00			Africa Exhibit
02/29/16	10645-436	Accounts Payable	REVERSE-ADJ-Soltek Pacific Construction C		$17,375.00		Africa Exhibit
03/01/16	10470-501	Accounts Payable	Designlab 252-Tiger	$7,213.44			Tiger Exhibit
03/12/16	10506-121	Accounts Payable	JRForrest & Associates-Africa	$4,505.00			Africa Exhibit
03/12/16	10645-452	Accounts Payable	REVERSE-ADJ-JRForrest & Associates-		$4,505.00		Africa Exhibit
03/28/16	10519-11	Accounts Payable	Soltek Pacific Construction Co-Construction M	$28,018.92			Africa Exhibit
03/28/16	10645-440	Accounts Payable	REVERSE-ADJ-Soltek Pacific Construction C		$28,018.92		Africa Exhibit
04/13/16	10585-136	Accounts Payable	Soltek Pacific Construction Co-Construction M	$16,362.50			Africa Exhibit
04/13/16	10645-444	Accounts Payable	REVERSE-ADJ-Soltek Pacific Construction C		$16,362.50		Africa Exhibit
			Account Subtotals	$73,474.86	$66,261.42		
04/30/16			*Account Net Change*			$7,213.44	2/
04/30/16			*Account Ending Balance*			$155,834.67	
1-1602-00							
Account:	**1-1602-00 (Construction in Progress-Construction)**						
01/01/16			*Account Beginning Balance*			($13,147.14)	
01/13/16	10470-107	Accounts Payable	ADJ-Peterson Furniture Internation-African A	$9,140.00			Africa Exhibit
01/13/16	10545-15	Journal Entry	ADJ-Peterson Funiture Internation-Africa rev		$9,140.00		Africa Exhibit
01/29/16	10401-11	Accounts Payable	Ryan Anton-One-Time Check-92553	$478.00			Africa Exhibit
01/29/16	10401-1	Accounts Payable	Ryan Anton-One-Time Check-92620	$478.00			Africa Exhibit
01/29/16	10545-17	Journal Entry	Ryan Anton-One-Time Check-92620 rev		$478.00		Africa Exhibit
01/29/16	10545-19	Journal Entry	Ryan Anton-One-Time Ck-92553 replaced w/		$478.00		Africa Exhibit
02/08/16	10401-498	Accounts Payable	City of Fresno - Permits-Permit	$703.20			Africa Exhibit
02/08/16	10645-460	Accounts Payable	REVERSE-ADJ-City of Fresno - Permits-		$703.20		Africa Exhibit
02/11/16	10431-501	Accounts Payable	Warehouse Systems-Africa/Giraffe Barn Door	$456.50			Africa Exhibit
02/11/16	10645-468	Accounts Payable	REVERSE-ADJ-Warehouse Systems-Afri		$456.50		Africa Exhibit
02/29/16	10470-497	Accounts Payable	G & B Mobile Welding, Inc.-Giraffe Barn	$5,792.14			Africa Exhibit
02/29/16	10470-499	Accounts Payable	Kevin Connor's Mill-Benches-Afica	$2,700.00			Africa Exhibit
02/29/16	10645-474	Accounts Payable	REVERSE-ADJ-G & B Mobile Welding, In		$5,792.14		Africa Exhibit
02/29/16	10645-482	Accounts Payable	REVERSE-ADJ-Kevin Connor's Mill-Ben		$2,700.00		Africa Exhibit
03/15/16	10506-348	Accounts Payable	Sound Contracting-Africa	$31,111.00			Africa Exhibit
03/15/16	10506-351	Accounts Payable	Sound Contracting-801		$6,428.57		Africa Exhibit
03/15/16	10645-486	Accounts Payable	REVERSE-ADJ-Sound Contracting-Africa		$31,111.00		Africa Exhibit
03/15/16	10545-22	Journal Entry	Sound Contracting-801 adj	$6,428.57			Africa Exhibit
03/21/16	10506-444	Accounts Payable	G & B Mobile Welding, Inc.-Africa	$7,101.08			Africa Exhibit
03/21/16	10645-499	Accounts Payable	REVERSE-ADJ-G & B Mobile Welding, In		$7,101.08		Africa Exhibit
04/03/16	10532-182	Accounts Payable	Diverse Signs & Designs-signage	$657.90			Africa Exhibit

Fresno's Chaffee Zoo Corporation
General Ledger Report
January - April 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account:	**1-1602-00 (Construction in Progress-Construction)**						
04/03/16	10645-509	Accounts Payable	REVERSE-ADJ-Diverse Signs & Designs-		$657.90		Africa Exhibit
04/09/16	10542-351	Accounts Payable	G & B Mobile Welding, Inc.-Africa	$7,797.40			Africa Exhibit
04/09/16	10542-418	Accounts Payable	Warehouse Systems-Africa	$3,750.00			Africa Exhibit
04/09/16	10645-503	Accounts Payable	REVERSE-ADJ-G & B Mobile Welding, In		$7,797.40		Africa Exhibit
04/09/16	10545-21	Journal Entry	Warehouse Systems - Africa adj		$3,750.00		Africa Exhibit
			Account Subtotals	$76,593.79	$76,593.79		
04/30/16			*Account Net Change*			$0.00	
04/30/16			*Account Ending Balance*			($13,147.14)	
1-1603-17							
Account:	**1-1603-17 (Utilities - Capital Utilities)**						
01/01/16			*Account Beginning Balance*			$0.00	
01/31/16	10401-73	Accounts Payable	ModSpace-Modular Space Rental-January	$358.27			Capital Utilities
01/31/16	10585-716	Accounts Payable	REVERSE-ADJ-ModSpace-Modular Space R		$358.27		Capital Utilities
			Account Subtotals	$358.27	$358.27		
04/30/16			*Account Net Change*			$0.00	
04/30/16			*Account Ending Balance*			$0.00	
1-1705-00							
Account:	**1-1705-00 (African Adventure)**						
01/01/16			*Account Beginning Balance*			$57,122,146.52	
01/13/16	10545-14	Journal Entry	ADJ-Peterson Funiture Internation-Africa rev	$9,140.00 ✓			Africa Exhibit
01/29/16	10545-16	Journal Entry	Ryan Anton-One-Time Check-92620 rev	$478.00			Africa Exhibit
02/08/16	10645-457	Accounts Payable	ADJ-City of Fresno - Permits-Permit	$703.20			Africa Exhibit
02/11/16	10645-465	Accounts Payable	ADJ-Warehouse Systems-Africa/Giraffe Barn I	$456.50			Africa Exhibit
02/29/16	10645-433	Accounts Payable	ADJ-Soltek Pacific Construction Co-Construc	$17,375.00 ✓			Africa Exhibit
02/29/16	10645-471	Accounts Payable	ADJ-G & B Mobile Welding, Inc.-Giraffe Ba	$5,792.14 ✓			Africa Exhibit
02/29/16	10645-479	Accounts Payable	ADJ-Kevin Connor's Mill-Benches-Afica	$2,700.00 ✓			Africa Exhibit
03/12/16	10645-449	Accounts Payable	ADJ-JRForrest & Associates-Africa	$4,505.00 ✓			Africa Exhibit
03/15/16	10645-483	Accounts Payable	ADJ-Sound Contracting-Africa	$31,111.00 ✓			Africa Exhibit
03/15/16	10545-23	Journal Entry	Sound Contracting-801 adj		$6,428.57 ✓		Africa Exhibit
03/21/16	10645-496	Accounts Payable	ADJ-G & B Mobile Welding, Inc.-Africa	$7,101.08 ✓			Africa Exhibit
03/28/16	10645-437	Accounts Payable	ADJ-Soltek Pacific Construction Co-Construc	$28,018.92 ✓			Africa Exhibit
04/03/16	10645-508	Accounts Payable	ADJ-Diverse Signs & Designs-signage	$657.90			Africa Exhibit
04/09/16	10645-500	Accounts Payable	ADJ-G & B Mobile Welding, Inc.-Africa	$7,797.40 ✓			Africa Exhibit
04/09/16	10545-20	Journal Entry	Warehouse Systems - Africa adj	$3,750.00 ✓			Africa Exhibit
04/13/16	10645-441	Accounts Payable	ADJ-Soltek Pacific Construction Co-Construc	$16,362.50 ✓			Africa Exhibit
04/25/16	10585-639	Accounts Payable	G & B Mobile Welding, Inc.-Giraffe Tamer- 5	$15,595.98 ✓			Africa Exhibit

Fresno's Chaffee Zoo Corporation
General Ledger Report
January - April 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Desc.
Account:	**1-1705-00 (African Adventure)**						
04/27/16	10585-818	Accounts Payable	Valley Fence Company-African Exhibit	$10,502.45 ✓			Africa Exhibit
04/27/16	10608-25	Accounts Payable	ADJ-G & B Mobile Welding, Inc.-Giraffe Ta	$8,230.89 ✓			Africa Exhibit
			Account Subtotals	$170,277.96	$6,428.57		
04/30/16			*Account Net Change*			$163,849.39	
04/30/16			*Account Ending Balance*			$57,285,995.91	
01/01/16					*Grand Total Beginning Balance*	$57,257,620.61	
04/30/16					*Grand Total Net Change*	$171,062.83	
04/30/16					*Grand Total Ending Balance*	$57,428,683.44	

<(18,857.56)> less amount over budget

1-1705-00-0141 = 144,991.83 (Budget allowed)

2/

Total 144,991.83 balance

0.	C
163,849.39	+
144,991.83	-
002	
18,857.56	*

Ties to attached general ledger

Designlab252
PO Box 27616
Fresno, CA 93729

Invoice

Date	Invoice #
2/22/2016	531

Bill To
Fresno Chafee Zoo 894 W. Belmont Avenue Fresno, CA 93728

Project Name	Tiger Expansion
DL 252 Project No	14-11-002
Client Project Info	
PO Number	

Terms	Due Date
2/10/30	3/23/2016

Item	Description	Total Fees	% Complete	Prior Billed	Billed to Date	Current Billed
Professional ...	Conceptual Design Process for the Tiger Expansion Project-Conceptual design delivered at meeting 2/16/2016	38,000.00	48.78%	11,596.80		6,940.00
Professional ...	Meeting (2/16/2016)					260.00
Professional ...	Mileage (2/16/2016) (24 miles @$.56/mile)					13.44

We offer a 2% discount on all invoiced paid within 10 days.

Total	$7,213.44
Payments/Credits	$0.00
Balance Due	$7,213.44

Phone #	Fax #	E-mail
559-472-9966 ext ...	559-999-7513	konni@designlab252.com

1-1601-00-0141
Pd. 03/01/16
CK. 92859

1602-00028

1810-00-0147

Petersen Furniture International, Inc.
P.O. Box 643
Naperville, IL 60566-0643
Ph 847-692-5458 Fax 847-692-6817
www.kpetersen.com

B30

Invoice

Date	Invoice #
12/29/2015	151355

Bill To	Ship To
Fresno Chaffee Zoo Attn: Lisa Condoian 894 West Belmont Avenue Fresno, CA 93728	Fresno Chaffee Zoo Attn: Lisa Condoian 894 West Belmont Avenue Fresno, CA 93728 559-498-5913

P.O. #	Terms	Rep	Via	F.O.B.
L. Condoian	Balance Due B4 Shipping	JWC	Best Way/PP&Add	Warehouse

Item	Product Description	Qty	Unit Price	Extended
RR36SQ	Ruby Red Granite Tabletop 36"Square. 1.25"thick.	12	297.00	3,564.00
VT3048	Veneer Tabletop 30"X48" in Walnut Finish. 1.5" thick.	16	169.00	2,704.00
TB3030-DH4	30" x 30" Crossfoot Economy Table Base, 4" diam. column. Dining Height, Standard Black Finish.	12	41.00	492.00
TB0522-DH3	7"X22" End Black Economy Table Base, 3"diam.column.Dining ht. Standard Black Finish.	32	31.00	992.00
Freight	Freight Charges. (Liftgate equipped trailer provided for the Granite tops only)	1	1,388.00	1,388.00

Please visit us as www.kpetersen.com!!

Invoice Total	$9,140.00
Deposit/Credit	$0.00
Balance Due	$9,140.00 ✓

1-1705-00-0141

VERY IMPORTANT:
We must have the credit card holder's authorized signature for approval of credit card payments and release of your order before shipping. Card holder's signature may also be required before production of certain custom orders. Signature Approves The Accuracy of Your Order and Authorizes The Charges To Your Account:

X Lisa Condoian

Date 12/29/15

Pd. 01/13/16
CK. 90847

VERY IMPORTANT: Please provide the CORRECT billing address.

Thank You! We Appreciate Your Business!

G&B Mobile Welding, Inc.

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

№ 4711

CUSTOMER'S ORDER NO.	PHONE	DATE
Mike #4711	498-5917	02/10/16

NAME: Fresno Chaffee Zoo

ADDRESS: 894 W. Belmont Fresno CA 93728

JOB NAME / LOCATION: Giraffe Barn

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Build and install		
22	guides on electric		
	doors on base +	braces @	
	overhead steel	framing	
	Powder Coated grey		
33	hours total		
8	hours shop work	125/HR X 2	men = 16 hrs
25	hours on site work	125/HR X 2	men = 50 hrs
	no equip. costs		
	ven. wages incld.	POWDER COATING	60.00
	in rates shown above	TOTAL LABOR	5325.00
	2-11-16	TOTAL MATERIALS	330.00
		8.225% TAX	27.14
RECEIVED BY Mike Elrod		TOTAL	5792.14 ✓

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

Thank You

1-1705-00-0141
Pd. 03/01/16
CK. 92869

Kevin Connor's Mill

5356 East Liberty
Fresno, CA 93727

Invoice

Date	Invoice #
2/8/2016	504

Bill To
Fresno Chaffee Zoo Brain Goldman 894 West Belmont Ave Fresno, CA 93728

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
9	Build benches from customer supplied wood Labor only	300.00	2,700.00

OK recd 2-9-16

Pd. 03/01/16
CK 92874

Total $2,700.00

1-1705-00-0141

OK to pay

JRForrest & ASSOCIATES

5339 N McCall
Clovis, CA 93619

INVOICE

Date	Invoice #
3/1/2016	201602

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 January and February 2016			
Review and update project budget	20	85.00	1,700.00
Meet with Zoo personnel on design and procurement	13	85.00	1,105.00
Review Proposed Change Orders	12	85.00	1,020.00
Review and report on schedule	8	85.00	680.00

Customer Message

Payment Due This Period
$4,505.00 ✓

1-1601-00-0141
Pd. 03/15/16
CK 92983

Sound Contracting)))))))

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

Invoice

Date	Invoice #
2/10/2016	832

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
	Final 50% of Billing- Labor costs for Audio and Security Camera Systems Installed at Africa Exhibit - as per Quote #070715-3, #070715-4		
1	Labor for Audio and security equipment installation	35,155.00	35,155.00
	Price adjustment for (6) cameras not being installed due to lack of install provisions	-4,044.00	-4,044.00

All work is complete! Thank you for your business.

Subtotal	$31,111.00
Sales Tax (8.225%)	$0.00
Payments/Credits	-$6,428.57
Total	$31,111.00
Balance Due	$24,682.43

E-mail	soundcontracting@sbcglobal.net

1-1705-00-0141
Pd. 03/17/16
CK 93011

Sound Contracting)))))))

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

Credit Memo

Date	Credit No.
1/6/2016	801

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

(Talk w/ R.M. & B.G.)

1-11-16
Work to be completed
MB

P.O. No.	Project
	Africa Project

Description	Qty	Rate	Amount
Credit for equipment not used for Africa audio and security systems			
Middle Atlantic 10 space wall / floor rack for audio equipments (was provided by others)	-4	250.00	-1,000.00T
ok MB — Trendnet simple 8 port switch for audio equipment communications (all ready provided with security camera switches)	-4	45.00	-180.00T
Cyber power CP series625 battery backup / surge protection- (all ready provided by others)	-12	60.00	-720.00T
ok MB — Middle Atlantic WM-8-18 open wall rack for network switch locations (provided by others)	-12	110.00	-1,320.00T
ok MB — Trendnet TQ-TPE224WS 24 port switch for security cameras (using Cisco switches where approriate)	-8	300.00	-2,400.00T
Bose 360-P II ground speaker (not used because of lack of cable pathways)	-4	200.00	-800.00T
Re-stock fee of 15% for special order ground speakers	-1	-120.00	120.00T
Re-stock fee of 15% for Trendnet TQ-TPE224WS network switches	-1	-360.00	360.00T

Subtotal	-$5,940.00
Sales Tax (8.225%)	-$488.57
Total	-$6,428.57
Invoices	$0.00
Balance Credit	-$6,428.57 ✓

1-1705-00-0141
(took credit) Pd. 03/17/16
CK 93011

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

№ 4714

Original Dan Subaitis

CUSTOMER'S ORDER NO.	PHONE	DATE
Scott #4717		03/02/15

NAME: Fresno Chaffee Zoo

ADDRESS: 894 W Belmont Ave, Fresno, CA 93728

JOB NAME / LOCATION: Kopje - Lodge

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
				# 481 12/8/15

QTY.	DESCRIPTION	PRICE	AMOUNT
	FIRE PLACE DOORS		
	Build and install two		
	sets of double doors		
	with perforated		
	stainless steel panel	160R	
	attached to face of		
	doors with cane		
	bolt and security		
	lock. Steel frame		
	painted flat black	Pd. 03/22/16	
		CK 93640	
		1-1705-00-0141	
		TOTAL LABOR	4850.00
		TOTAL MATERIALS	2080.00
		8.225% TAX	171.08
		TOTAL	7101.08

APPROVAL STAMP
DATE: 3/02/16
INV #: 4714 PO #: ____
ACCT #: ____ $ 7101.08
ACCT #: ____ $ ____
ACCT #: ____ $ ____
REQUESTED BY: ____
APPROVED BY: ____

RECEIVED BY: ____

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

Thank You

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

No 4720

CUSTOMER'S ORDER NO.	PHONE	DATE
LMH 4720	264-9226 FAX 498-5917	3/30/16

NAME: Fresno Chaffee Zoo

ADDRESS: 894 W. Belmont, Fresno, CA 93728

JOB NAME / LOCATION:

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE
John				

QTY.	DESCRIPTION	PRICE	AMOUNT
	Build new 24 ft.		
	steel gate 7 ft. high		
	for Savannah		
	Gate Between		
	Savanna 1 & 4		
	APPROVAL STAMP		
	DATE: 4/4/16		
	INV #: 4720 PO #:		
	ACCT #: $		
	ACCT #: $		
	ACCT #: $		
	REQUESTED BY:		
	APPROVED BY:		
		TOTAL LABOR	5200.00
		TOTAL MATERIALS	2400.00
		8.225% TAX	197.40
RECEIVED BY (Hoff) 1-1705-00-0141		TOTAL	$7797.40

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

Thank You

Pd. 04/14/16 CK 93232

WAREHOUSE SYSTEMS
A GRAYLIFT COMPANY

MAIN OFFICE: P.O. BOX 2808
FRESNO, CA 93745
(559) 268-7125

BRANCHES: BAKERSFIELD (661) 393-2460
SANTA MARIA (805) 922-1767

EVERYTHING FOR YOUR WAREHOUSE
SINCE 1957

Page: 1

MAR 25 REC'D

Date — SERVICE INVOICE — Invoice No.

03-22-16 — 8008 8113790

Bill To: 114039

FRESNO CHAFFEE ZOO
894 W. BELMONT AVENUE
FRESNO CA 93728

Terms:CHARGE PO No:. Meter: Slsm: 1

Make: Model: SerNo: Equip:.

Shipped	Backorder	Product	Description	Bin	Net Price	Amount
			SEG # 01 ROAD SERVICE			
			BREAKDOWN PARTS & LABOR			
			AS PER REPAIR ORDER			
1	1	1	SHOP STOCK		.00	.00
2			** TOTAL LABOR **			3,750.00

***SEG # 01 TOT = .00 P 3,750.00 L .00 M 3,750.00 T

Backcharge Harris
WF

1-1705-00-0141

Pd. 04/14/16
CK. 93257

Products	.00
Non-taxed	3,750.00
Misc Charges	.00
Sales Tax	
AMOUNT DUE	3,750.00 ✓

ok to pay

CALL US FOR SALES AND SERVICE ON HI-SPEED AND ROL-UP DOORS AND DOCK EQUIPMENT.

1 of 2

TERMS
NET 10 DAYS

CORRESPONDENCE AND REMITTANCES TO:
WAREHOUSE SYSTEMS
P.O. BOX 2808
FRESNO, CALIFORNIA 93745

A FINANCE CHARGE OF 1 1/2 % per month (18% ANNUAL RATE) will be charged on past due amounts. ($5.00 minimum charge) Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice it has fully complied with Section 12(A) of the Fair Labor Standards Act of 1938 as amended.

THIS DOCUMENT IS SUBJECT TO TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF.
PLEASE PAY FROM THIS INVOICE • STATEMENTS SENT ON REQUEST ONLY
ORIGINAL COPY

WS WAREHOUSE SYSTEMS

Repair Order

FRESNO (800) 200-5004
BAKERSFIELD (800) 640-6175
SANTA MARIA (800) 237-4957

DATE OF ORDER 2-1-16	INVOICE # 0113170
MECH. # 3348	CUSTOMER: Fresno Chaffee Zoo
CUST. P.O. #	
CUST. PHONE #	Fresno
__ SHOP X OUTSIDE __ PM	MFG./MODEL/SER#:
CONTACT: Mike	LOCATION:

DESCRIPTION OF WORK	QTY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
Make Prototype Rpm Sensor Cover					
& test on Mockup unit					
5.0 Design & Engineering 2-2-16					
Tuesday 3.0 Dust Covers 2-2-16					
Wednesday 6.5 Door Guides Installation 2-3-16					
Thursday 6.5 Door Guides Install & Upper Angles 2-4-16					
Dust Covers					
Friday 4.0 Upper Angle Install & Beam Supports 2-5-16					
Monday ~~6.5~~ 7.0 Supports & Adj Dust 2-8-16					

2 of 2

LABOR	HRS	RATE

CUSTOMER INITIAL ____ FOR WORK RECOMMENDED NOT PERFORMED

Left workorder copy with Mike Elrod 2-19-16
for time verification from Vernon & G&B welding

MISCELLANEOUS CHARGES

CSS FOLLOW UP: YES NO

THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF.

PAYMENT TERMS ARE NET 10 DAYS AND INTEREST ACCRUES AT 1 1/2% PER MONTH (18% ANNUAL RATE) ON ALL PAST DUE ACCOUNTS.

AUTHORIZED BY: X

INVOICE TO FOLLOW

Approval of Hours only

ORIGINAL ESTIMATE	REVISED ESTIMATE
PERSON CONTACTED	TIME DATE
CONTACTED BY	

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.

X

TOTAL MATERIALS	
TOTAL LABOR	
TOTAL MISC.	
SUB TOTAL	
TAX	
GRAND TOTAL	

SERVICE COPY

Africa - 03 ly

Invoice

CSL# 967120
G & B MOBILE WELDING, INC.
PO BOX 8431
4555 E. PINE
FRESNO, CA. 93747
Office/Fax # (559) 255-7907
johnabdulla@sbcglobal.net

Date	4/13/2016
Invoice #	4623
Terms	upon completion
Due Date	4/13/2016

Bill To
FRESNO CHAFFEE ZOO
894 W. Belmont Ave.
Fresno, CA. 93728
lmyers@fresnochaffeezoo.org

P.O. No.	

Description	Qty	Rate	Amount
GIRAFFE TAMER Build square frame with 4 sides, 4ft. wide, 7ft long, 18ft. high with 4" sq posts on all four corners welded on all cross bars and framing out of 2" sq. tubing with all openings for wood to be framed with 2" angle with drilled holes. 4ft. openings have hinged doors with other access doors inside of frames for keeper to groom giraffe with 1 push out panel 4ft wide, 4ft. high cross framing with 1" round stock that rolls on rollers and locking pins to stabilize giraffe, with 2 catwalks 30" wide, 7ft. long, with guard rails on three sides with ladder and handrails. All doors with cane bolts and spring loaded latches. All welds grind, and primer.			
LABOR MATERIALS			
(This job is 50% complete on 04/13/16 50% amt now due is $15,595.98)			
Remaining balance , an additional $15595.98 ✓ e at completion			

RB

1-1705-00-0141
Pd. 04/27/16
CK 93354

Subtotal	$38,880.00
Sales Tax	$542.85
Total	$39,422.85
Payments/Credits	-$8,230.89
Balance Due	$31,191.96
Customer Total Balance	$38,293.04

Thank You for your business.

Valley Fence Company
3505 Lind Avenue
Clovis, CA 93612
(559) 294-0451 Fax (559) 294-0455

CUSTOMER #: 1240
INVOICE #: 29139
INVOICE DATE: 04/07/16 APR 1 2 REC'D
DUE DATE: 05/07/16

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

JOB: 022937
FCZ Africa Exhibit

Fresno, CA

P.O./WORK ORDER #: VERNON

DESCRIPTION	QUANTITY	PRICE	AMOUNT
INSTALL DKS 9330			10,286.00
ADDITIONAL COST FOR 3 BUTTON TRANSMITTER			200.00
		SUBTOTAL:	10,486.00
		SALES TAX:	16.45
		NET DUE:	10,502.45 ✓

Thank you for your business!

1-1705-00-0141
Pd. 04/27/16
CK. 93390

Africa
1705 ~~BE~~ . 0141

2/4 still working on this project

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

№ 4623

CUSTOMER'S ORDER NO. DAN # 4623	PHONE 264-9226 Fax 498-5917	DATE 12/16/14
NAME Fresno Chaffee Zoo		
ADDRESS 894 W. Belmont, Fresno, CA. 93728		
JOB NAME / LOCATION Giraffe		

SOLD BY	CASH	CHECK #	CHARGE	ESTIMATE DATE #417
John				11/23/14

QTY.	DESCRIPTION	PRICE	AMOUNT
	Per Estimate #417		
	Giraffe tamer for		
	keeper to groom giraffe		
12/24/14 Recvd	ck #87157 @ 8230.89		
	Lift Rental		1600.00
		TOTAL LABOR	32,880.00
		TOTAL MATERIALS	6,600.00
		8.225% TAX	674.45
RECEIVED BY		TOTAL	41,154.45

8230.89 ✓ Deposit Payment.

reclassed 4/27/16 w/ 50% comp ck 1-1705-00-0141 (from prepaid 2014)

Thank You

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

Balance $32,923.56

"John has" copy w/ him @ working project

1 of 3

Invoice

CSL# 967120
G & B MOBILE WELDING, INC.
PO BOX 8431
4555 E. PINE
FRESNO, CA. 93747
Office/Fax # (559) 255-7907
johnabdulla@sbcglobal.net

Date	12/16/2014
Invoice #	4623
Terms	upon completion
Due Date	12/16/2014

Bill To
FRESNO CHAFFEE ZOO
894 W. Belmont Ave.
Fresno, CA. 93728
lmyers@fresnochaffeezoo.org

P.O. No.	

Description	Qty	Rate	Amount
GIRAFFE TAMER Build square frame with 4 sides, 4ft. wide, 7ft long, 18ft. high with 4" sq posts on all four corners welded on all cross bars and framing out of 2" sq. tubing with all openings for wood to be framed with 2" angle with drilled holes. 4ft. openings have hinged doors with other access doors inside of frames for keeper to groom giraffe with 1 push out panel 4ft wide, 4ft. high cross framing with 1" round stock that rolls on rollers and locking pins to stabilize giraffe, with 2 catwalks 30" wide, 7ft. long, with guard rails on three sides with ladder and handrails. All doors with cane bolts and spring loaded latches. All welds grind, and primer.			
Lift Rental		1,600.00	1,600.00T
LABOR		32,280.00	32,280.00
MATERIALS		6,600.00	6,600.00T

CK # 87157
12/24/14

Subtotal	$40,480.00
Sales Tax	$674.45
Total	$41,154.45
Payments/Credits	-$8,230.89
Balance Due	$32,923.56

Thank You for your business.

2 of 3

87157

EE ZOO CORP.

12/24/2014

obile Welding, Inc.
ox 8431
o, CA 93747

VOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
3	12/16/2014	Giraffe Tamer deposit	$8,230.89	$0.00	$8,230.89
		Totals:	$8,230.89	$0.00	$8,230.89

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FRESNO CHAFFEE ZOO

FRESNO'S CHAFFEE ZOO CORP.
894 WEST BELMONT AVE.
FRESNO, CA 93728
(559) 498-5910

PREMIER VALLEY BANK
FRESNO, CA 93720
90-4327/1211

FRAUD ARMOR

87157

CHECK DATE	CHECK NO.
12/24/2014	87157

Eight thousand two hundred thirty and 89/100 Dollars

CHECK AMOUNT

$** 8,230.89

PAY

TO THE ORDER OF

G & B Mobile Welding, Inc.
P.O. Box 8431
Fresno, CA 93747

VOID AFTER 180 DAYS
CHECKS OVER $5000.00 REQUIRE TWO SIGNATURES

MP

MP

AUTHORIZED SIGNATURE

⑈087157⑈ ⑆121143273⑆ 0103028577⑈

3 of 3

SOLTEK PACIFIC
CONSTRUCTION

CONTRACTOR'S INVOICE

From	Soltek Pacific	Invoice Period	January 2015
	1080 Holland Ave	Invoice Number	4
	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 previous billings		$ 45,083.75
B. Total to Date, Billings Amount	Through Jan. 31, 2016	$ 62,458.75
C. Previously billed CM services		$45,083.75
D. Total of prior payments received		$45,083.75
E. Invoice Total (Refer to description of work below)		$17,375.00

Signature

Title: Mike Elrod, Soltek Pacific Construction Construction Manager

Date: 2/8/2016

Description of Work performed by Construction Manager
Billing Period: January 1 through January 31, 2016

Description		Hours	Rate	Subtotal
Week of January 4, 2015	Mike	24.5	$ 125.00	$ 3,062.50
Week of January 11, 2015	Mike	31	$ 125.00	$ 3,875.00
Week of January 18, 2015	Mike	32	$ 125.00	$ 4,000.00
Week of January 25, 2015	Mike	41	$ 125.00	$ 5,125.00
		0	$ 125.00	$ -
Month of Jan.- review plans, oversee work	Ty B.	6.25	$ 110.00	$ 687.50
Month of Jan.-attended Owner's meeting, assisted with open	Ron H.	5	$ 125.00	$ 625.00
Harris punch list items		0	$ 45.00	$ -
		0	$ 45.00	$ -
			Total	$ 17,375.00 ✓
	Total:	139.75		

1-1705-00-0141

Africa 128.5 Hours Subtotal Mike

Pd. 03/01/16
CK 92896

NOTE: Refer to attached Timecards and Daily Work tickets

300 (calls to Gym) 7-8am 7pm 1-1-16
- Emailed Harris & S.B. re drain issues
- Reviewed emails & schedules for next wk
- Emailed Craig - LDI - status on closeout docs?

- Emails to Harris on misc. items such as drain @ Giraffe Overlook & materials selection - D.G.
- took all pictures from decks issues & ponds project & saved into files
- Emailed all parties re Final punchlist - again we need a cleaned up version of any outstanding items
- Emailed Fred & Harris re 12/22/15 email - field report which is incorrect & needs to be revised.
- Emailed Harris & Portico - are there any open RFI's?
- Talked w/ Rene T. - issues w/ heat @ Cheetah. Emailed Miro & Chad w/ Strategic & Harris. Rene calling people as well.
- Working on getting sub to site or troubleshoot over the phone.
- Emailed Harris & Miro - what was final T&M / hours for Elephant LSS systems work?
- Emailed Bono - need to meet & final out punchlist
- Glazing info. to Ed & Callen @ City to clean up a Corr. list item - panel systems @ Meerkat & Lizard
- Letter to S.B. for review & approval - Basin Maint. Agreement
- calls on/off re Cheetah heat & issues w/ Strategic & Rene T. Shell send out email re drive & other things discovered

All day until 6pm

200

2pm - 4pm (see 2nd sht)
9am - 11am
11:30 - 12:30 1-4-16

- called Hoff - still need service dumpster
- switched out
+ Mtg. w/ Harris - re Deck Issues onsite
M.E., Bill Bunch, R. Diel, Joe V., Brad R., John R.
(West) • exp. jt @ end @ concrete - add flsg & then add perf. steel btwn deck & concrete
• "side step" 4x beams
• address ventilation - perimeters
• remove bridging / blocking
• saddle w/ exp. slot @ 4x end to end
• perf. stl. around trees
• ? use of wet 4x wall
(East) • dig down dirt - now its 4-14-16". J.R. agreed it should go down more
• rim joist - hole hang
• add vapor barrier & drain to savanna
(East mahali) • cut holes in concrete - sq. or rect. & put metal over it
• again - dig down dirt

J.R. - seal wood - backside so it won't absorb as much

? Since woods expanded right now - just go back w/ 1/8" gaps due to shrinkage @ summer mths

- Met w/ B.G. - went through invoices
- Minutes for deck mtng. sent out to everyone. Trying to setup conf. call for later today
- Emailing Strategic re: Cheetah bldg. & issues currently w/ mechanical system
- Called Miro - Strategic mech. & had a conversation re. emails they sent - Harris re dealing w/ us

STAPLES

Zoo cont.

1-5-16

mtng cont. • Basin Agreement letter - asked S.B. to review what I sent him

• Temp. PRKNG. LOT - wants to go ahead w/ striping & stops

↳ also move 1 small oak tree

↳ call Alan - re gas line & oak tree - how can we pull it

(1) West END Elephants - put where dead tree is now (larger tree)

(2) tree planter near Mahali pool - do a seating bench in that big open area

conc weaver

• Gate @ "Future" grass area adjacent Cheetah. S.B. wants 8' gate Get price from Valley Fence?

• Warthog - wants to meet w/ J.W. Said we can or cannot be involved depending on delivery process & put out to bid or not

invest @ hope admunion.com

per S.B. = Engineer - Future work

Mike West Hope - Admunion San Diego

- Emailed Mauris - status on punchlist??

- Sat down w/ Mayra - went thru invoices

· FPH - emailed Lavy - need info.

· Valley Ex - emailed Dan & Alan - need info.

· Exec. Int. - emailed Steve

· Jason Myers - emailed - need backup

· Strausser - emailed - need bill for deckwork

- Met w/ Strategic Mech. - Alan

↳ Issue w/ controls/board - talking w/ manuf.

(control relay-board) ↳ After 1st item resolved he'll call Mark @ Bedards & they'll adjust set pts again, etc.

- Emailed Steve - Exec. response re billing & pymnts

- Emailed Mauris - ~~[illegible]~~ lodge area overlook water buildup. Told Vortico to add to punchlist

- Emailed LDI - reqstd cost - pull back landscape at deck areas - get air circulation

zoo cont.

1-5-16

- talked w/ J.W. re sheets such as L-130.5 & work shown but never coupled by Harris. Told by J.W. that the work was added 11th hr & so it's not Harris though Mike Spencer stated they 'had it all' per J.W. PCO30 - Harris cost for conformed set - but did it cover this work? L130.5 - Per J.W. - Harris told not to add it to the bid. J.W. looked @ GMP & it states plan sheet #'s. He'll send me a copy.
  - ↳ talked also re: BK Lighting mtng. - said he is busy & cannot attend. He was just going to credit in C.O. 10 & not take lights

credits: (SL1 & SL2)

  - ↳ Emailed Harris, AC-Elect. & J.W. re: some projectors he remembers that Harris never turned them over to the zoo
  - ↳ Asked him about mtng. Thursday & he'll meet w/ us but
- Misc. Emails
- Read email from Harris re 'Warranty'
  - ↳ emailed Kurt for response
  - ↳ emailed Harris. Joe response that it is punchlist work still - N.O.C. has not been issued by FCZ
- MTNG. @ Hardin's w/ BK Lighting Rep. -

Attendees: M.E., Jim Bedgood, BK Rep. - Ryan Berrios, Hardin

- Everything is done & provided to AC Elect
- Told FCZ has all tons of 'samples' they never got back
- BK provided recommendations to Jon & never heard back
- Discussed 'T' light per BK - Installation issue. Per submittal install sheets - AC didn't follow them.
- AC made to order - their fixtures

ZOO

1-5-16

mtng. cont.

- BK – suggested use of "PATH STAR" light as it would fit what's already in place-pad
- BK – get inventory as to what is left & send to Ryan
- Hardin – stated inverters were removed early on by Portico. So now for any EMs / path lights – will have issues.

model #, unopened, pics

- Contract / Agreement – 1 pg. & have both parties sign in case we leave or etc. so there are no questions re credits & whats been done

---

ZOO

3pm – ~~5~~ 5pm
7am – 8am
~~8~~ 11:30 – 2pm

1-6-15

- called Tim Weaver – will meet tomorrow to look @ moving (2) oak trees out of temp. prkng.
- called Josh – Valley Fence –
- Emailed S.B. & S.W. – BK lighting "sample" fixtures – who has them? Need to get back to them
- Emailed Strategic, Harris, and others regarding Meet. ~~training~~ held on 12-31-15 & open items
- called Jim M. w/AC – trying to setup mtng. w/ them (4W)

1pm Thursday @ AC Elect. to go over open items, actually see what fixtures they have in their possesion

- Met w/ Ron – updated him on project & "open" issues
- Misc. emails re: punchlist w/Harris
- Email to Harris re: excess mat'ls, equip. etc. that FCZ has not rec'd to date

ZOO cont.

1-6-15

- Emailed Harris response re: weep holes @ curb @ Lodge overview. Harris needs to complete.
- Emailed Harris - rejected PCO 626
- Going through PCO's Harris sent to us yesterday
- Emailed Harris - questions w/ PCO's 627 & 628. Also sent to J.W. - maybe he has an explanation for it all
- (TIME NOT INCL.) Billing to FCZ
- Emailed Harris after talking w/ Hoff - leak @ Giraffe Holdings storage rm
- Emailed Miro w/ Strategic re Cheetah
- Emailed Harris, Portico, Consultants re: the punchlist
- Reviewed punchlist from Harris recvd today - 'consolidated' & made notes

---

ZOO

Bran - 2:30pm 1-7-15

- met w/ Hoff & J. Rogers - concrete flrs @ Elephant MM
  - → sent email to Harris & Portico adding to punchlist
- met w/ J.R. - they are finally drilling weep holes @ lodge overlook curb to remove standing water. I dug pits so it doesn't back feed
- Emailed Harris & Portico re cracks in concrete. J.R. Harris to have his men look at it
- met w/ Jon W.
  - * No more PCO work - have others do it
- Emailed Miro w/ Strategic re throttling valve pco work @ Elephant LSS
- Emailed Harris - rejected PCO's 620, 621 & 628

~~Cheetah~~

Zoo cont.

1-7-15

- Emailed Craig - CDI - still need their O&M's, as-blts, controller charts, etc. by week end

cont. Jan W. - PCO 213 - lights per BK - never built per J.W. & they have gone back & forth multiple times. Way back Patrick admitted to not even working on lights yet when J.W. cancelled/deleted lights

cont. J.W. - Discussed Giraffe Holdings & Operator Issues Plans indicated cable
→ J.W. sent me spec. on Animal Enclosures

- met w/ Tim Weaver - looked @ trees that S.B. wants moved
- walked w/ Boro - Rick - dead trees, punchlist work still open. He'll email everyone notes for punchlist.
- Response to Harris re ~~Elephant~~ Giraffe Holdings Bldg. & Door Issues
- Emailed again FCZ re Safari Thatch work times & areas - needing input so I can get back to Harris & S. Thatch rep's
- called Eric w/ Sound Contracting re: invoices, added work by S.B.
Invs: 802, 783, 784, 785 - questioned labor & wiring - credit for not doing ground. He'll revise & send back. Discussed

1:00 pm - MTNG. w/ McGuirk - AC Elect.
- PCO 628 (example)
- Tree lighting issue - go back & register to substantiate costs
- lights along path
  - ? where are they - ~~went into warehouse~~
- discussed open PCO's
- payments - waiting on Harris

zoo cont.

1-7-16

AC - Jim - lot of verbal direction in field by S.B. & J.W.

- Asked to participate in recovery schedules w/ Harris, never occurred

* - Fixtures part of their contract until PCO's are agreed to w/ AC - Harris

- Submitls - questions never answered & Harris ~~there~~ demanded AC Electric to release fixtures or 'breach of contract'

→ Don't have a 'complete' apprvd submitl

? Did Harris ever send letter or emails about proceeding w/ fixtures w/out direction

- Fixtures - AC w/ vendor - packaged lights based upon when work was being performed.

At IES - until Unilateral c.o. they won't release.

Having to re-palletize into groups such as 'SL-1', etc.

- costs for planning, supervisory, etc. were expended & so labor won't be returned

---

zoo

7:45 - 8:45
10:15 - 10:45
1:30 - 2pm

1-8-16

- Emails re punchlist - still trying to get a 'consolidated' & input w/ all our consultants

- S.B. called - wants to proceed w/ T&T @ temp lot. Emailed him their proposal again for execution

- letter to AC-Elect. re open pco's, lights, etc. & needing their response

~~200~~ cont.   1-8-16

- Emails w/ Harris re water intrusion @ the R/R near Elephant Falls
- Talked w/ Jim - AC re my email & he'll respond no later than Monday. Also said I could run over & 'audit' their books Monday if needed
- call w/ Portico - Fred re: punchlist work

200   2:45 - 3:45 pm   8am - 12pm
                                             1pm - 2pm   1-11-16

- met w/ CDI - Craig & Florencio re: drainage @ Lodge overlook. Also ventilation @ deck area's
- met w/ Lynn - discussed S.O. grading work, also Lodge drainage work
- Responded to S.B. re: subs access - Harris & met w/ Lisa C.
- sent email to Valley Fence - gate @ 'Future' area, 8 ft. - need cost & time frame
- Met w/ Mayra - going through invoices
- Again (4th time) asking Hoff to get the bin changed out - trash @ Lion's
- called J. Pape re: west side deck areas & trees. Pavers - he loved the idea & liked it vs the deck or anything else. Any issues just pull up & deal w/ a root.
- AC Elect. emailed back response to Fri. email & states most fixtures ready & avail. to deliver. So, emailed them back - where's remaining ??
- Talked w/ Hoff - can use warehouse - deliver on either Tues, Wed. Thurs. (6:30-3pm)
- ~~Talked~~ w/ J.W. re the credits, etc.
  (email)

Zoo

cont. 1-11-16

- Emailed Lynn & others re: Giraffe doors
- Recvd fixture list from AC Elect. - sent to JW. - need his input
- Talked w/ J. Rogers - patch @ Int. Hut if ok - told him sure.
- called Hoff - does he have any? we never signed for any fixtures. He said 'yes' & will get me a count.
- Emailed Harris - door bottom @ South Mk
- Emailed Harris - South Mk flr slope issue - Requestng an onsite mtng.
- Emailed Harris re: As-Builts - disorganized & incomplete - need revised
- Talking w/ LDI re work tomorrow onsite
- Email to staff - Temp. pkng lot work by TDT next Wed. & Thurs.
-

Zoo

6.5 4:30am - 11am 1-12-16
3.5 4:30pm - 8pm
1 foreman backed both btwn projects

ST 5-9

- LDI onsite (14 men), drain lines work @ Lodge & digging out @ deck areas
breakdown: decks work (5 men) (5am - 9am) ~~they are at decks (9am -) (men)~~
drains work (8 men) (5am - 9am)
- Going through emails, etc.
- Recvd light fixture submtl from Harris - looking into if they are all apprvd or not per AC Elect. - not all got apprvd
- Talked w/ Vernon re Giraffe drs issue
- Sent email to Harris & Safari Thatch for the replacement work
- Emailed S.B. re Eaves & whether or not to do battens or clng. panels of thatch
- Emailed Strategic re: Elephant Ktchn heater not working

too cont.

1-12-16

- Email to S.B., Lyn & Vernon re: Giraffe overlook drainage issues & ideas on resolving
- Emailed LDI - need proposal on Giraffe & drainage work
- Emailed Lyn & Vernon re Range Rover hood thermostat & rocks - any heat issues now?
- ~~Conf. call re: decks w/~~
- Email to Hoff, S.B., & J.W. re reclaimed water lines & animals
- Email to A. Wolf - any update on getting rev. reclaimed water line dwgs from City?
- Talked w/ J.W. re: misc items - concrete cracking, payments to Harris, elect. fixtures
- Emailed Hoff - need his fixture count on what they pulled off path areas
- Deck Conf. Call w/ Rocfico & Harris:
  - Mike, John, Brad, Joe, Fred, Ryan D.
  - Discussed current status - dirt cleared
  - Clearance +/- 8-12" at rim joist west side deck areas & at deck area on East side
  - Moving ahead w/ IPE @ all locations
  - West side deck:
  - 3/16" gap @ boards
  - 1/2" ⌀ hole - 2 per board @ ℄
- (Harris) • Reqstd cost - benches around trees
- Talk w/ S.B. (Future) • Holes @ Exposed Rim Joists
  - 4x members - per Chuck 2" bearing @ underside w/ 1/2" min. btwn the members. Ledgers will be req'd w/ Simpson clips it sounds like - but need to open up the area to see what's happened
- Talk w/ S.B. (Future) • If issue pull boards if it gets bad @ beam/ledgers lines & add exp. jts if need

Zoo cont.

Deck mtng: 1-12-16

East side deck:

South side
- ventilation reqd - 1½" ø hole every 8" ℄ of joist.
- will remove dirt & back & provide 8"-12" gap under joist for ventilation
- Harris needs to dig out - exstng. grade especially under beams 4" is what I requested
- Correct joists attachment to rim joists
- 2x joists - cracked & needs replacing
- 3/16" gap btwn. boards
- Add ℄ drains $

Mahali side
- vent opening @ C.I.P. wall - per Portico it's overkill - gaps @ deck takes care of ventilation
- → I proposed top of wall as everyone said nothing was bearing on it. Shadows should cover the 4-6" cut off wall or just bore it - spacing could be determined by Portico & roughly 3 ft wide w/out impacting knife plate conn. for railings
- 3/16" gap @ boards

- Also discussed dry wells for East side deck areas. For South side the drains as well.

($ Harris price) - Option - slurry Mahali side & drill hole into pool, needs screen & access to clean out if necessary

- Timeframe - start next ~~Monday~~ Holiday? Tuesday?

- called Chuck & Fred after call & discussed all zoo - cont.

1-12-16

* Back @ 4pm - setup - ready to start
4pm - 6pm drainage work
(LDI 13 men)
- called Lisa re: keepers - told they'll be in & out & can only work until +/- 6 pm.
- Misc. emails & watching men since animals were out. Held basic safety mtng. re: what if's & to pull men out if animals too close
6pm - 8pm - LDI worked @ West side deck area - dug down at cm joists & added cobble for ventilation
- Emailed Portico & Morris my deck mtng. notes

zoo 3 5:30pm - 7pm 5am - 10am 1-13-16
11am - 1pm
5am - 7am - LDI - 3 men - dig @ East side deck - get dirt down @ planter & beams
- 9 ~~10~~ men - drainage @ concrete - planters area
- 1 foreman - back & forth
7am - 8am - 5 men - East side deck area
- 8 men - West side deck area
- Emailed Lyn re mtng. - Giraffe Overlook
- Emailed S.B. Tree costs - rem. for Makali Pool area & to relocate oak from Parking Lot
- Emailed AC Elect. re S12 fixture issues - bad installation & no 'stability flange' as per submitt I read through
- Emailed AC Elect. re: fixture counts & not matching w/ their list
- Emailed AC Elect. - need their backup today on PCO's then I'll review & meet w/ them tomorrow

Zoo cont.

1-13-16

- Emailed Harris re: Nelson painting letter & countered back w/ what we consider acceptable after talking w/ Kurt & Jon

LDI walk 8am-4pm 7men LDI - All men moved over to west side deck area. Removing soil from beneath the deck area & from under beams where boards are pulled up. Also adding rock along rim joist (4 men - west left)

- Emailed AC Elect. - hold off on light delivery until tom. as it's raining & don't want any chance of damages
- Rec'd & forwarded to Hoff D.G. stabilizer info. from Harris
- Read email from Harris re punchlist - emailed them back to stop removing items off list unless signed off by Owner or Portico
- sent measurements to Portico - its @ Lodge depth issues
- sent Alan Koobation pic of main service cage @ gas meter at his request
- Emailed Strategic trying to setup mtng. to discuss work
- Emailed WS Equip. about door operators at Giraffe so Harris can work on doors
- Emailed Harris about Giraffe Operators & need timeline etc.
- sent pics to Portico & Harris - west side ftng. discovered - doesn't allow for vent
- talked w/ Jon R. - need him to meet w/ AC Elect & us when he gets back
- sent email to Lyn & Vernon - Misc. mat'ls Harris turned over

200

Mtng. w/ Kurt V., Ron H.-Souter, Jon V., Tom R. 1-13-16

- called Jon Wheless -

- Tom R. had visit from Spencers re: pay applications. Questions as to status.

↳ per J.W. pd thru Aug, 500k for Sept, and ~~+/-~~ 25k for Oct. Need Uncond. thru Aug. & we have condt'ls for other months except Nov. Nov app around $500k.

Throughout project did we obtain or not certs. or releases? certs on draws?

↳ No per J.W.

certifications for amt. of pay was checked, but nothing was collected

J.W. noted lien rights don't exist since its publicly held ~~pub~~ ~~public monies~~

↳ per K.V. - correct

Per J.W. - concerned w/ subs getting paid based upon what's reflected on pay app.

K.V. - Subs could go against Harris's bond or file stop notice.

- Discussion cost savings - monies moved around internally by Harris - budget adjustments

+ Detailed Summary of RC position attached to numbers

T.R. wants resolution & not have any public issues / PR due to public funds

+ sit down @ table - +/- 2 days

T.R. - we might not have issued N. of Complt'n but Zoo's been using site

K.V. - explained inflation by both sides

~~700~~ - Attny Mtng. Conf. 1-13-16

fm 1/21 - T.R. wants Punchlist - what's remaining

- J.W. - Harris hasn't seen our claims / C.O. #10

- J.U. - discussed C.O. #10 & costs J.W. docs
  - wants only 'genuine' claims

- K.U. - discussed our 'strong' position w/ L.D.'s & there is no 'substantial' completion as per the contract

- T.R. - Spencer is working on obtaining gathering releases

J.U. - per bond, retention they should not have to provide releases Harris per Spencer

M.E. - brought up punchlist

fm 1/19 T.R. - Report w/ all issues

K.U./T.R. - invite Harris to the table

- Discussion on Contractor vs FCZ contingency

T.R. - will deal w/ outstanding draw requests

* T.R. - needs J.W. to tell us

ZOO

7am-8pm

7:45-1:15pm 1-14-16

- Emailed Lyn re: mtng. S.O. regarding
- Reviewed misc. emails
- Rejected pco 631 - not per my discussions w/ Harris
- Emailed Harris - damaged plaster @ Return Hut
- Further email re issue after J.R. response
- Recd fixtures from AC Elect - checked them all in - missing some
- Emailed Chuck - Portico re: substantiating costs
- J.W. here - met w/ him regarding the Giraffe doors issue & A-C Elect pco's
- Emailed Jim - AC - meeting on Monday w/ Harris?
- Per J.W. pco 629 - he believes its a good deal & to just take the credit.
- Emailed Harris - need credit for the Fiber Interbldg. work Sect 27 2000 3.03.B.1
- Met w/ FPH - outstanding balance/costs for Temp. Prkng LOT & Africa? Have bills w/ job #'s not matching up w/ work reqstd
Reqstd FPH clean up my questions & send in revised
- Mtng. w/ Vernon, Lisa, Lyn re: the S.O. work - drainage issues
  - Discussed options w/ them
  - Propose to Scott plan, costs, concrete ideas drinkers & pads
Also discussed Meerkat rock & Giraffe doors - asked from keeper sequence of doors w/ work times they want
- Emailed LDI my notes re: T&M on decks work & drainage they performed this week - their records not correct!

200 cont.

1-14-16

- Emailed Portico & Consultants - Again need their consolidated final punch lists
- ~~Emailed Harris need consolidated final punchlist~~
- Emailed Vernon & Lyn reminder - need Giraffe hours, doors in sequence they want repaired
- Emailed Sophia w/City re Basin line & cc'd S.B. Still need his review of the Maint. Agreement
- Emailed Harris response re punch list
- Emailed Portico & Wireless re 'Open' RFI's & trying to close out
- Asked J.W. about rock issue @ Meerkat & broken wires - anyway to repair?

OFF ← 1-15-16
~~1-18-16~~

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200 2pm - 4:30pm 1-18-16

- Setup work - T&T for Tom @ Viking lot
- Emailed Portico re Ted Miranda's punchlist
- Talked w/ Vernon re: Giraffe Doors work & then sent out email to Harris & Graylift / WS Equip. - when can they start ~~work~~ repairs?
- C100 Emailed Vernon - hours in Giraffe bldg?
- Emailed Jon - is he working on the items Attorney reqst'd for scheduling consultant?
- Emailed Jon re: conduit & fiber to Ops Bldg. he said Harris never installed
- Emailed Portico & Consultants re review of AS - BUILTS

Zoo cat. 1-18-16

- Emailed Joe - when can they meet onsite to look @ South VMR concrete slope issues
- Emailed Portico re Deck issues work
- Misc. Emails
- Emailed CWS Equip - ? can Bill ST wednesday or not for corrective work

Zoo

8:45 - 12:15
2:15 - 4:15 1-19-16

- Mtng. w/ S.B.
  - Decking - what were done, schedule
  - Lighting - where were at w/ BK
  - ? mock up lights - thought Sky took them
  - Noted mtng. w/ Curt V. & Board
  - Discussed S.O. grading
    - ↳ walked & looked @ conditions
    - ↳ Just basic grading & add catch basin @ North corner of bldg.
    - ↳ Order D.G. & do hydroflush on line
- Conf. Call w/ Portico - Fred & J.W.

J.W. answering • 781, 990, 933, 923, 930, ~~###~~ 901, 961,
940 - Harris cut posts off
(M.E.) 967 - answer it - we're handling (F&Z)
- ? valley Ex - credit for not paving area's
(M.E.) 969 - zoo handling this item
970 - J.W. to confirm / Fred to respond
975 - sealcoat jt. dtl. - Fred already responded to Harris
- Jon sent over his responses to us for review
(D.G.) - phone - add @ Giraffe - need to do it
per Fred: RFI 950 - A. Mok never responded
947 - blank in their log
943 - J.W. to respond
940 - J.W. to respond

1-19-16

cont. call cont.

- RFI 909 - Fred on it

- Discussed w/ Portico - punchlist & As-Blts
- Emailed Graylift re: Giraffe doors
- Talked w/ Vernon - waiting to hear back if they can start tomorrow
- Emailed Hoff - who does he want to use to hydro the Giraffe Overlook drain lines
- Ordered D.G. - Rick w/ Rosenbalm - 1 truck / 12 tons - states 'Fine' was used on Africa & was 'stabilized', cost $83.50/ton, Santa Fe color
- Emailed Harris re: As-Blts & needing to address issue that they are incomplete
- Email & dtls to Harris - Deck issues
- Emails w/ Harris re: illegible as-blts
- Emailed City - Cullen & Ed re RFI 900-01 re stair tread risers
- Sent RFI responses to Harris for RFI 967 & 969
- RFI 909 to J.W. & agreed w/ Portico re him sending in a response re Sav. gate btwn 1/4 as he designed it

3:15pm
- Emailed WS again! Are they starting tom.?
- Vernon called & said Rogers onsite & is 'starting tomorrow'
- Emailed Harris - John - What's he doing? & to notify us if coming onsite
- Called Bill w/ WS Equipment - are they coming tom.? (4am)
- Emailed Harris re: CP Engineers punchlist items still open - When will it be done??
- Emailed S.B. again re Basin work & FWFCD agreement letter

200 cont.

1-19-16

- Emailed Gaven w/ LP & Fred re punchlist items & Harris - Brad's email
- Scheduled AC Elect. work after asking Lisa if Classroom is open 7am.
- Recvd late email from Harris after cancelling work stating they were ready
  - Emailed back response

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202 7am - 2pm 1-20-16

(thr) prkng lot - Met w/ T&T - looked @ plan - starting the wheel stops, had to adjust layout
- Emailed Ed & Callen further info. on RFI 9020
- Worked on Notice to cure to Harris on Giraffe Holdings door work. Called & text S.B. prior to sending to discuss. - He never responded to me
441-9600 - called Cost Less Plumbing - Cassandra 7am tomorrow - hydro inlets @ Giraffe Overlook
- Talked w/ R. Diel about issues w/ John Rogers. Told to go through Brad. Discussed coordination issues & just wanting to get work done.
  - Also discussed Giraffe - I'll call WS as they won't & they'll be onsite tomorrow
  - Emailed everyone re: ST tomorrow
  - Emailed everyone re: new correspondence & it going through Brad Roy to distribute
- Emailed Vernon re: Giraffe Overlook.
- Met w/ J.W. real quick - reminded him of RFI's & other responses we need him to do

Zoo

7am - 4pm

1-21-16

- Opened for T&T - prkng lot work
- talked w/ Hoff - he'll setup mtng w/ FCZ staff Harold - states he has all sorts of old plans for Zoo. Discussed City's plan - reclaimed lines & we need to get ready
- reviewed notes, submtls, etc. prior to today's mtng. w/ AC Elect.
- Rene called & Plumber's not onsite yet, called Cost Less - be there in 5 mins.
  ↳ called Rene back & let her know status
- Met w/ Cost Less onsite & we hydro flushed line/inlets under Bridge - found that a valve @ storm drain
- Talked w/ J.W. re: valves & storm drain lines - didn't know why it wasn't open & no issues leaving it open
- Mtng. w/ AC Elect. over PCO's & open items.
  - Patrick, Jim, Mike E., Harris - R. Diel
  - Fixtures
    - ↳ AC proposing - credit - fixtures & labor for Lion's bridge
    - ↳ Recvd fixtures last wk - now installed
    - ↳ Lion Viewing - lamps not fitting socket. BK replaced for MR16. Installed again & lights won't come on - Waiting on BK again as to how to fix the issue. How long will it take? - told it took last time +/- 3 months. Requested response by Monday w/ timeline or take credit & go w/ another company
    - ↳ SLZ issues - Discussed install issues →

Too cont.

1-20-16

- Emailed AC Elect. - Patrick re: fixtures missing & credits
- Reqstd AC-Elect. come out to the site to look @ exstng pathway conditions
- Reqstd J.W. respond / address the concrete crack & radiant floor work issues as Harris notes cutting's & things when I/we were not onsite
- Emailed CDI - need bill for drainage & deck work
- Emailed CDI - need bonds ~~???~~ closeout docs controller charts, etc. immediately - third request.
- Called ~~@~~ Don - Kiggins - need quote on Pergola struct. work - Ell work
- Emailed Iquana - placement of Roeding's head sulpture - location?
- Emailed Lisa - FCI re ADA Dining tables
- Questioned Harris re Giraffe as they have stated to ws Equip - they're only flipping doors around. Told them doors are bent & must be fixed. Told them if they disagree great just note it, but must proceed w/ corrective work
- Met w/ Kiggins - Pergola work
- Met w/ Glaser - alarm @ G.D. dr (emergency) due to doors prepd prior - large hole & new hdw won't cover - need plate
- Emailed response back to Harris re Decks
- Went thru invoices @ office
- Met w/ Lisa - discussed upcoming work
- Emailed Dan - Valley Ex - pic - needs to fix - large puddle in temp lot. Said he'd run by this week

COO

Fixtures/elect cont. 1-21-16

- Discussed issues w/power pipe - installed pipe different size then matls turned over to FCZ. Per Patrick mock-up @ BOA - Scott didn't like but never stopped order? Date stopped & Date matls ~~work~~ had been ordered. Reqstd documentation of when 'SL1' & 'SL4' was ordered. Patrick 7-April ordered & later recv'd 'stop'
- Tree lights - man days for adjusting lights - came from 'summary of work' looks like doc btwn Harris & AC Elect. Asked - show me in specs where it states the 10 days reqt
  - ↳ per Jim - will only give back whats in their orig. estimates. Did not install mock-ups he said on tree lights. Did specs require it? 1 single fixture only
  - ↳ They argue it was not a requirement to adjust lights @ night
  - ↳ △ 1040 hours btwn AC & FCZ J.W.
  - ↳ Document dated 1-10-14 indicates roughly 104 hours for trees - BOA .35 factor/ea light
  - ↳ Discrepancy hrly rate

(work performed issue)

#286K J.W.

#201K AC Elect.

Agreed!? S.B.

- SLCG3 - Elephant Falls & Lodge - PCO still outstanding?
- AC per pg. 28 7.01.b - wants Claims Review Board. Explained its already a part of Claims pckg. Harris willing to rescind it we can settle.
- HL5, HL6 lamps - Holdings Buildings Was 45 now 65 credit a lamp - J.W.

ZOO 1-21-16

cont - had a price of around #165/ea. Will go back w/ J.W. to confirm. Seems reasonable & asked for rev pco to be sent back through.

↳ Asked Jim - where's their purchase agreement w/ IES for fixtures? Asked to see it. Fixtures listed? He states it was a LS. Backup?

- Lion Gate - motorized at one time, then it was deleted. Harris to resubmit pco to FCZ.
- Discussed several other pco's such as ; - EMB site poles
- only LS - does not indicate Unit prices. Requested Unit prices - no reason they should not be able to provide.

cont. • SL3CG - discussed again - BK won't take fixtures back.
- RFI - Holes @ Elephant for camera's ↳ Haven't seen it - requested copy from Harris
- LL7, LL22 - Patrick is working w/ Bedgood on the issues. Will require some day time work. Patrick states it will be costly if @ night - it is c.o. work

- called & talked w/ J.W. re mtng.
- called Kurt Vote re: some of AC's claims & issues I see.

Non-performed work per law, they are correct that since its a credit were entitled to only what is in their bid.

PASTOR JIM
#559-356-2054

ZOO
cont.

1-21-16

- called Jim w/ AC Elect. - discussed position & asked for 'best & final' & determined let's do a composite C.O. w/ all open issues. Stated to Jim that's probably the best idea, he'll work on it & get back to me early next week
- Talked w/ S.B. re drainage work around Giraffe Overlook - req'd by City & to fix drainage issues @ NE. & E. sides. Told to hold off, as he doesn't want to spend $ & says it doesn't rain much normally in a given year.
  - Emailed LDI - Craig - No to work

ZOO 7:30 - 3:30

1-22-16

- Onsite - ST Giraffe Holdings Door corrective work w/ Harris (3 men) WS Equipment (1 man)

ST 8hrs Bill only here @ 9am & to recount from 1:45 - 3:15pm
FT 4hrs

- called Dan - Valley Ex - be out to make repairs - regrade low spot. Will do either today or Monday. Asked him for extra work - fill bin South of Lions - still trash & misc. from Zoo keeps getting piked up
- Dropped 12T fine D.G. - Rosenbalm. called & told Lisa - FCZ to have maint. cover it since its going to rain, Said she'll get on it
11am - Met w/ R. Diel - discussed doors - told him bowed doors need to be fixed, guides, etc. Not really sure what he was wanting other than try to do less.
- Sent Fred - Vortico pics - gutters are leaking @ its
- Met w/ Frank - Glaser - installed alarm @ Giraffe Overlook
  - met w/ Vere & gave him keys, showed how to operate

zoo cont.

1-22-16

- Bill w/ WS - noted issues noted w/ rocking - he will work on Monday.
- Talked w/ R.H. - wants to meet w/ S.B. again - will email him re: schedules & our work, future, etc.

zoo

7am - 2 pm 1-25-16

- Misc. Emails - Giraffe, Twiga, etc. w/ Vernon
- Emailed Mayra re releases - BMY paid pymt & status
- Emailed Hoff & S.B. about reclaimed city lines & mtng.
- Requested S.B. get w/ Karana re Loading head
- Emailed Rene M. email 960 re G.O. locks in corridor & reviewing so people can't get into animal areas
- Emailed MIKE-MCA re Harris response to concrete cracking all over @ Lodge. Asked him for a formal response

WS Equip. 8-1:15pm

Baum 7-3pm

- WS Equip - 1 man, Harris - 3 men - Giraffe Holdings waiting for +/- 60 mins - can't get animals out yet - issues @ S.O.4. Discussed lengthening the guides & issues this wknd that occured per Vernon.

POSM - staff office

- Talked w/ Vernon - can go w/ 6" guides on ends & +/- 2"
- R. Diel called - nothing called out re: continuous nothing in bid docs, Baum Mester designed - but Ryan states nothing was called out for continuous guides, They're not touching it. They say guide is meant to 'guide' door & not meant to 'secure it'. Also brought up design issues w/ doors & Ryan stated there's Nothing struct. w/ animal infts - no chart on Giraffe's

200 1-25-16

cont. so nothing was specifically req'd. Called John G&B - need guides now - longer. Told Ryan we'll dispute the design & guides. Called J.W. - (Tom)

▸ called Lynn & talked w/ G&B - getting us pricing on guides - Told him we need to get it done. Lyn to get back to me w/ G&B's schedule as to when we can use him.

- Emailed Harris notice that FCI will proceed w/ guides work & charge them due to immediate endangerment GC's sect 8.12
- Emailed Harris - when are they starting the deck repairs work?
- Talked w/ S.B. - he's upset re: deck work - repairs not starting. Explained it's a Harris issue & working through it. Wants to talk more later - stated it's moving too slowly.
- Emailed A.K. w/ PG&E re meter cage @ Africa & addtn of valve on main line
- Emailed S.B. & J.W. re: contract & diff. in Sum & Portico's individual line items listed.

4,001,031 - Emailed Mayra & Billy re releases - Bonds
- Emailed Harris & TOK re G.O. faucet - version states 1 has never been installed
- Talking w/ framer (Strausser) re the deck repairs since Harris isn't moving forward on it - Wants only to do T&M.
- Emailed Harris - Notice to Cure - Sealing & finishing materials onsite - sect. 09 9000
- Met w/ Bill - WS & looked @ 'flex' & saw we need to reinforce the steel structure.

↳ called John w/ G&B - need 45 metal pcs @ motor side so they don't 'rock' & 'flex'

ZOO cont. 1-25-16

4pm - ran by office to meet w/ S.B. - not around
- met w/ Mayra - went thru several invoices &
explained releases reqd by BMC for Ponds project

ZOO 7am - 11:30 1-26-16
1pm - 3pm

- Talked w/ Bill - WS Equip. - has couple more items to complete @ Rhino & Giraffe - will call Vernon & schedule
- Talked w/ Tomas - T&T - they'll be out tom. or Thursday to stripe temp. lot
- Emailed group re Barn Mstr & having to get another contractor in to finish work that Harris is disputing
- Emailed Harris re gates @ Giraffe - rebuttal to R. Diel's email
- Met w/ John G&B - he's making up a sample for guides @ Giraffe
  - called Bill - want him here tomorrow so we can test the guides
  - called Vernon & emailed Lyn so they know the plan.
- Emailed John Valentino, Kurt, R.H., re: a consolidated list of open work items @ our last mtng @ Kurt's office. Will have to them by Friday
- called Board member J. Valentino regarding Scott's attitude & approach in handling issues w/ me - makes it very uncomfortable
- text Kevin Conner re Benches - status on completing?
- Emailed S.B. again re battens &/or panels @ Eaves - Safari Thatch for when they come back & perform repairs
- Talked w/ Mark H. - parking & striping - have cars out of way Wed. & Thurs.

zoo
cont.

1-26-16

Mtag w/ S.B. ~~[illegible]~~

met w/ L.C.

Who to talk w/ onsite?

↳ Sarah - Meerkat, Lions

↳ Rest of Africa - Vernon

- Restrooms - HC repairs - tile, etc. S.B. - going to talk w/ Tony & Hoff

- Lisa - she'll handle moving all add'tl const. mat'ls

1-26-15 - Roofing head - I'll suggest to Korana put head w/ Rock

- Caglia - PG&E damage bill - S.B. ok to split bill

1/26 emailed fence w/ v/H - Prkng Lot Update - striping this week. Get bid on 6' gate @ SW corner

- Ponds - meet w/ S.B. next Tues. in mtng. Bring plan.

met w/ B.G.

- FMFCD - S.B. to review letter this week

↳ Confirm design w/ J.W.

↳ Put bid docs together

- Also storm drain remaining work for Sea Lion & park ("utilities work")

- Reclaimed lines work - meet w/ Hoff & Harold, bring up & provide idea of costs & what's required on our side

- Wart Hog - S.B. to get back to us w/ what is required - struct changes, etc.

→ Also look @ water issues & Rain Forest - how to correct no water @ times

- Ticket Booth - get plans to S.B.

↳ ? repurpose old Giraffe feeding bldg.

1-26-15 emailed S. Thatcher - Talk w/ Safari - panels @ Eaves - costs?

- Trees @ Temp lot - S.B. remaining costs

- Text S.B. status on benches

- Called Dan - Valley Ex - Temp parking lot - St? (Um)

zoo cont.

1-26-16

- Misc. emails
- Pics of concrete cracks @ Lodge & around Lodge sent to MLA & Portico
- sent R. Tarlton - where's Lodge proposal for sealing & floor work?
- Put together "priority" list again based upon S. B. changes today & other work we have ongoing
- Emailed again Lisa C. - TCZ re Lodge Dining table drwgs - status?
- Emailed R. Barnes - BK Lighting re: the credit for fixtures we want to return
- Emailed Safari Thatch - need cost on using thatch panels @ Eaves @ S.B. direction this morning
- sent email again to all parties re: Thatch work, Harris needs to respond to our questions sent to them on 1-12-16
- Responded to Lisa C. - tables - she must provide city w/ a drwg for approval
- Talked w/ Dan - Valley Ex - he's busy & will try to be out to town to fix the dip/puddle area in temp prkng
- Emailed MLA concrete crack pictures
- Emailed Harris re glazing submtl & calcs - Lizard & Meerkat. Need add'l info. from them
- Also send to Portico & MLA
- Emailed Valley Fence - price ~~temp~~ gate @ Temp Prkng/SW corner & "future" area adjacent Cheetah Holding
- Emailed Caglia et, cc'd S.B. & B.G. re the PG&E costs for damaged line @ Temp Prkng Lot

Zoo

7:30 – 11:30 5:30 – 6pm
1:30 – 5pm 1-27-16

- met w/ Keith Valley Ex re Temp Lot – They'll need to bring in spoils-asphalt to correct the big 'bird bath'
- with WS Equip'd G&B – guides at door – sample, also working on 'Ex 2' door as stop button is not working
- Talked w/ Shane – TPH – faucet damaged at end of construction. Arch. dwg showed 1 thing & plumbg something else for Giraffe Overlook. Told him to send me costs
- Emails w/ Karana & Manuel re Feeding's head
- Talked w/ Strauser onsite – working out logistics on deck work
  - Brought up concerns w/ S.B. re schedule, staging, etc. He is not open to what we need in order to get work done – will send email & try another way to get his direction
- Invoices w/ Mayra
- G&B – installed guides @ Giraffe Dr 9 & appears through testing doors open/close that it reduces greatly door 'rocking' as it keeps it from being able to move around much past guide. Counted locations & told G&B to get all made up & powder coated as galv. would take + week
- Email Lynn, Vernon, Fec on the Giraffe Holdings work
  - Emailed Graylift re NDM sensor
- Rec'd email from City re Decks & Harris started conversations w/ City. Sent email to Board & S.B. – Harris is sabotaging the work – Emailed Ed w/ City to call me & discuss. Also called Ed.
- Emailed Harris re G.O. faucet

300

1-27-16

- Talked w/ Ed - looking to do an as-blt condition w/ designer signing off.
- Talked w/ Ed - Stair treads - sent him Portico's dtl.
- Talked w/ Ed - Glass rail - told him Harris to provide
- Emailed confirming email to Ed of conversation
- Spoke w/ Kevin - Safari Thatch re: the Eaves work. Explained its just Δ in labor as they would have had to replace w/new anyways
- Needs dwg's or qty. & they'll price it
  sent to Kevin & Nick
- talked w/ Randy - Tarlton re: Sealing of Walls @ Lodge
- Updated Tom Richards - Bud Weber re: the list of ongoing work
- Talked w/ Jim - AC Elect. - mtng next Tues. @ 9am - finalize all open pco's..
- Asked Harris again where's remaining IPE materials?
- Talked w/ S.B. re: decks - will meet tom. & setup a game plan & discuss scope so we can all be on the same page

5:30pm - S.B. called & asked to start Decks work now tom. Called Strausser (framer) & LDI (landscaper) & setup tom.'s work & then called S.B. & confirmed

200

6:30 - 1pm
5pm - ~~7:30pm~~ 8:00pm

1-28-16

(foreman onsite only 1 hr) - Strausser started East deck - pulling boards & stacking @ Delno 5 men + 1 Foreman 6:30 - 9:30
- talked w/ Dan - Valley Ex - bringing in add'tl grindings off a project to fix 'mud baths'

emailed mtg 1/28 - Mtng. w/ S.B., B.G., & J.W. re: Budget
- survey future Education Bldg. site from Mok

~~too cost.~~

1-28-16

(9:30-1pm) - Moved Strausser men (5 men now) over to west deck area (worked until 1:00 pm)

(mtng. cont.) - thermostat - who installed?? - talk w/ Nicole (Lions) - cover hood. Need to be able to adjust temp.

- Discussed global settlement & have ~~[illegible]~~ Harris indemnify FCZ against subs

- Stain Floors / Night Lighting / Heated Floors — S.B. - is there money to pay for these items?

- Emailed WOK - need Survey of area - Future Educ. site

- Mtng. w/ B.G. - ATM @ west side of Lodge looked @ options & only location will require us to add dr in Ktchn Hall for access behind ladder for SSA storage. B.G. & ATM sub to provide info & I'll provide costs

- Met w/ Straussers men - took pics West deck & sent to Portico Group

ST 12pm-8pm - LDI (6 men) west deck - started trenching for drains & removing excess dirt under beams

- Met w/ Ransom concrete - Pergola work - reqstd quote - will get back if they will bid

- T&T called - parking lot too wet - not wanting to stripe - put off for a couple weeks. Emailed S.B. & Rene letting them know status.

- Emailed Eric - Sound Contracting - need 3 O&M's

- Emailed Portico - need their help in resolving deck issues now that we opened west side today

- Emailed S.B. re PG&E hit line costs from Caglia - split 50/50? for Fresno Fire

- Misc. emails

6am - 8:30
10:30 - 1pm
2:30 - 5:30pm

zoo 1-29-16

- Emailed Chris - SSA about cleaning out exterior cabinet - West side Lodge

6am - 9am - LDI (6 men) - East side deck - removing dirt

- Reviewing old punchlist & correction lists - putting "final" list together for Board at request of Tom Richards & John Valentino
- Text Lyn & Lisa - Lyn hasn't called me back & we need a Keeper to finish drain line work to Savanna
- met w/ Strausser - worked on logistics, schedule, ST on MONDAY. Looked @ Mohali pool issues & discussed fix/solutions
- talked w/ Fred - Portico - Discussed deck now that west side is opened up & repairs req'd
- talked w/ Valentino after conversation with Scott B. after he got upset since we were not working @ deck area but we were
- talked w/ R.H. about situation
- Mtng. w/ S.B. & R.H. Discussed our / CM future w/ Zoo. Priorities for Scott right now, as we continue to ask & don't receive, but today finally answered.
  1. Giraffe Holdings - Door & Operator Issues
  2. Decking Issues
  3. Lighting
- Also discussed Ron H. getting more involved & attending mtng's (might help w/ Scott's attitude)

7:30am - 9:30am
11:30 - 2:30pm 1-30-16

- Reviewing punch lists, corr. lists, etc. against Harris "consolidated" final list. Adding items they removed that still require them or FCO to complete. Sent list to Board - Tom & Jon, J.W., R.H., S.B.

~~cont~~

1-30-16

- Emailed Lisa C. again re: Dining - ~~ADA~~ table correction list item
- Emailed D. Diel again - where's excess IPE matl's they didn't turn over?
- Emailed Brad - Harris - Missing pg. 3/6

ZOO 5:45 - 2:45 pm 2/1/16

6am - 2:30pm - Strausser - East Deck Repairs (5 men)
Discussed work, safety, noise etc. prior to ST
- Emailed Harris re: IPE delivery
- Emailed Vernon, Lynn, B. Clark - Gray lift re operators & guides work after talking to John - G&B
- Scheduled delivery for Thurs. 9am & emailed Hoff so we have a forklift here to unload
- Dealt w/ Truck getting hit by US Food Service truck delivery
- Emailed Chris - SSH re west deck area
- Emailed Scott, Lisa, Hoff schedule for Deck work

12:30 - 1pm - Deck crew lunch
- Checked in w/ Mayra & Brian - no new invoices
- Reviewed LDI - deck work invoices & emailed Craig - require clarifications
- Reqstd As-Built schedule from Harris - B. Roy as per GC's sect 4.14.m
- Emailed Kurt, V.S.B., & J.W. regarding Nelson Painting Claim
  - Setting up claims folder on issue.
- Forwarded J.W. email from Harris on open PCO's - something we met w/ B. Roy on some time ago

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 1/2/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									VA
979	01006L			8					8	Lemoore Hanger 5
971	01011L					8			8	Ladell
984	01011L				2				2	American Legion
987	01011L				4				4	Fresno Zoo
997	01011L				2				2	Kingsburg Church
Use this line to designate: S = Sick H = Holiday V = Vacation			8 V				8 H		16	OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Ty Brewer

Digitally signed by Ty Brewer
DN: cn=Ty Brewer, o=Soltek Pacific Construction, ou, email=tbrewer@soltekpacific.com, c=US
Date: 2016.01.04 19:54:44 -08'00'

Employee Signature

Date

Supervisor Signature

Date

Ty's Timesheet 1-2-16.doc

SOLTEK PACIFIC
CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 1/9/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									VA
979	01006L									Lemoore Hanger 5
971	01011L		9	6	5	8	8		36	Ladell
984	01011L									American Legion
987	01011L			2.25					2.25	Fresno Zoo
997	01011L									Kingsburg Church
	02-57460				3.25				3.25	Estimating (kawea Delta Project)
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			9	8.25	8.25	8	8		41.5	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Ty Brewer Digitally signed by Ty Brewer
DN: cn=Ty Brewer, o=Soltek Pacific Construction, ou, email=tbrewer@soltekpacific.com, c=US
Date: 2016.01.12 13:18:58 -08'00'

Employee Signature | Date | Supervisor Signature | Date

Ty's Timesheet 1-9-16.doc

SOLTEK PACIFIC CONSTRUCTION

CONTRACTOR'S INVOICE

From	Soltek Pacific 1080 Holland Ave Clovis, CA 93612	Invoice Period	February 2016
		Invoice Number	5

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 previous billings		$ 62,458.75
B. Total to Date, Billings Amount	Through February 29, 2016	$ 90,477.67
C. Previously billed CM services		$62,458.75
D. Total of prior payments received		$62,458.75
E. Invoice Total (Refer to description of work below)		$28,018.92

Signature

Title: Mike Elrod, Soltek Pacific Construction Construction Manager

Date: 3/9/2016

Description of Work performed by Construction Manager
Billing Period: February 1 through February 29, 2016

Description		Hours	Rate	Subtotal
Week of February 1	Mike	30	$ 125.00	$ 3,750.00
Week of February 8	Mike	33.5	$ 125.00	$ 4,187.50
Week of February 15	Mike	27	$ 125.00	$ 3,375.00
Week of February 22	Mike	32.5	$ 125.00	$ 4,062.50
Feb. 29	Mike	8	$ 125.00	$ 1,000.00
Week of February 1	Ty B.	7.25	$ 110.00	$ 797.50
Week of February 8	Ty B.	21	$ 110.00	$ 2,310.00
Week of February 15	Ty B.	6	$ 110.00	$ 660.00
Week of February 22	Ty B.	25	$ 110.00	$ 2,750.00
Feb. 29	Ty B.	0	$ 110.00	$ -
Month of Feb.-attended Owner's meeting, assisted with open	Ron H.	4	$ 125.00	$ 500.00
Harris punch list items		0	$ 45.00	$ -
		0	$ 45.00	$ -
Reimbruseable-E&O Insurance (7-1-15 through 12-15-15)	LS	1	$ 4,626.42	$ 4,626.42
			Total	$ 28,018.92 ✓
	Total:	195.25		

1-1705-00-0141
Pd. 03/30/16 CK 93120

Africa	131	Hours Subtotal	Mike
Africa	59.25	Hours Subtotal	Ty

NOTE: Refer to attached Timecards and Daily Work tickets

...EK PACIFIC
...ONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 2-6-16

EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460									Meetings with Ron
02	57460					1			1	Look for new projects, emails to potential Clients
02	57200									Warehouse
971	01006L		1		2				3	Closeout, billing, final inspections work with Ty
02	57460									
997	01006L									
984	01006L		1						1	American Legion-billing, talked with Owner re next project, etc.
987	01006L		9	9	9	3			30	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L					4	8		12	COMP Time
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987		67.17	Gas Reimbursement
02	57460	52.68	ABC Banquet with Ron
997		10.38	Gas Reimbursement

Employee Signature — 2-8-16 Date

Supervisor Signature — Date

ELROD MKE #2887 Timecard wk of 2-6-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 2-13-16 EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460									Meetings with Ron
02	57460						1		1	Look for new projects, emails to potential Clients
02	57460						1		1	State of Soltek
971	01006L		1	1	1				3	Review closeout docs, emails to subs requesting O&M's, etc.
02	57460						3		3	Job Walk-Visalia USD new ES
997	01006L					2			2	Kingsburg Church Meeting with AIA and Struct. Engineer
984	01006L									American Legion
987	01006L		7	8	7	7.5	4		33.5	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L									
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987			
02			
997			

Employee Signature 2-16-16 Date Supervisor Signature Date

ELROD MKE #2887 Timecard wk of 2-6-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 2-20-16 **EMPLOYEE #:** 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460									Meetings with Ron
02	57460				1		1		2	Look for new projects, emails to potential Clients
02	57460									State of Soltek
971	01006L					2	1		3	Review closeout docs, emails to subs requesting O&M's, etc.
02	57460									Job Walk
997	01006L					1			1	Kingsburg Church
984	01006L									American Legion
987	01006L			9	6	6	6		27	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L		8-S						8-S	Sick
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987			
02			
997			

Mike Elrod — Employee Signature

2-23-16 — Date

Supervisor Signature

Date

ELROD MKE #2887 Timecard wk of 2-20-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 2-27-16 EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460									Meetings with Ron
02	57460		2						2	Look for new projects, emails to potential Clients
02	57460									
971	01006L									Review closeout docs, emails to subs requesting O&M's, etc.
02	57460									Job Walk
997	01006L						.5		.5	Kingsburg Church
984	01006L									American Legion
987	01006L		6	4	9	10	3.5		32.5	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L			4-S			4-S		8-S	Sick-4 hours
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987			
02			
997			

Mike Elrod 3-1-16
Employee Signature Date Supervisor Signature Date

ELROD MKE #2887 Timecard wk of 2-27-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 3-5-16 **EMPLOYEE #:** 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460				1	2			3	Meetings with Ron
02	57460									Look for new projects, emails to potential Clients
02	57460			2			1		3	Madera Co.-calls, looking into PG&E utility connection fees, etc.
971	01006L					2	1		3	Review final billings, profit projection for Ron, mtng. with S.J.
02	57460				2				2	IAB Fresno State-meeting with Dept. heads
997	01006L			2	2		2.25		6.25	Kingsburg Church-estimate, profit projection
984	01006L	Feb. 29					.25		.25	American Legion-profit projection
987	01006L		8	~~4.5~~	~~3~~	~~4.5~~	~~4.5~~		~~24.5~~	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L									
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987		80.30	Zoo-gas-mileage reimbursement
02	57460	85.35	Meeting at FSU-IAB
02	57460	12.56	

Employee Signature ______ Date 3-7-16 ______ Supervisor Signature ______ Date ______

200 cont.

1-30-16

- Emailed Lisa C. again re: Dining - ADA table correction list item
- Emailed Ai Diel again - where's excess IPE matls they didn't turn over?
- Emailed Brad - Harris - Missing pg. 3/6

200 5:45 - 2:45 pm 2/1/16

6am - 2:30pm - Strausser - East Deck Repairs (5 men)
Discussed work, safety, noise etc. prior to ST
- Emailed Harris re: IPE delivery
- Emailed Vernon, Lynn, B. Clark - Gray lift re operators & guides work after talking to John - G&B
- Scheduled delivery for Thurs. 9am & emailed Hoff so we have a forklift here to unload.
- Dealt w/ Truck getting hit by US Food Service truck delivery
- Emailed Chris - SSH re post deck area
- Emailed Scott, Lisa, Hoff schedule for Deck work

12:30 - Deck crew lunch

1pm - Checked in w/ Mayra & Brian - no new invoices
- Reviewed LDI - deck work invoices & emailed Craig - require clarifications.
- Reqstd As-Built schedule from Harris - B. Roy as per GC's sect 4.14.m
- Emailed Kurt, V.S.B., & J.W. regarding Nelson Painting Claim
- Setting up claims folder on issue.
- Forwarded J.W. email from Harris on open PCO's - something we met w/ B. Roy on some time ago

200

5:45 – 2:45 pm 2-2-16

6am – 12pm – Strausser (5 men) East side deck corrective work.
(3 men 12pm – 2:30)

- Emailed J.W. re concrete cracks & requesting clarif. after receipt of MLA's email
- Downloading docs from Portico's ftp site
- Met w/ Cen Cal – looked @ Ualugli pool deck area work – vert. holes. Scheduled for next Tues. afternoon 4pm
- Met w/ AE Elect. – Jim re: green pco's & walked site to look @ site lighting issues. Will submit costs coming up 'settlement amt'.
  → sent him Jon's docs so he can get correct amts & comparison. They want to split 50/50 the remaining open items
- Emailed Cullen & Ed email w/ list of 'Open Items' & working to resolve. Also asked about obtaining list of all 'Open' Correction list items

12 pm – 2:30 pm – Strausser (2 men) moved to West Deck – pulling deck boards.
- Called Dan – Valley Ex – again need Temp. lot bird baths addressed. Told for sure Tom will be onsite & fix w/ grindings
- MTNG. w/ Lynn & Lisa – Delvo service gate issue & conduit to trees
- Met w/ John R. – walked Strategic Mech. & they had not completed majority of their items
- MTNG. w/ S.B. & Ty
  - 2-11-16 dropped off to Lisa – Projector @ Classrm – MTNG. w/ Sandy & Scott – get installed
  - Updated on Decking
  - Elect. lights at per. – uplights @ Classrm

cont. mtng. w/ S.B. 2-2-16

called 2-2-16 • G&B - fireplace quotes - call
• Update on Giraffe's
• Update on Lighting
mtng etc Thurs wed. • Conduits to trees & where does it run
sent to city 2-11 • Service Road - get dug out
emailed 2-12 • T&T - Striping - next week?
• CD Drugs - Iguana - Parking Lot
Emailed 2-12 • Quick review struct. for soothing obtain costs

- Jim - AC called back & will send men tom. morning 7am to show us where conduits are located @ Savanna trees
  ↳ called Lyn - asked her or Lisa to meet w/ me @ 7am w/ AC
- talked w/ John - G&B - he'll be here tom. to do lodge fireplace.
  ↳ Emailed Lisa & Scott
- Emailed T&T - stripe temp. lot next week?
- Recvd email from Harris - Meerkat & ~~Arena~~ glazing.
  ↳ sent to Ed & Cullen - C. of F. for review

zoo

7pm-8pm 7am-7pm 3pm-4pm - emails 2-3-16

7-9 am - Strausser (5 men) East deck - outside of fence work then moved to west deck
9-11:00 ↳ Removing deck boards, etc. East side - remove screws (sealed)
(30 min lunch) - met w/ Tony & Patrick along w/ Lisa - FCZ re conduits to trees in Savanna 1-4. They did conduits in Sav. 4, but not in others. Asked Patrick to send credit for work not performed
11:30-1:45 West deck
- Conf. call mtng. w/ Jim Melvin, J.W., S.B., & Kurt Vogt re: schedule

Zoo cont.

2-3-16

conf. call cont.

- Per Kurt - ambiguity as to L.D.'s but 2nd part of Rev CDs has it until Owner submits Notice of Completion
- Per Jim - TIAs have not been backchecked against actuals, & haven't acctd for delays
- 'As-Planned' vs 'As-built' - Jim utilize methodology
  Use Baseline & compare to as-built - back pass & forward pass on it
  Actual delays suffered on critical path is key. Then create 'buckets' & separate out the items as compensable, non, or compensable w/ costs
- Mtg. w/ Jim - discuss co. entitlement & work w/ J.W. - backup, zoo position, etc.
- Make demand on 'open' punchlist items

- Talked w/ MTF - getting projector out of warehouse for S.B. - classroom
- Valley Ex @ Temp pond - fixing bird bath
- MTNG. w/ S.B.: Ron, Ty, Mike
  - check w/ Debbie - Carpenter's Holidays
  - cut boards - East side - go to West side
  - Maint. & training - Giraffe sensors
  - Update AC Elect - site conduits
  - sent to Harris 2/3/16 AC Elect. - put on Notice & have them do the work
  - West deck - reinstall cabinet
  - Meet re: Exec. Interiors w/ S.B.
  - Excel - punchlist - request again from Harris
  - ? Meeting w/ Ron & John V.
- Called JOHN V. - wants to meet next week & review punchlist work
- Notice to Cube - Harris - conduit to trees

700 cont.

2-3-16

- Emailed Harris rebuttal on decks work
- Emailed Harris - B. Roy again - send ECZ the As-Built schedule
- Emails w/ AC Elect. re: conduit to trees
- responded to Brad's email
- Emailed Board members the Harris email re: schedule & not sending it
- confirmed w/ Kevin - bench delivery next Monday
- Emailed schedule out for Deck work to Scott Lisa, Chris - SSA
- Emailed Strasser add'tl direction
- Emailed Lisa again re: ADA tables as her dwgs does not call them out. Reqst'd ~~they~~ have Portico specifically call out ADA tables
- Emailed S.B. asking for direction on Valley Fence quotes - Temp Lot & Future Area
- Emailed Safari Thatch - Nick - hows Eave pricing coming?
- Emailed AC Elect & LES - where's the orig. fixture costs?? Have asked & should be readily avail.

6:30-9:30 am 2-4-16

- Misc calls & Emails
- Talking w/ Subs Lisa, Lyn & scheduling along w/ coordinating logistics for conduit & hot wire work to S.O. area trees

permit 13-2725 #703.00 due

- Judy - City called & AB1 is ready to be picked up

2/5/16

OFF

200

6:45 – 8:45 am 2-8-16
10:00 – 4pm
-3:00pm

- Strausser (6 men) West side – (ST 6:30 am, taking apart / demo deck boards & structure
- Mtg. w/ Harris – Brad & John R. – South restroom – agreed work needs to be done @ drain, corner, etc.
- Called Lisa – FCC re sealing work by Nelson's Painting. Will send her product info. for keeping
- Reqstd check – B.G. for City Permit – #140841
- Met w/ Harris & Nelson – G.O. sealing & Lodge all agreed to wait & revisit end of March due to temperatures & timing
- Per John R. – Thatch not arriving until around end March / beg. April
- Met w/ Harris – looked @ caulking – will have Extreme Coatings onsite to complete punch list work this week in afternoons
- Transferring deck photo's to computer

11am - Met w/ J.W. – discussed open items, punchlist Jon's C.O. 10, AC Elect. pco's
- Emailed AC Elect. re their 2/2/15 credit pco email. Reqstd add'l info.
- Emailing Harris re: Elephant CSS pumps
↳ Emailed Ted Miranda about pump issue as well
- Setting up punch list items work w/ Harris for the next couple days
- Emailed AC Elect & FPH about locating lines west of Lodge since we're going to add Dry wells
- Talked w/ LDI, Ty B. re: dry wells @ west deck area
- Talked w/ Strausser – decks
↳ Emailed City – ready for inspection tomorrow – deck
- Talked w/ FPH re: deck, swells west of Lodge

ZOO cont.

2-8-16

- Emailed Harris response to 'Open' punch list items
- Emailed billing info to B. Goldman for Jan
- working thru misc. emails

ZOO

9:30 - 5:30 pm

2-9-16

- Met w/ Ty, LDI, Strausser - deck
- Talked w/ LDI - Florencio - logistics of what
(10-1pm) - Harris, Dan - punchlist - confirm whats really 'done'. W.E. J. Rogers, B. Roy, R. Diec
- Met w/ Ty - went thru deck, framing
→ called Inspector - Cullen - coming?
→ walked w/ Cullen, Ed & Jason K. - deck & Meerkat & Agama glazing items.
→ 20" tree branch West rear & East rear tree near Elephants. Per Ed - pull fence over
→ Giraffe Overlook - 1/4" - 10 ft out is what he wants. North side go out 10' & create a swale 10' back to an inlet over by stairs
→ Ed to request Agama glazing struct. calc's
- Met w/ Lisa - benches @ West deck - will talk w/ S.B.
→ Also benches along South trail - placement
- Met w/ Lisa - discussed AC work @ Savannah what occurred today w/ city etc.
- Bench sub - Kevin Conner - delivered the benches today. set what we could & others will have to be moved w/ a forklift - discussed w/ Lisa

ZOO

4-5pm
7am - 8am
9am - 12pm
1pm - 3pm

2-10-16

- Emails to B.G. & Mayra re: invoices
- setting up mtng's - BK lighting
  - Board walkthru
  - AC Mtng.
  - Harris mtng.
- Reviewed mail, recd Harris pay app's
- 9am-11am Mtng. w/ T. Richards & John V.
  - ADA issues - per T.R. under no circumstance leave these open - address all (city - owner items on punch list,
  - reviewed open punch list items
  - discussed deck issues & work ongoing onsite
  - passive acceptance - read contract
  - progress billing
  - AC Electric - settlement - ok to go in @ $240K - Tree lighting
  - Insurance subs - direct for FCZ, need/require certs w/ ADDTL INDEMNITY

Sent to all 2-17-16

Also; - brought up credits req. w/ BK lighting
- Pape - look @ cheetah pipe tree
- City issue - walls @ entry, ASI's w/ 4ea?
- rocks - climbing issue @ cheetah
- grade issues @ G.O.
- sink (ADA) @ G.O.
- Giraffe Holdings
- Sealing/painting - G.O. & Lodge
- flrng - acid & integral color @ Lodge areas
- grass/irrigation South of Lions
- Restrooms - ADA issues & rework

~~0%~~ Started list for Harris of items they're & what is disputed for & T.R.

Also; - Discussed C.O. 19 - get w/ T.R. & make sure to add in all items

200 2-10-16

- Emails w/ Ed B. - City Inspector re: grading & drainage @ deck area
- Worked on & submtd Service Rd gates drwgs to C. of Fresno & Fire Dept. for Approval via email
- Reqstd insurance certs. from Strausser and LDI
- Email to Portico & A. Mok - regarding west deck & City reqstd sign off by civil due to water drainage issues
- Talked w/ AC - Jim re: settlement on tree lights. Suggested amt. agreed to by Tom & John this morning.
  → Jim called back - said they will agree for this amt. & us signing off the other +/- 5 pco's (small in value)

200 7am - 1:30 pm 3:30 - 4:30 pm 2-11-16

- Emails to Portico w/ pics for west deck & requesting input as to horiz. movement
- Email to FCT re Elephant CSS pumps & maint. responsibility
- Email to AC Elect. & Harris re credits on EMP Poles, conduit missing for ground speakers
- Transferred Deck pics work into claims folders
- Misc. emails
- Emailed Tom R., John V., S.B & J.W. re AC & BK elect. items & settlement
- Emailed Bill & Tim - Graylift re addtl

Zoo cont. 2-11-16

(yards 30 min) - CDL stated they hadn't been pd yet for work. Looked into it - emailed B.G.

- Reviewing Harris email (2-10-16) w/ all attachments & rev punchlist
  - → Email to Hardin
  - → Email to Bovo
  - → Email to LP
  - → Email to Portico
  - → Email to Harris
- Email w/ Lauren & Sophia re Service Rd gate
- met w/ T&T & Valley Ex - Temp lot - wrapping up work

$ 263-5532
cell 304-6268
- Robert - VG&E - curb valves (Yw)

~~Berrios~~ cell 930-8356
- Met w/ R. Berrios - BK Rep. - going through all lights turned over from AC Elect. - looking @ quality & if all parts are incl'd. then will send us credit proposal
- talked w/ Hoff & emailed Lisa - dropped off the (2) projectors for Africa to her
- pulled 2 lights - RR - North & South - vendor per punch list & called Patrick. He'll have Mike run out, pick up & install
- met w/ G&B - Giraffe Holdings - looked @ his work, reviewed invoice
  - → checked other work @ Holdings & met w/ keepers - state doors work great & they all finally work
- Emailed Portico & WOK - need response now for deck areas
- called Strausser - confirmed deck work tom.
- met w/ Lisa - went through list of work open items ~~SSA~~ SSA ICEE work, misc.
- met w/ B.G. - open items ...

200 cont. 2-11-16

- Recvd & sent letter to City re: Decks & drainage
- Talked w/ Lisa re: Harris work tonight - joints
- Talked w/ B. Roy - re: work tonight
- Emailed Harris re: work next wk - FM

200 2-12-16

6am - 8am
9:30am - 11:30am

- Strausser 2 men - 1hr - put plywd down @ Cafe window due to holiday w-kend & us not having City apprvl to reinstall
- sent text & email to J. Rogers & B. Roy - The exp. jt. caulking done last night is still real soft - need to address
- Brad called - explained they need to act & make sure we don't have issues.
- Setup walkthru - punchlist items w/ LP for Tues 16th. Notified Harris
- Emailed S.B. again - need to know if we can proceed w/ fencing work
- Called David Horn - Zamalee re: the Temp. Parking Lot project. Mtng next Tues onsite
- Called Mike & could not reach. Emailed Mike w/ Hope Amundson - Struct. Engineers re: Warthogs project & asked him to call me
- Worked on going thru punchlist items & docs Harris sent over, talking with Consultants, etc.
- Mike called - will send plans to him beg. next wk & obtain proposal for peer review
- Emails to Harris - B. Roy re punchlist items
- Emailed J.V., J.W., T.A., & S.B. re Harris punchlist work "update"

ZOO - OFF - SICK 2-15-16

6:30pm - 7:00pm

ZOO 9am - 5:30pm 2-16-16

- walkthru w/ Bovo, B. Roy - Haun's, Elite - all the punch list open items & Vape
  - North area - add (2) heads item 785
  - Herbicide - done item 771
  - Trees 375, 376, 379 - ? original survey for these trees?
  - Asked Bovo & Vape to look @ list (orig.) & compare to
  - item 772 - done
  - Az Pits - Bovo reviewed, ok
  - items 778, 779, 780, 783, 788, 793, 795 - done
  - South area - fertilize - calcium nitrate per Vape & Bovo then balance after it like a nitrogen
  - herbicide - done
  - South area - reseed bare areas by hand as needed after fertilizing - see growth
  - Trees - South area - re address w/ orig. list (tree #55) - dead now - also has beetle damage & termites in it
  - item - South Lion's area - disputed by Hauns & Elite

  BALL NE NNN - South side
  - tree 60 - check it again late spring

  (Owner)
  - tree 75 - needs water on it now per Vape

Zoo cont.

2-16-16

Pepo - other trees
- tree 164 dead water, [illegible] by Mauis, kept saying 'trees on edge of pond' & that's why trees are dead

(owner) - remove Elm,
- trees 26, 27, 28, 7, 8 (South of Lions)
mid-March - get water on them

10 am Mtg. - LP - Ken/[illegible], SMM, FPH, B. Ray - FPH
- 943 - done @ Lions
- lower sewer lid South-Lion holding item 978
- item 958 - done Lodge
- item 959 - done
- item 960 - done
- condensate - furnace - classroom - needs to be completed
- verify item 990 - wrap on sink pipes
- need vandal proof screws on wall c.o.'s
- Added Rhino - water leak @ struct. support thru metal panel - just above ductwork as you walk thru the main door into holdings
- check it / install? gooseneck faucets @ all food prep. kitchens - NOT DONE (item 975)
- 950 DONE
- 953 DELETED PER RFI

Emailed B.R. 2-16-16

Mtg. w/ Dave, Hora-Yamabe & Hory - walked Temp lot, reviewed documents, discussed scope

zoo cont. 2-16-16

- walked w/ S.B. & discussed decks work - came up w/ plan for west side
- reviewing emails & docs working on closing out punchlist items & updating 'open' list after today's walkthrus

zoo 7-8am 9-2pm 2-17-16

- working on 'open' punchlist list for Board, S.B., J.W. Also includes disputed items, city items. sent out to everyone.
- Talked w/ J.W. re: pay app
- Notified Hoff & Lisa of elm tree needing to be removed
- Email to J.W., S.B., T.R., J.V., R.H. regarding Harris pay app
- Emailed B. Roy w/ issues - pavers settling @ 'Bert' entry & transition from concrete to IPE @ G.O.
- Discussed invoices w/ Craig - LDI after reviewing. Mtg. 10am @ 11am to go over them. Also emailed B.G. re bonds payment - FCC needs to pay immed.

zoo 7am - 11am 2-18-16
11:30 - 1:30pm

- Strausser - West deck boards (5 men)
- FPM & HC Elect onsite - punchlist work
- Mtg. w/ SSG - Phil, Harris - Brad, US Tint - Mike - cheetah viewing - will replace film

TDD CONT.

2-18-16

MTNG. w/ S.B. -

- Cheetah Holding - bicycle barriers ST Monday @ Noon
- Gates @ Elephant - ERD location
- Flrug - resolve w/ S.W. - Stain & co/credit from Harris
- Punchlist - asked S.B. to review
- Thatch - shipped +/- Feb. 8
- Elan tree - S.B. will handle
- BK lighting - get proposal to S.B.
- West - warthog cursery review
- Warthog - S.B. / Lyn - need to make changes
  → mtng. next week to discuss, also getting thru city & who to use or As-BLT / Addendum
- PONDS - mtng. - trees, selections w/ S.B. & J.V.?
- Send Lisa & S.B. 'in-house' punchlist items
- Harris pay apps - reject

walked site - Gates - Valley Fence -

- Service Rd - waiting on City approval

Punchlist - Drs @ Eleph. Holding
- MTNG. - Ashley, Vernon, Lyn, Jackie, S.B.
  Cameras needed - finish up

200 cont. 2-18-16

- Marked up dwng & sent to Kevin - S. Thatch re panels work
- setup mtng. w/ WS Equip - Bill for tour - open issues w/ gates/bldgs for tour. 8am
- Rec'd email from Lauren - C.O.F. re service road @ Belmont side. Need to now meet w/ Louise.
- Emailed B. Hoy - Harris re Elephant Drs too heavy to even move in Elk Holding
- mtng. w/ CO's - Invoices, etc. w/ Craig. Reqstd add'tl receipts/backup for matl's costs - he sent over & it all matches up. Ok'd & sent to B.G. to pay. Rejected FCO - interest charges re pymnts
- Sent email to B. Hoy - rejected billings based on what S.W. has stated & inaccurate info, missing releases, etc.

200 7am - 1:00 pm 2-19-16

- Again 3rd time - emailed S.B. Fencing quotes asking for direction
- Sent list of open items punchlist & City Cov. work FCZ needs to complete & reqstd mtng. to discuss

7am - Strausser (5 men) west deck
- called MIKE if close to finishing - O.T. OK
- Text S.B. plan for decks & starting East next week

ZOO cont. 2-19-16

- called MIKE - Cen Cal - demo/coring next
(HW) Mon. night @ East deck C.I.P. wall
- Mtng. w/ Tim & Bill - WS Equip. re the
 Giraffe Holdings bldg.
↳ tcc shut started - pushed mtng back until 9:30
- Emailed Eric w/ Sound Contracting - went
 thru their closeout binders & noted all
 the corrections required prior to making a
 final pymnt to them
- reviewing invoices & put back on Mayor's
 desk
- talked w/ J.V. - re Harris, Deck work,
 updates on projects. Noted Ponds - trees
- Rec'd Notice of Claim from Harris -
 sent to J.V., T.R., S.B., J.W.
- Met w/ B.G. - went thru invoices &
 Sound Contracting email
- met w/ WS - gates @ Giraffe worked
 great - no issues.
↳ went down & looked @ Elephant ERD -
 asked for their opinion. Emailed Harris
 B. Roy re wheels too tight & dragging on
 steel.
- Emailed Lynn & Vernon re Giraffe doors
- Talked w/ Chris - Cost of Wisconsin - they
 are interested in Warthog - told them to email me

zoo
cont.

2-19-16

- Pulled plans ~~permit~~ @ C. of Fresno - AS140 & AS141
→ Backcheck - Corrections req'd & will resubmit
- Talked w/ John - G&B - Dr 9 @ Giraffe Holdings needs to replace guides that are not powder coated - said he'll take care of it right away

zoo

7-~~[illegible]~~ (2hrs-on/off) 2-22-16
11am - 3pm

- Talked w/ Ty re decks & schedule
- Reviewing emails, notes
- Talking w/ S.B. re deck work - we had agreed to start East - Mahali w/ us finishing West area
- B. Roy emailed Harris has completed all the City's Corr. Items. Emailed back for them to provide proof
- Emailed Chuck & Fred - need Warthog plans - Struct. & Arch. so I can review for S.B. & send to S.W. - Hunnudson for cursory review
- Email to WS Equip., Lyn, Vernon re Dr #9 ongoing issues @ Giraffe holdings
- Emailed B. Roy re Cheetah anti-graffiti glass film replacement work
- S.B. reqstd black vinyl gate @ 'Future' area - emailed him it's all chain link so what does he want as to price?

zoo cont.

2-22-16

- Emailed Vernon, Lyn, Steve, B.G., S.B. re addt'l cameras @ holdings buildings
- Plans to Mike W. - Amundsen on warthog
- Emailed Fred - Portico - questions with warthog. Talked w/ J.W. as well - appears warthog was designed using reference back to Africa draw's
- Emailed S.B. & J.W. re plans - warthog
- Asked A. Mok & Vanida - survey plan for parking lot
- Emails re: thatch replacement - <u>again</u> requested schedule from Harris
- Called Robert w/ PG&E re addt'n of onsite gas valves (V/M)
- Emailed S.B., Vernon, & Lyn re Elephant EVD doors

zoo

2/23/16

1pm - 5pm

- Talked w/ Pape re: mtng. last week - will need him to issue a report
- Talked w/ J.W. - he'll run over to the office & go through docs for Thurs. mtng.
- Talked w/ J. Valentino - re: Thurs. mtng. w/ Harris
- Emailed Harris signed PCO's: 642, 213.2, 629
- Talked w/ FPH re punchlist item 975 - faucets

200 cont.

2-23-16

- talked w/ Hoff - lights down for BK lighting - will do this week, benches to
- Working thru emails
- Emailed S.B, Lyn Vernon - re: faucets @ prep stations & if its ok to proceed
- Emailed Harris re: A thru Z & drain
- Mtng. w/ J.W. re: c.o. 10
- reqstd 'open' any/all for elect. work items from B. Roy - Harris
- Put together doc on open items & costs to complete for J.W. & J.V.
- called S.B. - cost for throttling valve @ Mahali (Tw)
- Sent back Pco's to Harris: 628, 626, 627, 544, 625
- sent email out to S.B., J.W., J.V., & T.R. re: open items work & what do they figure I should include w/ J.W. in C.O. 10
  - sent list w/ costs to J.W.

200 7:30 - 4:30pm 2-24-16

- walked East deck w/ Ty & Strausser - starting to re-install deck boards. They finished the West deck yesterday - eventually will need to replace several boards due to old screw holes
- walking punchlist items

200 cont.

1/24/16

- talked w/ Brad Moy re: AC Elect pros - camera poles - need credit still from Macris
- pic to Dan Foster - Valley Ex re Temp lot - pile of dirt/d.g. he needs to remove. called Dan -
- met w/ Lisa C. - she'll talk to S.B. again re: cabinet @ west deck - reinstall or not?
- Tom Richards called - based upon my email last night, wanted to discuss w/ John V. as well - went thru 'open' punch list & 'disputed' items. Confirmed what they wanted to see on my list for J.W.'s C.O. 10
  - ✓ Who signed off on submittal? Giroffe Holdings.
  - 2/24 - Reqstd from J.W. • Gate costs Giroffe Holdings from J.W. to Tom
  - ✓ Email comms. on decks - NTR & us starting to Tom & John V.
  - ✓ Have copy of specifications 09 9000 for tomorrow
  - (J.W.) • AC pavement - what's on plans & what's in contract
  - (J.W.) • Floor staining - supporting docs
  - (J.W.) • Confirm - we lose a tree we have to replace it? EIR reqt.?
  - ✓ Trees - qty. in question & multiply cost to place new
  - ✓ Plans - ~~[illegible]~~ South of Lions irrig. work

200 cont. 2-24-16

- Add grease duct access item to dispated list
- Add grading - abide to code reqt's
- Retail Hut damage - add to list
- Add ADA sinks item - G.O. #3-5K
- Call Technicon/Training - look @ concrete cracks
- Add South R/R Floor

- Also discussed security & misc. items brought up in walkthru. Board requests costs for ea item. Explained really direction should come from S.B. They agreed & John V. to talk w/S.B. first
- Mtng. tom. @ 10am @ the jobsite trailer
- Emailed B. Moy - disputing the sec. camera poles &/credit
- Talked w/J.W. re Tom's request - states he'll bring w/him what he has to tom's mtng.
- Emailed AC's portion accepted
- Emailed WOK & Portico City Backcheck comments for ASI 40 & 41
- Talked w/Alan @ Valley Ex re: Cheetah area work
- Sent S.B. PCO 624 again for approval
- Again requested Thatch schedule from Harris
- Emailed J.V., J.W., T.R. costs list w/notes

200 7am - 5pm 2/25/16

Tom - - Strasser - East deck (5 men) completed the deck today
reviewed punchlist, signed off couple items we completed that Harris would not complete
- reviewed TPH timesheets - ongoing re Temp pkng lot wall - finally provided dailys & paperwork
↳ called Larry TPH - questioned 2 days hours & req'd timecards & to verify. Emailed notes
- CO 624 approved by S.B. yesterday afternoon, emailed B. Roy to get work scheduled

---

Mtng. w/ Harris - FCI, Board
Harris - Mike Spencer, Joe, Brad, John R., Richard S.
Board - Tom & John V.
FCI - Scott B., Jon W., Mike E.

- Richard - Sub claims in the near future
- Tom - looking to file N.O.C.
- R. Diel - subs paid thru Oct. 2015
-

Item 10 - if no drain - they'll install
- Mike, stated the items now completed
went thru items & made notes

- Four ERD Elephant gates - Harris trying to get hold of M thru Z. Decided it will be handled as warranty

2-25-16

Mtng cont.

- C.O. 10 was handed out to all parties
  T.C. 1, 3, 4, 7
  [illegible] disputed (pg 4/4)
  [illegible] - disputed
  #141K dispute - lvng. (temp)
  Nov. Pay App - Need a new billing that incorporates C.O. 10

- Idea of 3rd party for disputed items

End Mtng.

- Elect. lid - Temp. lot - order per S.B.
- J.W. called - wants me to final Notice of Completion w/ County for Africa States they "settled" w/ Harris
- Walked Warthog w/ Lyn & Mark H. talked w/ S.B. - said don't mess w/ it at this time - they'll do in house
- Walked w/ Cullen - City, Brad & John R. - Harris
  (B.R.) • States Meerkat - change of condition $ as rock was removed. Need c.o. to provide
  • Cullen signed off seat walls @ Lodge
  • Cullen - if special inspection reports were sent in then its ok. ~~[illegible]~~ M.E. - regst'd confirmation in writing
- Worked on Notice of Compltn - got w/ J.W. & went to City Recorders Office

cont. 2-25-16

- met w/ B.G. - invoices
- sent Notice of Complta to all parties

0.0 1:00 8:30 12:00 3:30 2-26-16
11:30 - 1:00

- put together list based upon yesterday's settlement to ensure nothing falls thru cracks for work & items Harris to complete. Also revised FCC to prioritize our projects & work remaining. Emailed Tom M, J.V., S.B, J.W., Ron & Ty
- Talked w/ Mike - Amundson re: overlook
  - they do shotcrete design
  - could do stem wall
  - they'll price ~~a~~ review of structure, shotcrete & viewing wall
- Emailed Cullen & Ed - City re: Giraffe P.O.S. gate latch
- Emails to Mok & Hoff re reclaimed line work
- Email to WS Equip. re Dr 9

8:00 - 4pm 2-29-16

200

- met w/ Valley Ex - fixing 'bird baths' @ Temp Parking LOT (1 backhoe + 4 men)

A10-505
A10-101

- Emailed City dwngs re: Concession area 1/2 dr & if we can install latch
- Emailed Harris re Warranty Work items - ? std. form we are to utilize. Called B. Roy & discussed as well.

Zoo cont. 2-29-16

- Sent Lynn A thru Z info. on Lion mesh
- Emailed w/ B.G. re retention pymnt to Harris. Sent him GC's & Article #'s he needs to review
- Emailed FCC staff Harris warranty request form w/ directions on how to use it.
- Emailed Brad & Jon re warranty time periods allowed for in the contract - didn't find anything in the GC's
- Talked w/ Mayra re Temp Lot accnt - confirming invoices & what's been pd to date
- Talked w/ Josh - Valley Fence - will have gates install this week - Wed. & Thurs.
- Talked w/ Bill - WS Equip. re: Dr 9 @ Giraffe Holdings. He'll call Vernon & run out today to check issues.
- Measured roadways for gates & sent to Louise - C. of F. Told her to call me
- # we want to get started ASAP.

cell 446-7386

- Levi w/ C. of F. Fresn. Parcs called - wants drwgs for Admin. office. Told him I have a set here if he needs it
- Emails re: Admin Office Bldg which was relocated - back & forth w/ Sophia - City re: permit
- Emailed Scott & Jim re tree replacement & MSR. doc I found

Zoo cont. 2-29-16

- Emailed R. Berrios - need lighting credit proposal - status?
- Emailed Ed - re Meerkat Glazing panels
- ~~Called Virginia w/ City~~ re: Admin. Bldg. project - Mark M. - we've done everything agreed to by Manuel/Tony/GIB. in mtgs. City needs to complete the remaining work
- Met w/ Harris - B. Roy & SJ Glass - replacing anti-graffiti film @ Cheetah

1:00pm - 4pm
- Went & met w/ Keith - Valley Ex - moved him over & they're cleaning debris up near cheetah & South of Lions
- Met w/ Levi - City PARCS group re: Admin Bldg. Handed him set of dwgs as they don't have most recent (set 3 of 4)
- Recvd O&M's from B. Roy w/ CD - 2 cd's & 1 hard copy
- Recvd revsd O&M's - Sound contracting
  - reviewed, emailed B.G. & Eric - Sound & Dropped off to B.G. 3 sets of Audio & Security O&M's
- Emailed ~~&~~ Harris - Brad re cheetah viewing glass
- Met w/ Valley Ex - wrapping up removal of debris @ S. of Lions
- Met w/ Lisa - updated her on work/misc.
- Talked w/ Bill WS Equip. & emailed him re GB 9 - Said to replace Generator unit

Mike Elrod

From: Ron Hicks <rhicks@soltekpacific.com>
Sent: Thursday, March 03, 2016 9:54 AM
To: Mike Elrod
Subject: RE: FCZ Feb. Billing

4 hours.

Ron

From: Mike Elrod [mailto:melrod@soltekpacific..com]
Sent: Thursday, March 03, 2016 9:53 AM
To: 'Ty Brewer' <tbrewer@soltekpacific.com>; Ron Hicks <rhicks@soltekpacific.com>; Kari Coffman <kcoffman@soltekpacific.com>
Subject: FCZ Feb. Billing

Please send me your timecards and hours worked for the month of February on the Zoo projects, preferably by tomorrow. Thank you..

Mike Elrod
Construction Manager
melrod@soltekpacific.com

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SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 2/6/16 EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L				4.75				4.75	Lemoore Hanger 5 (VA FA TEST)
971	01011L		8	5.5	1				14.5	Ladell (FA Inspection)/Kick Pl Ins.
984	01011L									American Legion
987	01011L			2.5	2.25	2.5			7.25	Fresno Zoo (Plan Review)/ Meeting
997	01011L									Kingsburg Church
	02-57460									Estimating
976	01011L					5.5	8		13.5	West Hills College (Buy Out)
Use this line to designate:										OFFICIAL USE:
S = Sick H = Holiday V = Vacation										
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Ty Brewer Digitally signed by Ty Brewer DN: cn=Ty Brewer, o=Soltek Pacific Construction, ou, email=tbrewer@soltekpacific.com, c=US Date: 2016.02.10 11:13:07 -08'00'

Employee Signature Date Supervisor Signature Date

Ty's Timesheet 2-6-16.doc

SOLTEK PACIFIC
EXEMPT TIME SHEET

SOLTEK PACIFIC CONSTRUCTION

EMPLOYEE: BREWER, TY

WEEK ENDING: 2/13/16 **EMPLOYEE #:** 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L									Lemoore Hanger 5 (VA FA TEST)
971	01011L									Ladell (FA Inspection)/Kick Pl Ins.
984	01011L									American Legion
987	01011L		8	8	5				21	Fresno Zoo
997	01011L									Kingsburg Church
	02-57460				3	2.5			5.5	Estimating
976	01011L					5.5	8		13.5	West Hills College (Buy Out)
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Ty Brewer Digitally signed by Ty Brewer DN: cn=Ty Brewer, o=Soltek Pacific Construction Co., [illegible] .com, c=US Date: [illegible]

Employee Signature Date Supervisor Signature Date

Ty's Timesheet 2-13-16.doc

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 2/20/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L									Lemoore Hanger 5 (VA FA TEST)
971	01011L									Ladell (FA Inspection)/Kick Pl Ins.
984	01011L									American Legion
987	01011L				6				6	Fresno Zoo
997	01011L									Kingsburg Church
	02-57460				2				2	Estimating (CUSD)
976	01011L		8	8					16	West Hills College (Buy Out)
Use this line to designate: S = Sick H = Holiday V = Vacation						8	8		16	OFFICIAL USE:
						V	V			
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Ty Brewer Digitally signed by Ty Brewer DN: cn=Ty Brewer, o=Soltek Pacific Construction, ou, email=tbrewer@soltekpacific.com, c=US Date: 2016.02.23 15:59:49 -08'00'

Employee Signature | Date | Supervisor Signature | Date

Ty's Timesheet 2-20-16.doc

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 2/27/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L									Lemoore Hanger 5 (VA FA TEST)
971	01011L					1	1		2	Ladel Punch List
984	01011L									American Legion
987	01011L		8	8	8		1		25	Fresno Zoo
997	01011L									Kingsburg Church
	02-57460									Estimating (CUSD)
976	01011L					7	6		13	West Hills College (Buy Out)
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature　　Date　　Supervisor Signature　　Date

Zoo

93728

Report Date 02/02/2016 **Job Number** **Prepared By** ly Brewer

Weather

6:00 AM: 34° F Clear
Wind: 5 MPH SE
Precipitation: 0.0"
Humidity: 90%

12:00 PM: 40° F Clear
Wind: 7 MPH S
Precipitation: 0.0"
Humidity: 78%

4:00 PM: 48° F Clear
Wind: 6 MPH SE
Precipitation: 0.0"
Humidity: 61%

Work Logs

Name	Description	Quantity	Hours
Soltek	Weekly meeting with Scott to discuss current project status	1	2.5
		1	**2.5**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	

Zoo

93728

SOLTEK PACIFIC CONSTRUCTION

Report Date 02/03/2016 **Job Number** **Prepared By** ty Brewer

Weather

6:00 AM: 34° F Clear
Wind: 6 MPH E
Precipitation: 0.0"
Humidity: 92%

12:00 PM: 41° F Clear
Wind: 3 MPH NW
Precipitation: 0.0"
Humidity: 81%

4:00 PM: 53° F Partly Cloudy
Wind: 5 MPH E
Precipitation: 0.0"
Humidity: 52%

Work Logs

Name	Description	Quantity	Hours
Soltek	Follow up meeting with Scott and Mike to discuss current projects	1	2.25
		1	**2.25**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	

Zoo

93728

Report Date 02/04/2016 **Job Number** **Prepared By** ty Brewer

Weather

6:00 AM: 38° F Clear
Wind: 1 MPH E
Precipitation: 0.0"
Humidity: 90%

12:00 PM: 43° F Clear
Wind: 2 MPH SE
Precipitation: 0.0"
Humidity: 83%

4:00 PM: 55° F Clear
Wind: 7 MPH N
Precipitation: 0.0"
Humidity: 56%

Work Logs

Name	Description	Quantity	Hours
Soltek	Received deliveries of wood decking from Harris	1	2.5
		1	**2.5**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	

Zoo

93728

Report Date 02/08/2016 **Job Number** **Prepared By** ty Brewer

Weather

6:00 AM: 44° F Clear
Wind: 5 MPH E
Precipitation: 0.0"
Humidity: 93%

12:00 PM: 50° F Clear
Wind: 5 MPH NW
Precipitation: 0.0"
Humidity: 83%

4:00 PM: 67° F Clear
Wind: 3 MPH W
Precipitation: 0.0"
Humidity: 55%

Work Logs

Name	Description	Quantity	Hours
Strausser	Demolished Decking at West Deck area.	5	8.0
		5	**40.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	

Zoo

93728

Report Date 02/09/2016 **Job Number** **Prepared By** ly Brewer

Weather

6:00 AM: 46° F Clear
Wind: 3 MPH E
Precipitation: 0.0"
Humidity: 86%

12:00 PM: 53° F Clear
Wind: 5 MPH SE
Precipitation: 0.0"
Humidity: 73%

4:00 PM: 71° F Clear
Precipitation: 0.0"
Humidity: 42%

Work Logs

Name	Description	Quantity	Hours
AC Electric	Installed electrical conduit to trees in the savanna.	4	4.0
LMI LDI	Graded under West decking area. Swales and french drains were added.	5	4.0
LMI LDI	Graded under West decking area. Swales and french drains were added.	3	8.0
Strategic Mechanical	Addressed punch list items including labeling throughout Africa	1	1.5
Strausser	Demolished and Installed Deck Framing at the West deck area	5	7.5
		18	**99.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Zoo

93728

Report Date 02/10/2016 **Job Number** **Prepared By** ty Brewer

Weather

6:00 AM: 48° F Clear	12:00 PM: 53° F Clear	4:00 PM: 70° F Clear
Wind: 3 MPH E	Wind: 3 MPH E	Wind: 7 MPH NW
Precipitation: 0.0"	Precipitation: 0.0"	Precipitation: 0.0"
Humidity: 91%	Humidity: 80%	Humidity: 54%

Work Logs

Name	Description	Quantity	Hours
~~JMI~~ LDI	Grading under West Deck area	4	5.0
Strausser		0	0.0
		4	**20.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	

Zoo

93728

Report Date 02/17/2016 **Job Number** **Prepared By** ty Brewer

Weather

6:00 AM: 56° F Clear
Wind: 6 MPH SE
Precipitation: 0.0"
Humidity: 77%

12:00 PM: 59° F Light Rain
Wind: 6 MPH E
Precipitation: 0.0114"
Humidity: 66%

4:00 PM: 65° F Clear
Wind: 2 MPH S
Precipitation: 0.0"
Humidity: 54%

Work Logs

Name	Description	Quantity	Hours
LMI LDI	Re-graded the West Deck area per the City Inspector / AE direction	5	6.0
Strausser	Installed Decking at West Decking Area	6	6.0
		11	**66.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	

Zoo

93220

Report Date 02/22/2016 **Job Number** **Prepared By** ty Brewer

Weather

No weather information.

Work Logs

Name	Description	Quantity	Hours
Strausser	Demolished the East Deck, Finished installing the decking at the West Deck	5	8.0
		5	**40.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 02/24/2016 **Job Number** **Prepared By** ty Brewer

Weather

6:00 AM: 46° F Clear
Wind: 1 MPH N
Precipitation: 0.0"
Humidity: 83%

12:00 PM: 55° F Partly Cloudy
Wind: 4 MPH SE
Precipitation: 0.0"
Humidity: 69%

4:00 PM: 73° F Clear
Wind: 2 MPH S
Precipitation: 0.0"
Humidity: 36%

Work Logs

Name	Description	Quantity	Hours
Strausser	Finished up the East Decking Area	5	8.0
		5	**40.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	

Zoo

93728

Report Date 02/23/2016 **Job Number** **Prepared By** ly Brewer

Weather

6:00 AM: 43° F Partly Cloudy
Wind: 1 MPH E
Precipitation: 0.0"
Humidity: 87%

12:00 PM: 54° F Mostly Cloudy
Wind: 0 MPH W
Precipitation: 0.0"
Humidity: 74%

4:00 PM: 68° F Clear
Wind: 3 MPH SE
Precipitation: 0.0"
Humidity: 45%

Work Logs

Name	Description	Quantity	Hours
Strausser	Dressed out the West Decking. Framed and began re-installing deck boards at the East deck	5	8.0
		5	**40.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	

SOLTEK PACIFIC CONSTRUCTION

CONTRACTOR'S INVOICE

Invoice Period: March 2016
Invoice Number: 6

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 previous billings		$ 90,477.67
B. Total to Date, Billings Amount	Through March 31, 2016	$ 108,397.67
C. Previously billed CM services		$90,477.67
D. Total of prior payments received		$90,477.67
E. Invoice Total (Refer to description of work below)		$17,920.00

Signature
Title: Mike Elrod, Soltek Pacific Construction Construction Manager 4/5/2016

Description of Work performed by Construction Manager
Billing Period: March 1 through March 31, 2016

Description		Hours	Rate	Subtotal
March 1 thru 4	Mike	16.5	$ 125.00	$ 2,062.50
Week of March 7	Mike	20	$ 125.00	$ 2,500.00
Week of March 14	Mike	13	$ 125.00	$ 1,625.00
Week of March 21	Mike	0	$ 125.00	$ -
Week of March 28	Mike	19.5	$ 125.00	$ 2,437.50
March 1 thru 4	Ty B.	14	$ 110.00	$ 1,540.00
Week of March 7	Ty B.	23.5	$ 110.00	$ 2,585.00
Week of March 14	Ty B.	25	$ 110.00	$ 2,750.00
Week of March 21	Ty B.	4	$ 110.00	$ 440.00
Week of March 28	Ty B.	18	$ 110.00	$ 1,980.00
	Ron H.	0	$ 125.00	$ -
		0	$ 45.00	$ -
			Total:	$ 17,920.00
	Total:	153.5		

69 84.5

1-5027-17-0076 = 1117.50

Playland-assisted S.B. with testing company	1 Hours Subtotal	Mike
Warthog-meeting and reviewed docs, proposal with Struct.	2 Hours Subtotal	Mike
Pergola-bids, and meetings with Subs for work	4 Hours Subtotal	Mike & Ty
Reclaimed Water Line-City-meeting with A Mok	1 Hours Subtotal	Mike
Ponds-discussion with S.B. as to remaining work 01, 04/21/16	1 Hours Subtotal	Mike
Africa 1-1705-00-0141 = $\boxed{16,362.50}$ ✓ 93308	60.5 Hours Subtotal	Mike
Africa	80 Hours Subtotal	Ty
Temp. Parking Lot-gate installation 1-1350-00-0169 = 440.00	4 Hours Subtotal	Ty

NOTE: Refer to attached Timecards and Daily Work tickets

SOLTEK PACIFIC
CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 3-5-16 March 1

EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460				1	2			3	Meetings with Ron
02	57460									Look for new projects, emails to potential Clients
02	57460			2			1		3	Madera Co.-calls, looking into PG&E utility connection fees, etc.
971	01006L					2	1		3	Review final billings, profit projection for Ron, mtng. with S.J.
02	57460				2				2	IAB Fresno State-meeting with Dept. heads
997	01006L			2	2		2.25		6.25	Kingsburg Church-estimate, profit projection
984	01006L						.25		.25	American Legion-profit projection
987	01006L		~~8~~	4.5	3	4.5	4.5		~~24.5~~ 16.5	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L									
Use this line to designate:										OFFICIAL USE:
S = Sick H = Holiday V = Vacation B = Birthday										
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987		80.30	Zoo-gas-mileage reimbursement
02	57460	85.35	Meeting at FSU-IAB
02	57460	12.56	

Employee Signature ____ Date 3-7-16 ____ Supervisor Signature ____ Date ____

ELROD MKE #2887 Timecard wk of 3-5-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 3-12-16 EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460						1.5		1.5	Meetings with Ron
02	57460				1	1	1		3	CMC Cancer Center proposal review of RFP, met with Ron
02	57460		1.5	1	.5	1			4	Madera Co.-calls, looking into fees, etc.
971	01006L		2.5	2	4	2			10.5	Closeout documentation with Subs, meeting with Subs at site
02	57460					1			1	Meeting-Clovis Memorial District
997	01006L									Kingsburg Church-estimate, profit projection
984	01006L									American Legion
987	01006L		4	5	2.5	3	5.5		20	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L									
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
02	57460	27.03	Car charger for phone

Employee Signature   3-14-16 Date   Supervisor Signature   Date

ELROD MKE #2887 Timecard wk of 3-12-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 3-19-16

EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460						1		1	Meetings with Ron
02	57460		6	7	5				18	CMC Cancer Center proposal review of RFP, met with Ron
02	57460					2			2	Madera Co.-conference call in prep for Final interview
971	01006L				1	1	2		4	Closeout documentation with Subs, reconciliation with Steve J.
02	57460									
997	01006L									Kingsburg Church-estimate, profit projection
984	01006L					2			2	American Legion-meeting re Phase 2
987	01006L		2	1	2	3	5		13	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L									
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature ______ Date 3-18-16 ______ Supervisor Signature ______ Date ______

ELROD MKE #2887 Timecard wk of 3-19-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 3-26-16

EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460									Meetings with Ron
02	57460						8		8	
02	57460		8						8	Madera Co.-Final Interview
971	01006L									Closeout documentation with Subs, reconciliation with Steve J.
02	57460									
997	01006L									Kingsburg Church-estimate, profit projection
984	01006L									American Legion-meeting re Phase 2
987	01006L									Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L			8-V	8-V	8-V			24-V	Vacation
Use this line to designate:										OFFICIAL USE:
S = Sick H = Holiday V = Vacation B = Birthday										
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature

3-28-16
Date

Supervisor Signature

Date

ELROD MKE #2887 Timecard wk of 3-26-2016

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: ELROD, MIKE

WEEK ENDING: 4-2-16 April 1 EMPLOYEE #: 2887

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
02	57460			1	1				2	Meetings with Ron
02	57460		3.5			2	3		8.5	Calling Past Clients, reviewing IMS, calls on future projects
02	57460									
971	01006L		1		1	1			3	Closeout documentation with Subs, reconciliation with Steve J., JIF
02	57460									
997	01006L					1			1	Kingsburg Church-JIF
984	01006L					1			1	American Legion-JIF
987	01006L		3.5	7	6	3	~~5~~		~~24.5~~ 19.5	Fresno Zoo-CM work, mtng.'s, emails, mngt. of GC
987	01006L									
Use this line to designate: S = Sick H = Holiday V = Vacation B = Birthday										OFFICIAL USE:
Total of all Hours			8	8	8	8	8	0	40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
987		56.98	Mileage Reimb.-gas

Employee Signature ______ Date 4-4-16 ______ Supervisor Signature ______ Date ______

ELROD MKE #2887 Timecard wk of 4-4-2016

1:00 – 2:30
10:30 – 12:00
200 8:30 – 10:00 3-1-16

- Emailed B. Roy – need their Warranty log
- Reviewed open work items list – prep for mtng.
- Reviewed misc. emails
- Mtng. w/ S.B.
  - Labor Cmsn → ? Doug Larsen
    - ↳ send any public info. docs
  - Deck – S.B. to look @ decks & see if anything needs replacement. But thinks it all looks good
  - Sealing / painting G.O. – Nights – looking like April
  - Sergio – booster pump not working
  - HSR – Prkng Lot – send S.B. doc
  - Lodge – SSA Cabinet @ west deck S.B. to meet w/ Chris & provide direction
  - Prevailing Wages? – S.B. to confirm
  - South of Lions – don't do landscape
  - Warthog – S.B. to talk w/ Chuck
    - ↳ mtng. w/ Design Team
  - ↳ Amundson – ftngs w/ shotcrete walls
    - – check w/ wheless – issues?
  - Meerkat – will now need glass calc's per B. Moy & Ed B. – City
  - Giraffe Overlook sinks – talk w/ Ed & see if base cab is ok, pull alongside, etc.
    - ↳ IPE (5/4) on cabinet

200 cont. 3-1-16

Mtng w/ S.B. cont:

- copper pipe for railings @ ADA sink G.O. if possible
- South Flr. RR - fix - lower drain
- Talk w/ Lisa - Tim Weaver - lower Elm & save it
- Floor Staining - samples, references - locs we can look @ w/ S.B.
- Service Road - review Warthog drwgs for Belmont side. Then proceed w/ work.
- Warranty - need to use their forms
- BC lighting - letter today per Bernie's
  - S.B. setting up mtng. w/ designer for pathways, etc.
- PONDS - free mtng.
- ATM project - S.B. talk w/ Chris - SSA & get back to me
- Pergola - get S.B. proposal

- walked w/ Callen - discussed items @ G.O. - p.o.e. latch, slope/grades, & sinks
  - called Jason K. & emailed re grading
  - called Fred@Portico - re: issues & reqstd some assistance
- Emailed B. Roy & Elite re: booster pump.

200 cont. 3-1-16

- Emailed Lyn re: John - GdB schedule
- Emailed Bi day re: AC Pauag credit $
- Met w/ Sergio re: booster pump

cell 351-2822

- Javier - WCA called re trees they are cutting around Roeding Park
- called Buitui @ Elite - 4m
- talked w/ Sam @ Outback Concrete - 4m re: Pergola
- Emailed SJG - Bergstup costs for glass calcs - Meerkat panels for City
- Emailed J.W. - insight on this one?
- Emailed City - Sophia re: Admin. Bldg. & our responsibility - None - FCZ complete
- talked w/ Outback & emailed S.B. re: the Pergola columns
- Harris basically called & said they are now going thru each disputed item & sending PCO's for diff. amts then global settlement reflected. Called & emailed J. Valentino

200 (3 hrs) on/off 8am - ~~noon~~ 3pm 3/2/16

- setup Elite - punchlist work
- Vernon called - drinkers
- called FPM - per Carlos - he'll call Vernon, there is a line @ Lions, "only one" that is tied into irrigation. Explained we need cost to get Lions onto domestic. Emailed Vernon & Lyn update

Zoo Cont. 3-2-16

- Emailed Lyn & Vernon WS Equip: email re: Dr 9 & replacement of RHM sensor
- B. Roy Harris - discussed Booster Pump training - Elite talking w/ manuf. rep. & he'll let us know a date
- B. Roy also stated Haydon had lowered the hose bibb @ Retail.
- Emailed Tom & John.
- Talked w/ Fred - Portico - they'll have answers for us tom. on G.O. items
- Talked w/ Lyn - Lions - said Dan told FPH directly to hook up to Irrigation
- Emailed FPH requesting cost proposal
- Kurt Vote called re: settlement
- Talked w/ Jason K. - City - inlets ok or swale away from bldg. & then resubmit for approval

#621-8079

- Robert - PG&E - discussed curb valves for gas services. Zoo - several have & others do not. Explained situation & requiring valves.

#304-6268

- Called Jim Ashman - (Yan) re lighting @ Africa - options.
- Talked w/ J. Valentino re: Kurt's letter & comments

200 8-12:30 3-3-16

- Emails w/ J. Valentino re- Kurt letter
- called Steve - Valley Fence - install gates tomorrow
- Talked w/ Shane - FPH - warranty work tom. 7am
- Emailed Fred - Portico re P.O.S. gate
- Recvd credit from BK Lighting for fixtures, & talked w/ Ryan B. - questioned credit amt & terms - straight dist. #'s, per their costs were getting +/- 1/2 back. Their normal restock is 90 days, its a custom order, they only build to order - so they'll have to tear it all apart & put it into parts dept.
  - Emailed S.B. & asked him to approve it
- went & looked at Elephant ERD - took pics & sent to Brad adding it as a warranty item
- again asked Harris - B. Roy for copy of their warranty log
- Emailed B. Roy + sealant data for G.O. work
- Talked w/ B. G. re billing & reimbursables

11 – 12:30pm

100 7am 10am 3-4-16

- w/FPH – looked @ Instahot & Disposal – GFI not working ; sent warranty reqst to Harris
- Walked fencing project w/Ty – he's going to manage work w/Valley Fence today – Cheetah area gate & Temp Pkng lot gate
- Emailed Rene – need lock on gate
- John V. called – stated to stand down on 'disputed' work items until they can get Spencer/Harris to sign our letter, which memorializes settlement agrmt
- Emailed S.B. – re mtng. again for ext. lighting & BK lighting credit letter
- Emailed Kurt copy N.O.C. – Africa
- Emailed B. Roy & cc'd Board – Tom & John re: Harris requesting add'l info.
- Read thru Portico emails & questioned scope & Harris responsibility to complete
- Called A thru Z – Shawn – 4ur re: warranty items
- Emailed Harris re: Sealing & Testing on sample.
- Mtng. w/ S.B. – (Ty, Mike, Scott)
  - handed him HSR doc he reqstd re: pkng & Tree Replacement doc
  - BK lighting credit – S.B. agreed to take the credit & move on
  - Harris settlement – explained status & waiting on ST work per Valentino

200
Mtng cont. w/S.B. - 3-4-16

- Will eventually need to walk & comparison of what was purchased, removed & whats left for tree replacement
- trees from Valley Crest & Tim-Am over last 2 years.
- ~~took~~ Ty & S.B. discussed power @ future grass area ~~near~~ Cheetah
- Mtng. w/Ashjian 3-MON ~~10 or 3 hours~~
- Mtng. Warthog 2pm Monday
- Drain - EKD Elephant
- Cabinet - West deck? S.B. to talk w/Chris

- Talked w/ J.W. - confirmed that he doesn't have lighting fixture costs also re tree preservation plans & replacement per EIR - he started mtng. w/ Patrick Boyd - Design Lab, & Sophia

200 (4 hrs) on/off 9:30 - 3:00 3-7-16

- Shawn w/A thru Z called & we discussed open items - gates, hole in flr - hydraulic lines, etc.
- Called ~~Josh~~ Dave - Valley Fence re: email from Harris - told me they had to make an agreement re: labor due to him being non-union
- Alan Koobatian - PG&E - will leave the main cage alone @ this time

200 cont. 3-7-16

- Reqstd update from SJG re: Meerkat glass calcs
- Reviewed & sent S.B. Warthog costs from Mike West - Amundson - struct. review of dwngs. Reviewed contract for them.

warthog (1 hr)

- Emailed Ryan w/ BK - FCZ accepts the $45K credit for fixtures.
- Emailed A. Mak re: City's reclaimed water line project & ST dates.
- Emailed J.W. - Rev Harris billing sitting waiting for him to pick up

200 8:30 - 10:00 11:00 - 3:30 3-8-16

- Mtng. w/ S.B. & Ty
  - lighting onsite - credit w/ BK
  - Warthog Plan
  - PG&E - service area
  - sending Yamake Horn estimate to S.B. for Prkng Lot
  - Meerkat Glass - will need calcs
  - Emailed J.W. 3/8 talk w/ Wireless - Service Rd - did we have $ in Africa budget
  - PONDS - 'stone pine' - switch for redwoods - & smaller plants to save money. Get grass going now.
  - Discussed Harris & access onsite when working, notif. to Soltek Pacific

200 cont.

3-8-16

- met w/ Alika re Jimmy Asian & lighting @ Africa - No donations, just go w/ best pricing
- talked w/ Kevin - Safari Thatch - status on matts?

(hr) warthog

- Mtng. w/ Lyn, S.B., Mark, & Sarah re: Warthog
  - S.B. • center rock structure - shrink
  - S.B. • 6 ft opening from Holdings into Exhibit - bobcat to get in
  - S.B. • shotcrete work back walls - enlarge to cover behind the scenes
  - L.M. • 18" - 2 ft curb @ holding pens
  - • Use old meerkat rock in middle
  - • Wallow - at least 1
  - • Discussed Bannmaster - going w/ a cmu stem wall or cmu walls & roof
  - • Scott to talk w/ Portico in +/- 1 week
  - • Big Tree - oak for Exhibit
  - • Idea of training area for keepers & keeper talks
  - • All hosebibbs sprinklers from outside
  - • All depths of pipe in Exhibit 24" deep

Zoo Warthog MTNG. cont. 3-8-16

• Inlets in lieu of flat drains due to hoof catch issue

~~ex~~

- setup & transferred Warthog dwgs to McCauley & Stylelive for pricing
- talked w/ Kyle - we'll have price on Pergola work to us tomorrow
- Emailed Craig - CDI re: PONDS Project

(PONDS) 1 hr.

→ Also called & discussed what S.B. is wanting to complete incld. tree selection

- Emailed J.W. re: Service Rd - project budget? Were any monies incld. in With Africa?
- Went thru & answered PCO questions J.W. had as he's working thru the Harris billing

→ Nothing was in budget - said it's City's

EIR - S-1 Table - 5-1 just mitigation measures

→ Emailed Louise - City re. Service Road work & discussing responsibility of costs

- Emailed FCZ staff email from A thru Z re: Elephant Holdings & working next week on open items
- Emailed J.V. & J.W. - what's status on the "settlement" agreement
- Went over subs & work w/ Ty for Duct - Grease door work @ lodge

ZOO (on/off) 9am – 10:30 3-9-16
12:30 – 1:30

- 4 cm Lyn – re Elephant work by Arthur Z
- Emails w/ Harris re work – misc items
- Emailed Vene T. re: Strategic value work
- Emailed S.B. re: Warthog & Amundson proposal
- Talked w/ Hoff – needs our help to review a project – will meet tomorrow

ZOO 3-10-16

9:30 – 10:30
1pm – 3pm

- Emails w/ Vernon re Elephant gates
- Talked w/ J.W. re billing from Harris
- Emailed Louise – City response on Service Road gate project
- Emailed Vernon & Lyn re: mtg – when?
- Emailed Vernon & Lyn – need input for pathway lighting
- Emailed Ryan – BK re: fixture pickup
- Emailed Brian & S.B. re: fixture credit
- Mon/Wed/Fri – procedure w/ elephant that goes early morning to noon. All day Tues & Thurs. Wed ok but may have to be out for +/- 2 hrs during procedure

Talked w/ Vernon

(8-5pm)

- Emailed Ben w/ Arthur Z & Harris ~~FAO~~ the schedule for Elephants gate work
- Misc emails w/ S.B. & B.G.
- Talked w/ B.G. re: BK credit

200 ad.

3-10-16

- Met w/ LDI - Craig reviewing costs for planting work @ Ponds. Questioned costs. Came up w/ different totals in our favor. Emailed Scott H. - LDI & presented costs & to confirm.
- Backed up all files onto a server from laptop

200 9:00 - 2pm 3-11-16
3:30 - 4pm

- Talked w/ B.G. re: the BK lighting fixture credit as were exchanging for other lights that work
- responded to B.G. email
- Emailed back response to Ben - A thru Z
- Emails re Elephants work w/ Lyn, Vernon
- Sent S.B. lighting options for Paths
- Emailed Valentino & Richards - any update as to settlement & starting work?
- Kevin - Safari Thatch - waiting for a few more details from manuf. - Indonesia & then can furnish a schedule to us
- John will continue to work on the settlement w/ Harris, but we cannot start work yet
- Email w/ Jim - AC re: path lights & a proposal
- Emailed Lyn, Vernon, Lisa, Hoff re: Lion's drinker line

~~Zoo cont.~~

3-11-16

- Emails w/ Harris & Safari re: thatch walk
- Emailed Scott & B.G. costs for Ponds planting work & requesting to proceed with the work
  → Said to wait & let's meet beg. of April
  I recommended to just do a kill on weeds & seed.
  → Emailed S.B. mtg invite for Ponds
- S.B. emailed back on fixture he liked for pathway. Emailed Berrios - need cost.
- Emailed Brad - Techakon - walk Lodge & look @ concrete cracking that's occuring
  → He will have Darvin contact us
- Emailed Harris - Brad - what's status on Booster Pump training & setting it up??
- Emailed B.G. re Labor Camp - Sunset issue & had he talked w/ Doug Larsen yet
- Emailed Lisa C. re open items - Lodge Dining table plan for City, trees, etc.
- Emailed S.B. re: Warthog & if Amundson can start on Struct. canopy review or not.
- ~~Emailed~~ called SJG - Phillip - Meerkat Calcs (4m)
  → said he'll send it over today
  → Per S.B. response hold off & he'll talk to Chuck w/ Portico after his vacation

200 cont.

3-11-16

- Recd SJG info. & called Phillip - went thru it & he stated due to deflection Meerkat needs vertical supports & a top rail. Told him I'll need to look into further
- Responded to Lyn's email re warranty work

200 2hrs (on/off) 9am - 1pm 3-14-16

- Emails & Conversations re: Elephants work - A thru Z
- Valentino called - hold off on all "disputed" work unless heath or safety items. Wait for the 30 days from N.O.C. filed - so March 25th. Discussed work such as Elite @ Lions (south) area - told don't let them do work

1hr 8am - 9am 3-15-16

- Met w/ SCOTT - A thru Z @ Elephants & B. Roy-Harris. Discussed w/ Ashley issues w/ gates & issues we've noticed.
-

200 2hrs (on/off) 12pm - 3pm 3-16-16

- Misc. Emails
- Levi w/ PMRC's called - wants Asbestos report for relocated house/office
- Setup pickup for BK fixtures
- Emailed B.G. re Dept Labor - Send to Doug Larsen

zoo 3 hrs (on/off) 9am - 4pm 3-17-16

- setup pickup - BK lighting to 11:30 today - talked w/ Hoff & Ty Brewer
- Emailed WS Equip. - Todd - wants to meet tomorrow to discuss billings, work
- Emailed update to M. West - Amundson re Warthog project
- Setup Booster Pump training w/ Harris
- Emailed Lisa & Lyn again re Lion drinker & if we'll manage it or Hoff
  - per Lisa they'll handle it
- Emailed everyone - setup for tom. 8:00 am
- Emailed Lisa - Tables plan @ Lodge & Elm tree removal
- Emailed Nick & Kevin @ safari thatch needing again the panel piece @ eaves
- Talked w/ Ty - re: Elephant Holding's mtg. @ 8:00 am tomorrow
- Emailed Darren re: Technicon

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zoo (5 hrs) 8am - 1:00 pm 3/18/16

- Mtng. @ Elephants holding w/ Harris - D.R., & A thru Z
  - + ERD - Ty review specs - did that meet criteria & training w/ FCZ staff
  - + Gate 1 & 14 - do we need to panel all the way up? Scott-A thru Z states they can take the weight of an elephant on them. (vendor issue)
  - + leaks - local guy can handle.

Zoo cont.

3-18-16

- Mtng w/ Bill & Tim - Discuss invoices that are open & need to be paid
  - Giraffe Work
  - Maint./Service Apprvl for Giraffe Operators
- Called Scott - re: A thru Z & the Hour. rails / picketts issue. Said to discuss w/ Ashley since Vernon is not around. Called Ashley - (Vm)

Ashley-Elephant
541-990-8640

- Had Ty re: spec - nothing much on hydraulic systems as it was DB.
- Ashley states personal preference not to have the panels. Said she'll defer to Vernon.
- Emailed Ryan - BK re: lighting fixtures for pathways - can he do photometrics?
- Emailed Jim w/ AC Elect. fixture info. Scott likes & asked about photometrics for pathways
- Emailed Kyle again re: Pergola work & pricing
- Emailed & talked w/ Matt - Harris elect. re site fixture work & photometrics
- Went thru work items for next week w/ Ty
- Emailed Harris & A thru Z their Substl Compltn' doc w/ comments
-

"600

Vacation 3/21/16

3/22/16

3/23/16

3/24/16

3/25/16

FCI

7:30 – 9:30 (1 hr)
10:30 – 11:00
1:30 – 3:30

3-28-16

Note: calls & emails on/off (7:30 - 9:30)

- Emailed Tim - Harris Elect. re photometrics on site lighting - status?
- Emails w/ R. Berrios re lights & options
- Emailed Safari Thatch - schedule? thatch work
- Emailed S.B., D.L. & B.G. re DIR request of info on Sunset Landscape
- Called Strausser - need backup for his invoice - IVE (2nd reqst)
- Emails re: claims w/ Harris
- Talked w/ Levi - PARCS - went over Service Rd work - states City has told him to install, discussed Admin. House. Ty will send him waste manifests & orig. report for his records
- Met w/ Lucy & Alyssa - went thru billings & invoices
- Met w/ Lisa - went thru open work items, tables dwg - again reqstd it
- Met w/ B.G. - went thru DIR request re Sunset
- Picked up claims binder - called J. Valentino & discussed. Will send him differences from 1st to 2nd binder & amts. Said he'll look over & to wait on them as they'll discuss w/ Spencers, might need our Attny to get involved again

7am - Noon
1pm - 2:30
5:30 - 6:00

3-29-16

FEZ

- Recv'd Survey sheets from A. Mak for area behind Cheetah
- Email to Lyn - warranty form
- Emailed Vernon back - need further info. - Elephant doors
- Emailed J.W. re: DVR info. needed from him - as only he has the information
- Emailed David w/ BGF & Lisa & Hoff re City reclaimed lines new work
- Called Vernon to discuss Elephant gates work @ Holdings - 'creep' issue & plating that A thru Z completed (4hr)

- Emailed Leah & others w/ A thru Z re her email re work performed onsite. Had to provide rebuttal as her statements were inaccurate.

9:15am - Mtng. w/ S.B. w/ Ty B.
- Billing - Keep hours down
- Warthog - prices to Scott - Masonry & Mtc Bldg
- Warthog - Amundson - No
- PONDS - trees @ this time only
  - ↳ final price from LDI
- Site Lighting - photometrics, get sample of the fixture
- Service Road - Levi - PARCs will be installing
- Thatch - still haven't recv'd schedule
  - ↳ price on Eaves - per S.B. don't mess with if it holds up the work
- Pergola - S.B. will talk w/ B.G. Discussed 4 ea for now. ~~Answer by next Tuesday~~. Per S.B. - no work or leaving undone thru a weekend. Stated proceed w/ work.
- Temp Prkng / HUB LOT - reviewing bids
  - ↳ Add Alternate for solar covered prkng per S.B. - large system - also look @ purchase vs. lease
  - City shares costs for work prevailing wages
- Ticket Booth - take lead per city & they pay

FCZ

mtng cont.

3/29/16

- Got w/ Lynn & Lisa - reg. maint. & cleaning in holdings buildings
- Reclaimed lines - per S.B. talk w/ J.W. or plumbr?
- Master Utility Plan - consolidated, layering of gas, elect, plumb, etc.
- Basin Work - discussed & S.B. agreed - don't do anything with this for now - has other plans

- Met w/ Harold - discussed existing lines & he provided copies of dwgs & surveys
- Reviewed Claims, Weller & Harris rqst for retention payment. Emailed FCZ lawyer - Kurt, Board & others & noted Claim Z & changes they included
- Emailed Lisa C. regarding Alta Survey file & to setup mtng w/ Board re reclaimed lines

(ponds 15 min)
- Email to LSI - reg. tree pricing @ ponds etc.
- Emailed S.B. re door & fever @ G.O. pass-thru
- Emailed B. Roy re sinks - ADA @ G.O.
- Requested updated warranty log from Harris - B. Roy

(walthag 15 min)
- Talked w/ Frank - working on bid for walthag holdings bldg, answered questions he had

(mtng 9am wed.)
- Talked w/ Tim - Harris - needs to walk thru the site in order to finish his photometrics on site lighting
- Discussion w/ J. Valentine re Harris letter - claims & arbitration, reviewed it together

FCZ

3/30/16

8:30 - 9:30
10:00 - ~~4pm~~ 3pm

- Emailed S.B. re: G.O. ADA sinks

(playland ~~KVI~~ 30 min)
- NDT Testing - baskets - talked ~~Debbie~~ Wendy
(Non-Destructive) → called Moore Twining - Don - (4w)
→ called Wendy after talking w/ Brad @ Technicon & she'll call them
- Vernon called re: Elephants - discussed issues
→ Emailed A Thieu Z re: the issue
- Read Harris warranty log
→ responded w/ items they state are "complete" & are NOT or require add'l information

FCZ cont.

3-30-16

reclaimed line work (1 hr) - Emails to MOK & w/ David BCF re the reclaimed water lines
- Worked on DIR request re Sunset Landscape
(pergola 15 min) - Email w/ S.B. re Pergola concrete sub work & then to sub regrding start date
- Emailed w/ MOK - they'll get BCF dwng
- Warranty requests to Bl. Roy & Harris
- Emailed Harris - Joe U. re Green Docs & needing to complete
- Filing pictures & putting together folders on claims
- Called Glenn & Debbie - discussed DIR reqsts & they need to provide us their cert. payrolls, will mail over
- Emailed B.G. & J.W. open DIR items list

FCZ

9:30 - 11:00, 1:30 - 3:00 3/31/16

- Emailed A thru Z & Harris again re: ERD doors not functioning properly
- Don w/ Moore Twining called & discussed the Playland project - told to call Wendy & gave him her ph #
O - Schedule on ASI work & pricing to S.B.
O - Talk w/ Scott - site lighting
- Met w/ B.G. - DIR Issue re: Sunset Landscape
- Explained to B.G. Issues w/ Sunsets proposal rates, etc.
- Called J.W. - Vm - called back & discussed & reqstd docs
- Called Dina - DIR - Vm
- States Agreement was signed - we'll call Glenn & request copy of contract. Also stated they used Africa prev. wage docs
- Reviewed ODMs w/ Ty - making closeout register & cross referencing w/ actual ODMs to see what were missing
- Talked w/ Vernon - will try & meet later today if he can get out of his mtng's or he'll call me

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC
EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 3/4/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L									Lemoore Hanger 5 (VA FA TEST)
971	01011L				4	2			6	Ladel Punch List and closeout
984	01011L									American Legion
987	01011L					6	8		14	Fresno Zoo (Projects Coordination, Fence Installation)
997	01011L									Kingsburg Church
	02-57460									Estimating (CUSD)
976	01011L		8	8	4				20	West Hills College (Buy Out)
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature

Date

Supervisor Signature

Date

Zoo

93728

Report Date 03/03/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Hand off Jobs. Plan Review. Quote Acquisition	1	8.0
Total		**1**	**8.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/04/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Maurin Concrete	Reviewed the work at the Pergolas to put together a quote for corrective repairs.	1	1.0
Soltek	Oversight. Quote Acquisition	1	8.0
Valley Fence	Installed a new man gate at the West side of the dirt "Overflow" parking lot. Installed the double gate near the Cheetah Holding	2	8.0
Total		**4**	**25.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 3/12/16 **EMPLOYEE #:** 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L									Lemoore Hanger 5 (VA FA TEST)
971	01011L									Ladel Punch List and closeout
984	01011L									American Legion
987	01011L		4.5	6.5	4	4	4.5		23.5	Fresno Zoo (Projects Coordination, Fence Installation)
997	01011L									Kingsburg Church
	02-57460									Estimating (CUSD)
976	01011L		3.5	1.5	4	4	3.5		16.5	West Hills College (Buy Out)
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature　　Date　　Supervisor Signature　　Date

Zoo

93728

Report Date 03/07/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Walked with Scott and Ajain Lighting for the Africa exhibit. Plan Review	1	4.5
Total		**1**	**4.5**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/08/2016 | **Job Number** | **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Getting bids on grease duct platform. Meeting with Scott to discuss status of projects.	1	6.5
Total		**1**	**6.5**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/09/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Getting bids on grease duct platform. Site walked with subcontractors.	1	4.0
Total		**1**	**4.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/10/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Getting bids on grease duct platform. Walked with Subcontractors.	1	4.0
Total		**1**	**4.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/11/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Getting bids on additional work. Met with Cencal to discuss demolition.	1	4.5
Total		**1**	**4.5**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 3/19/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L									Lemoore Hanger 5 (VA FA TEST)
971	01011L									Ladel Punch List and closeout
984	01011L									American Legion
987	01011L		4	8	5	8			25	Fresno Zoo
997	01011L									Kingsburg Church
	02-57460									Estimating (CUSD)
976	01011L		4		3		8		15	West Hills College (Buy Out)
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature ______ Date ______ Supervisor Signature ______ Date ______

Zoo

93728

Report Date 03/14/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
A thru Z	Coordination for elephant holding for repair and addition of steel plate.	2	2.0
Soltek	Getting bids on additional work.	1	2.0
Total		**3**	**6.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/15/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
A thru Z	Addressed warranty issues with the Steel Doors, Hydraulics, and additional welding of steel to doors	2	10.0
Soltek	Oversight of A thru Z. Bid coordination.	1	8.0
Total		**3**	**28.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/16/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
A thru Z	Elephant Holding gate adjustment	2	4.0
Soltek	Walked with Tarlton on grease duct platform. Oversight of elephant holding Gate repair	1	5.0
Total		**3**	**13.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/17/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
A thru Z	Waited for hydraulic engineer for 4 hrs. Fixed leak in hydraulic line at gate#8 elephant holding	2	2.0
Soltek	BK picked up exceed lighting. Worked on bids. Elephant holding sign off of A thru Z work with Ashley. Walked with Dan Thompson of Karsyn to discuss plaster patches and grease duct platform	1	8.0
Total		**3**	**12.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 3/26/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
936	01006L									
979	01006L		3	2.5	4	4	4		17.5	Lemoore Hanger 5 (VA FA TEST)
971	01011L									Ladel Punch List and closeout
984	01011L									American Legion
987	01011L		1	2			1		4	Fresno Zoo
997	01011L		1	3.5					4.5	Kingsburg Church
	02-57460									Estimating (CUSD)
976	01011L		3		4	4	3		14	West Hills College
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description
	02-59100	495	Kugan (Digital Chalk) EM385 40Hr Online Course

Employee Signature | Date | Supervisor Signature | Date

Zoo

93728

Report Date 03/21/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
A thru Z		0	0.0
Soltek	Coordinating Bids	1	1.0
Total		**1**	**1.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/22/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	Researching the Admin Asbestos/Lead Abatement. Harris closeout binders	1	2.0
Total		**1**	**2.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Did weather cause any delays?	☑	☐	
Any visitors on site?	☑	☐	
Any areas that can't be worked on?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/25/2016 **Job Number** **Prepared By** ty Brewer

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek		1	1.0
Total		**1**	**1.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

SOLTEK PACIFIC CONSTRUCTION

SOLTEK PACIFIC EXEMPT TIME SHEET

EMPLOYEE: BREWER, TY

WEEK ENDING: 4/2/16

EMPLOYEE #: 2219

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
960	01006L				3				3	Herrmann Hall - EM385
981	01006L				3				3	Ops Training – EM385
979	01006L			2	2				4	Hanger 5 - EM385
984	01011L									American Legion
987	01011L		6	4		8	8		26	Fresno Zoo
997	01011L									Kingsburg Church
	02-57460									Estimating (CUSD)
976	01011L		2	2					4	West Hills College
Use this line to designate: S = Sick H = Holiday V = Vacation										OFFICIAL USE:
Total of all Hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	$Amt.	Description

Employee Signature　　Date　　Supervisor Signature　　Date

Zoo

93728

Report Date 03/28/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	-Obtained and delivered the Asbestos Reports and manifest logs for the Admin Building Relocation to Levi with the City of Fresno. -Reviewed Specifications for Closeouts -Grease Duct Platform Quotes	1	6.0
Total		**1**	**6.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/29/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Work Logs

Name	Description	Quantity	Hours
Soltek	-Meeting w/Scott and Mike to discuss status -Researched existing site water supplies.	1	4.0
Total		**1**	**4.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 03/31/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	O&M review	1	8.0
Total		**1**	**8.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

Zoo

93728

Report Date 04/01/2016 **Job Number** **Prepared By** ty Brewer

SOLTEK PACIFIC CONSTRUCTION

Powered by Raken

Work Logs

Name	Description	Quantity	Hours
Soltek	O&M / As-Built Review	1	8.0
Total		**1**	**8.0**

Notes, Issues, Concerns

No entry

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

	No	Yes	Description
Any accidents on site today?	☑	☐	
Any schedule delays occur?	☑	☐	
Any visitors on site?	☑	☐	
Any equipment rented on site?	☑	☐	

JRForrest
& ASSOCIATES

May 29, 2015

Scott Barton
Fresno Chaffee Zoo CEO/Director
Fresno Chaffee Zoo
894 W. Belmont Ave
Fresno, CA 93728

Dear Mr. Barton,

Per your request, I have reviewed various documents that pertain to Roeding Park/Chaffee Zoo Master Plan projects that are mutually beneficial to the Fresno Chaffee Zoo and Roeding Park. The purpose of this review is to establish the scope of each project and determine costs to date and probable future costs. The documents reviewed are as follows:

- Lease Agreement Between the City of Fresno and Fresno's Chaffee Zoo Corporation (Lease)
- Roeding Regional Park Facilities Master Plan (RPMP)
- Fresno Chaffee Zoo Facilities Master Plan (ZMP)
- Roeding Regional Park and Fresno Chaffee Zoo Environmental Impact Report (EIR)
- Roeding Park & Chaffee Zoo Infrastructure Analysis Report provided by Precision Engineering

This report will be divided into three parts. Part 1 will define the scope of each project and each project's probable cost, including funds already spent by the Zoo. Part 2 will be an analysis of the Lease agreement with regard to shared cost. Part 3 will be an analysis of the report provided by Precision Engineering.

Sincerely,

Jon Wheless
President, JRForrest & Associates

Tom & John V several mtgs after this doc.

FRESNO CHAFFEE ZOO City of FRESNO

ROEDING PARK-CHAFFEE ZOO

Cost Sharing Analysis

JRForrest & ASSOCIATES

Jon Wheless

Part 1 - Descriptions of Projects and Costs

Scope of Projects

There are six primary projects listed in the Master Plans and EIR document. These projects are identified as mutually beneficial and have shared costs. The list is shown in Table 2-7 of the EIR and is included in both of the Facilities Master Plans. These projects include:

- Golden State Boulevard Entry Gate
- Park Boulevard
- Parking Hub
- Relocation of the Park Maintenance Facility
- Construction of New Storm Water Storage Facility
- Installation of the New Water, Sewer, Gas and Electrical Service to the Park

The pages following Table 2-7 a detailed description of the scope of each of the above projects. The expanded list of projects can more accurately be described as follows:

- Golden State Boulevard Entry Gate
  - Relocated park ponds/water features
  - New Park ticket booth or "Kiosk" as referred to on the Master Plan drawings
  - Upgrade on Park Entry (now at the Belmont entry)
- Park Boulevard
- Parking Hub
- Relocation of the Park Maintenance Facility
  - The Fresno Chaffee Zoo Administration Building relocated to this location
- Construction of New Storm Water Storage Facility
  - New 3.7 acre retention basin located south of Belmont Avenue
  - Development of the Belmont basin property
  - Infrastructure to convey storm water to the new basin
  - Relief line required by Mitigation Measure 14.2(b)
- Installation of the New Water, Sewer, Gas and Electrical Service to the Park

Project Costs

Test budgets for these projects were included in the Roeding Park Facilities Master Plan; Final Report dated February 15, 2008. This report was not the final Facilities Master Plan but is the only document that has budget numbers for the projects listed in Part 1. This report does not have budget costs for relocating the Park Maintenance Facility or the new water, sewer, gas and electrical services. The budget numbers for the shared costs are shown in Table 1-1.

Table 1-1 Budget for Shared Cost Projects

Project	Budget
Golden State Entry	$1,750,000
Park Boulevard	$4,000,000
Parking Hub	$5,500,000
Storm water Management System	$2,650,000
Park Maintenance Facility relocation	$0
Water, Sewer, Gas and Electric services	$0
Total Test Budget	**$13,900,000**

The budget shown in Table 1-1 will require revisions. There would be a reduction in the costs associated with the Golden State Entry due to High Speed Transportation and an increase of scope due to changes to the Water Feature requested by DARM Staff. The Revised Shared Cost Budgets are shown in Table 1-2 which also includes the refined scopes.

Table 1-2 Revised Shared Cost Budgets

Project	Detailed Description of Work	Estimated Cost
Golden State Boulevard Entry Gate	New Ticket Booth	$200,000
	Pond Relocation	$1,750,000
	Belmont Entry Upgrades	$100,000
New Park Boulevard	No shared cost work in this area is anticipated in the near future	$0
Parking Hub	Parking Hub	$5,500,000
Relocation of Park Maintenance Yard	Relocation of Maintenance Facility	$150,000
	Relocation of Zoo Administration Building	$350,000
Construction of New Storm Water Storage Facility	Purchase of new basin property	$278,087
	Development of the basin property	$325,000
	Relief line required by MM 14.2(b)	$375,000
	Strom water infrastructure	$730,000
Install New Water, Sewer, Gas and Electricity Services to Park	No shared cost work in this area is anticipated in the near future	$0
Other miscellaneous costs	Move Park Restroom	$17,000
	Total Revised Test Budget	**$9,775,087**

Table 1-3 shows the revised shared costs budget numbers and cost already incurred by the Zoo to date.

Table 1-3 Revised Shared Costs Budget with Zoo Expenditures

Project	Detailed Description of Work	Estimated Shared Cost	Expended to date by the Zoo
Golden State Boulevard Entry Gate	New Ticket Booth	$200,000	$5,000
	Pond Relocation	$1,750,000	$55,000
	Belmont Entry Upgrades	$100,000	$0
New Park Boulevard	No shared cost work in this area is anticipated in the near future	$0	$0
Parking Hub	Parking Hub	$5,500,000	$0
Relocation of Park Maintenance Yard	Relocation of Maintenance Facility	$150,000	$0
	Relocation of Zoo Administration Building	$350,000	$275,000
Construction of New Storm Water Storage Facility	Purchase of new basin property	$278,087	$278,087
	Development of the basin property	$325,000	$10,000
	Relief line required by MM 14.2(b)	$375,000	$20,000
	Strom water infrastructure	$730,000	$730,000
Install New Water, Sewer, Gas and Electricity Services to Park	No shared cost work in this area is anticipated in the near future	$0	$0
Other miscellaneous costs	Move Park Restroom	$17,000	$17,000
	Total Revised Test Budget	**$9,775,087**	**$1,373,087**

Documents verifying all costs in the "Expended to date by the Zoo" column can be provided.

Part 2 - Lease Agreement between the City and Fresno's Chaffee Zoo

The only mutually beneficial projects mentioned in the Lease appear in Section 13 paragraph J:

> *"For City or utility improvements and infrastructure, including but not limited to streets, sewer, parking, water, electrical or gas lines within Roeding Park beyond the boundaries of the Leased Premises and Perimeter Area when incorporated into the Zoo, Corporation and City shall cooperate with each other to enhance the facilities serving the Zoo and the Corporation's purposes under this Lease. To the extent that the improvements solely benefit Corporation, Corporation shall be responsible for 100% of the costs of constructing such improvements. If the improvements or infrastructure will jointly benefit both the City and the Corporation, then a mutually agreeable engineering firm shall be hired to determine the fair share distribution of the construction and all other related costs between the City and Corporation. City and Corporation shall be responsible for paying their fair share of the costs of the improvement along with that proportionate share of the engineering costs to make that determination."*

This language appears to be consistent with the EIR and Master Plan documents.

Part 3 – Precision Engineering Analysis

Precision Engineering was tasked with "analysis of existing and proposed infrastructure improvements". Their analysis included cost estimates and proposed percentages for cost sharing. Table 2-1 shows a summary of the estimates compiled by Precision.

Table 2-1 Precision Estimates

Description	Cost
Storm Drain Infrastructure	$1,123,552
Parking Hub	$1,946,321
Park Maintenance Relocation	$238,376
New Electrical Service	$412,500
Total	**$3,720,749**

Precision's estimate differs from the estimates shown on the previous tables for various reasons. First, I will address the projects not included by Precision, which are required by the Master Plan and the EIR.

Golden State Entry

Although it is true that the advent of High Speed Rail required the removal of the Golden State Entry Project, other aspects of the project remain; namely the Park ticket booth, the water features (Pond) and the upgrade of the entry in general.

The relocated ticket booth is shown on the Master Plans as a kiosk at the Golden State Entrance and on the amended Master Plan off the Belmont entrance to the Park. Since it is shown in one of the areas designated as a shared cost (meaning that the City would derive a benefit from this project), it should be considered a shared cost.

As with the relocated ticket booth, relocated ponds are shown at the Golden State Entry once again a shared cost project. When the Master Plan was amended to allow relocation of the second Park entrance to Belmont, the pond scope of work was increased. The original relocated water feature had a surface are of approximately one half acre. The revised plans expanded pond surface area to 2 acres. The new pond was designed, per the EIR mitigation measures, to sustain a variety of aquatic life, and therefore is substantially deeper than the original plan.

In addition, when the final Zoo expansion plans were reviewed by Development and Resource Management (DARM), a request was made to upgrade the Belmont entrance to the Park. Since the Zoo's future maintenance facility would now be located directly north of this entrance and current plans call for an 8' chain link fence between the Zoo's maintenance yard and the Belmont Entrance, an upgrade of this entrance was agreed to by all parties.

Based on these clarifications, Precision's estimate should be updated to show elements of the Golden State Entry that are still relevant and are a shared cost.

Storm Water Infrastructure

Precision's estimates did not include several aspects of the storm water infrastructure that will be required for a working system; namely purchase of the property, development of the property required by DARM and the relief line required by the mitigation measure. These are all requirements of a working storm water infrastructure project and therefore should be included in the cost sharing discussions.

With regard to cost sharing on the storm water system, we must consider work already completed and paid for by the Zoo. Alan Mok Engineering (AME) provided an analysis of the shared cost of the piping infrastructure running through the Zoo Expansion area. This work was required to be completed in order to allow the work in the expansion area to proceed. The basis of AME's analysis was that the storm drain infrastructure running through the expansion area would need to be upsized to allow for future use by the City.

In order to provide a basis to determine proposed percentages for cost sharing on the storm water infrastructure situated within the expansion area, AME provided two estimates. The first estimate represented a lower cost that satisfied just the Zoo's requirements. The second estimate included higher costs associated with a larger storm drain that would satisfy requirements of both the Zoo and the City. If we subtract the lower estimate from the higher estimate, we can then determine the City's "fair share" for this portion of the storm water infrastructure, which is $220,000, the cost to upsize the piping in the expansion area for future City use. This is the City's portion of the work, and should be excluded from additional percentage splits.

Park Maintenance Relocation

Precision's estimate for the relocation of the Park Maintenance Facility does not include the cost to relocate the old Zoo Administration building. This feature is referenced in the EIR document as part of the maintenance facility relocation and should be included in any shared cost analysis.

Other Issues with Precision's Estimates

Parking Hub

Precision's estimate for the Parking Hub is not consistent with the scope of the project. The project calls for a new parking lot that includes a total of 800 new parking spaces; Precision's estimate only identifies 360 spaces. The Master Plan documents estimate this work at $5.5m, AME has estimated the cost at $4m and a consensus of contractors experienced in this work use an allowance of between $3k and $4k per space in a normal parking lot situation. Given the added difficulty of 100 year old trees that need to be preserved as part of this project, costs will be closer to the AME estimate.

Another discrepancy in Precision's report is the cost for the "New Electrical Service." There would be no shared cost for this project. The Zoo has already paid for an upgrade PG&E service from an existing service originating on Belmont Avenue. The Olive service that now serves the Park is more than adequate for their needs and therefore no additional cost for an electrical service is warranted.

Cost Sharing Aspect of Precision's Analysis

Precision included in their report their opinion of the proportions of cost to be shared between the City and the Zoo. I would agree with Precision's assertion that the Sewer, Gas and Water should not be included in the analysis of shared cost. As stated above I disagree with the electrical service shared costs since the Zoo has already paid their portion and the City does not have any cost in this area. Precision's analysis of the storm water infrastructure cost sharing is based on standard engineering practices and was given to AME for verification, their analysis is forthcoming. The one exception to this is the portion of the storm drain infrastructure running through the expansion area identified previously.

Precision's proportioning of the Parking infrastructure is based on a survey performed in late January and early February of this year. This survey showed that approximately 78% of individuals (who pay the park entrance fee) are visiting the Zoo, and 22% come to visit other Park attractions. The proportioning of the Parking Infrastructure costs is an issue that will require additional deliberation between the parties involved, but in my opinion since the majority of Park entrance revenue is generated by the Zoo, the City should pay the majority of the costs of the New Parking Hub. Also it would seem more appropriate to perform this survey during for a full year in order to prevent any false conclusions based on seasonality.

Other Issues that Need to be Resolved

Over the last few years the EIR, Master Plan and Lease Agreement documents have been interpreted by various individuals. Many of these interpretations have been made in error, and are clarified below:

- The water features (ponds) were always part of the Golden State entrance and therefore a shared cost and when the Master Plan was revised the scope of this water feature substantially increased.
- The Pond agreement executed by Zoo staff erroneously stated that the ponds were not part of the shared cost; it misquoted a section of the Lease agreement. The Pond agreement was meant to establish a timeline to complete the water feature and not establish the financial responsibility of the feature. The Pond agreement states that the Lease agreement reads:

  "Consistent with Section 13, subsection J of the Lease Agreement between the City and the Zoo Corporation, dated January 1, 2006, the Zoo Corporation shall be responsible for all of the costs associated with the design, engineering and construction of the Replacement Pond and shall ensure that the Replacement Pond is fully operational and capable of sustaining fish species recommended by the CDFG, to the reasonable satisfaction of the City Manager, at the time City accepts the Replacement Pond from the

Zoo as fully constructed and operational. The City shall not be required to share in any of the costs associated with designing, engineering or constructing the Replacement Pond."

In actuality the Lease agreement makes no mention of the ponds specifically, but only addresses infrastructure projects that either benefit the Zoo solely, the City solely or are mutually beneficial. It has been well established that the pond is mutually beneficial and therefore this agreement should be amended to reflect this conclusion.

- The relocation of the Dog Park has always been thought of as a shared cost project but a close reading of the EIR (page 2-26) specifically states the relocated Dog Park is a Park project and not part of the shared cost. The Zoo, based on erroneous information has already paid $25,000 for this project. This money should be applied to the Zoo's share of costs that were actually to be shared.

- The Parking Hub, containing 800 new parking spaces, is clearly part of the shared costs. The Parking Nodes and Roadway Improvements containing an additional 400 parking spaces is not park of the shared costs, the cost of these parking spaces reside solely with the City, see page 2-35 of the EIR.

- The Zoo has engineered and paid for, with no request to share the cost with the City, a new electrical service and a new water service dedicated to irrigation. The Lease agreement requires the Zoo to pay for the electrical expenses for one Park well "until such time as the Leased Premises are no longer using water from those wells." The transfer of the cost for Park wells needs to be passed to the City at this time.

- The City requested that the exiting restroom in the expansion area be salvaged and delivered to their corporation yard. This scope of work was not included in any mitigation measure and not included in the African Adventure bid documents. To salvage this restroom and deliver it to the Park cost $17,000, this cost should also be applied to the Zoo's ultimate responsibility for shared costs.

- According the Zoo Staff, reimbursements for their expenditures in conjunction with the High Speed Transportation have not been resolved. These expenditures, totaling $48,000, were forwarded to the City in December of 2013.

Conclusions

- Precision's analysis left out aspects of required projects that must be included in a finalized agreement on shared costs.

- Precision proposed cost sharing based on the entrance survey needs to be reviewed by all parties.

- Precision's cost sharing proposal with regard to the storm water infrastructure needs to be reviewed by [illegible]. No conclusive decision can be made on the storm water infrastructure until the shared cost of the Parking Hub is established.

- Erroneous interpretations of the EIR, Master Plans and the Lease agreement need to be reviewed and amended.