

Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2018-09C Claim Submission Date: 07/17/18

Request Details

Invoice Date or Date Range (if multiple invoices)	Approved Monthly Budget Covering Invoiced Month(s)	Budget Line Item	General Ledger Account No. and Description	Amount Requested
01/01/17- 07/05/17	Warthog		Architect	3/ \$30,701.96
			Wire Fee	\$10.00
			Subtotal	\$30,711.96
			Less Wire Fee	-10.00
			TOTAL AMOUNT REQUESTED	\$30,701.96

Capital Claim contingency usage, or Operations Claim budget variance explanation:

Fresno's Chaffee Zoo Corporation

General Ledger Report

Warthog 1/1/17 -07/05/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project Description
1-1601-00							
Account: 1-1601-00 (Construction in Progress-Architect)							
01/01/2017			Account Beginning Balance			\$64,567.45	
01/11/2017	11101-402	Accounts Payable	City of Fresno - Permits-Grading Plan Check-1	\$464.29			Warthog
01/30/2017	11133-792	Accounts Payable	City of Fresno - Permits-Plan Check- Warthog	\$300.00			Warthog
02/15/2017	11184-135	Accounts Payable	Designlab 252-Warthog	4 / \$4,725.19			Warthog
02/23/2017	11184-559	Accounts Payable	Soltek Pacific Construction Co-Construction M	6 / \$3,940.00			Warthog
02/23/2017	11184-682	Accounts Payable	TAM & CZ Architects, Planning,-Warthog	7 / \$13,125.00			Warthog
02/23/2017	11284-133	Accounts Payable	ADJ-Soltek Pacific Construction Co-Construct	6 / \$3,940.00			Warthog
02/23/2017	11284-134	Accounts Payable	REVERSE-ADJ-Soltek Pacific Construction Co-		6 / \$3,940.00		Warthog
03/22/2017	11261-243	Accounts Payable	TAM & CZ Architects, Planning,-Warthog	8 / \$4,375.00			Warthog
03/22/2017	11261-251	Accounts Payable	Soltek Pacific Construction Co-Construction M	9 / \$5,500.00			Warthog
04/09/2017	11284-45	Accounts Payable	Designlab 252-Warthog	11 / \$6,242.00			Warthog
04/30/2017	11338-106	Accounts Payable	The Fresno Bee-Warthog RFP	\$947.94			Warthog
05/04/2017	11338-290	Accounts Payable	Soltek Pacific Construction Co-Constuction M	13 / \$4,990.00			Warthog
05/04/2017	11338-377	Accounts Payable	Fresno Reprographics, Inc.-Warthog	\$15.30			Warthog
05/31/2017	11393-794	Accounts Payable	Soltek Pacific Construction Co-Construction M	14 / \$3,250.00			Warthog
06/05/2017	11397-131	Accounts Payable	City of Fresno - Permits-Permit-Warthog	\$909.00			Warthog
06/11/2017	11427-142	Accounts Payable	Alan Mok Engineering-Warthog	\$580.00			Warthog
06/11/2017	11427-144	Accounts Payable	Fresno Reprographics, Inc.-Warthog	\$65.81			Warthog
06/11/2017	11427-163	Accounts Payable	Soltek Pacific Construction Co-Construction M	16 / \$7,000.00			Warthog
07/02/2017	11450-550	Accounts Payable	Fresno Reprographics, Inc.-Warthog	\$59.33			Warthog
			Account Subtotals	\$60,428.86	\$3,940.00		
07/05/2017			Account Net Change			\$56,488.86	
07/05/2017			Account Ending Balance			\$121,056.31	
01/01/2017			Grand Total Beginning Balance			\$64,567.45	
07/05/2017			Grand Total Net Change			\$56,488.86	
07/05/2017			Grand Total Ending Balance			\$121,056.31	

Claim 2017-1C - 20,682.55
 \$ 35,806.31
 -\$5,104.35 over budget
 \$ 30,701.96 2/

2018-09c Page 3 of 16



PO Box 27616
Fresno, CA 93729

Invoice

Date	Invoice #	Terms
2/6/2017	609	2/10/30

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

DL 252 Project Number	16-05-008
Project Name	Zoo Warthogs

PO Number	
Client Project Info	

Item	Task No,	Description	Qty	Rate	Prior Amt	Prior %	Curr %	Amount
Professio...	Task1	Revised Site Plan for Warthog exhibit	0	12,240.00	12,240.00	100.00%	0.00%	0.00
Professio...	Task 2	Revised Construction Documents for Warthog exhibit-additional work to 2/3/2017	0.1514	31,210.00	18,723.00	59.99%	15.14%	4,725.19

31,210 x
0.1514 =
 Total [2 items]
4,725.194 T

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

Total	\$4,725.19
Payments/Credits	\$0.00
Balance Due	\$4,725.19

Phone #	E-mail
559-999-7513	konni@designlab252.com

OK to pay
2-7-17



CONTRACTOR'S INVOICE

From Soltek Pacific
1080 Holland Ave
Clovis, CA 93612

Invoice Period January 2017
Invoice Number 16


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		\$ 248,519.32
B. Total to Date, Billings Amount	Through January 31, 2017	\$ 276,384.32
C. Previously billed CM services		\$ 248,519.32
D. Total of prior payments received		\$ 248,519.32
E. Invoice Total (Refer to description of work below)		\$ 27,865.00

Signature 
Title: Mike Elrod, Soltek Pacific Construction, Construction Manager 2/8/2017

Description of Work performed by Construction Manager
Billing Period: January 1 through January 31, 2017

Description		Hours	Rate	Subtotal
Week of 1-2-17	Mike	23	\$ 125.00	\$ 2,875.00
Week of 1-9-17	Mike	30.5	\$ 125.00	\$ 3,812.50
Week of 1-16-17	Mike	40.5	\$ 125.00	\$ 5,062.50
Week of 1-23-17	Mike	28	\$ 125.00	\$ 3,500.00
1-30-17 and 1-31-17	Mike	16	\$ 125.00	\$ 2,000.00
Week of 1-2-17	David	21.5	\$ 110.00	\$ 2,365.00
Week of 1-9-17	David	19	\$ 110.00	\$ 2,090.00
Week of 1-16-17	David	20	\$ 110.00	\$ 2,200.00
Week of 1-23-17	David	20	\$ 110.00	\$ 2,200.00
1-30-17 and 1-31-17	David	16	\$ 110.00	\$ 1,760.00
	LS		\$	-
	LS		\$	-
	Total:	234.5		Total: \$ 27,865.00

28 x
125 =
Total [2 items]
3,500 T

Mike Elrod's Time

0141-Africa-Misc. work items	2 Hours Subtotal	Mike
City-Reclaimed Water Line	0 Hours Subtotal	Mike
0192-Warthog	28 Hours Subtotal	Mike 3,500
0168-Africa River	12 Hours Subtotal	Mike
0195-Asia Exhibit	0 Hours Subtotal	Mike
0133-Water Play Area	18 Hours Subtotal	Mike
0141-Ponds	1 Hours Subtotal	Mike
0196-Commissary Bldg	10 Hours Subtotal	Mike
0198-Conservation Bldg	12 Hours Subtotal	Mike
0197-Program Bldg.	8 Hours Subtotal	Mike

San B...

0199-Parking HUB, Entry's, Belmont Beacon	22 Hours Subtotal
Utilities-Storm Drain Pipeline Extension	16 Hours Subtotal
Infrastructure project-South end of Zoo for Comm and Conserv	1 Hours Subtotal
Orang Project	4 Hours Subtotal
Sea Lion Cove shade project	4 Hours Subtotal
David Lebda's Time	
0196-Commissary Bldg	0 Hours Subtotal
0198-Conservation Bldg	40.5 Hours Subtotal
0133-Water Play Area	30 Hours Subtotal
0141-Africa-water percolation issues and testings	4 Hours Subtotal
0192-Warthog	4 Hours Subtotal
Utilities-Storm Drain Pipeline Extension	18 Hours Subtotal

Mike
Mike
Mike
Mike
Mike

David
David
David

David
David
David

440-

NOTE: Refer to attached Timecards and Daily Work tickets

Warthog \$ 3940 - 3/

	4
	x
	110
	=
Total [2 items]	440
	T



ARCHITECTURE O PLANNING O INTERIORS LLP
 5650 N. FRESNO ST. SUITE #110 Tel.: (559) 435-4760 / Fax: (559) 435-4774
 FRESNO, CALIFORNIA 93710 www.tamcz-architects.com

January 20, 2017
 Revised 2-21-2017

TAM+CZ Project 1616-C
FRESNO CHAFFEE ZOO
WARTHOG HOLDING BUILDING

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

TAM+CZ Invoice 2699

Project Invoice No. 2
 Period: 1-1-17 thru 1-20-17

ATTENTION: MR. BRIAN GOLDMAN
 CHIEF FINANCIAL OFFICER

TAM+CZ Federal ID #20-8208124

STATEMENT FOR PROFESSIONAL SERVICES

Per Standard AIA Form of Agreement dated September 30, 2016. Authorization to provide architectural services to design and construct a new 600 SF holding building for the warthogs, at the Fresno Chaffee Zoo, African Savanna Exhibit, Warthog/Bat Eared Fox Exhibit. Per Agreement, compensation for work shall be based on a Fixed Fee (thru Plan Check Approval) of \$25,000; Construction Phase shall be compensated on an hourly basis not-to-exceed \$6,000. This billing is for completion of "Schematic Design/Design Development" Phase and 75% completion of "Construction Documents".

BASIC SERVICES

<i>Project Completion Percentage:</i>	<i>% Per Phase</i>	<i>Phase Amount</i>	<i>% Complete</i>	<i>Fee Due</i>
Schematic Design / Des Dev	20	\$ 5,000	100%	\$ 5,000.00
Construction Documents	70	\$17,500	75%	\$13,125.00
Plan Check Approval	15	\$ 2,500	- 0 -	\$ - 0 -
		\$25,000		
Sub-Total				\$28,125.00
Less Previously Billed				(5,000.00)
Basic Services Due this Billing				\$13,125.00

REIMBURSEMENT

None this Period \$ - 0 -

TOTAL NOW DUE **\$13,125.00 3/**

Rodney Andreasen, Architect
 Principal

RA/pjy



ARCHITECTURE • PLANNING • INTERIORS LLP
 5850 N. FRESNO ST. SUITE #110 Tel.: (559) 435-4750 / Fax: (559) 435-4774
 FRESNO, CALIFORNIA 93710 www.tamcz-architects.com

March 3, 2017

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

ATTENTION: MR. BRIAN GOLDMAN
 CHIEF FINANCIAL OFFICER

TAM+CZ Project 1616-C
FRESNO CHAFFEE ZOO
WARTHOG HOLDING BUILDING

TAM+CZ Invoice 2714

Project Invoice No. 3
 Period: 1-20-17 thru 2-28-17

TAM+CZ Federal ID #20-8208124

STATEMENT FOR PROFESSIONAL SERVICES

Per Standard AIA Form of Agreement dated September 30, 2016. Authorization to provide architectural services to design and construct a new 600 SF holding building for the warthogs, at the Fresno Chaffee Zoo, African Savanna Exhibit, Warthog/Bat Eared Fox Exhibit. Per Agreement, compensation for work shall be based on a Fixed Fee (thru Plan Check Approval) of \$25,000; Construction Phase shall be compensated on an hourly basis not-to-exceed \$6,000. This billing is for completion of "Schematic Design/Design Development" Phase and 100% completion of "Construction Documents".

BASIC SERVICES

Project Completion Percentage:	% Per Phase	Phase Amount	% Complete	Fee Due
Schematic Design / Des Dev	20	\$ 5,000	100%	\$ 5,000.00
Construction Documents	70	\$17,500	100%	\$17,500.00
Plan Check Approval	15	\$ 2,500	- 0 -	\$ - 0 -
		<u>\$25,000</u>		
Sub-Total				\$22,500.00
Less Previously Billed				(18,125.00)
Basic Services Due this Billing				\$ 4,375.00 ↓

REIMBURSEMENT

None this Period

\$ - 0 -

TOTAL NOW DUE

\$ 4,375.00 3/

Rodney Andreasen, Architect
 Principal

RA/pjy

ok to pay WE 3/7/17
warthog project

Send

0197-Program Bldg.	8 Hours Subtotal	Mike
0199-Parking HUB, Entry's	14 Hours Subtotal	Mike
Belmont Beacon and Temp Parking Lot	8 Hours Subtotal	Mike
Belmont Basin Relief Line project 1100-00 0152	8 Hours Subtotal	Mike
Utilities-Storm Drain Pipeline Extension	8 Hours Subtotal	Mike
Infrastructure project-South end of Zoo for Comm and Conserv	0 Hours Subtotal	Mike
Orang Project	1 Hours Subtotal	Mike
Sea Lion Cove shade project	1 Hours Subtotal	Mike
Misc. Items-DIR work with Brian	4 Hours Subtotal	Mike

David Lebda's Time

0196-Commissary Bldg	0 Hours Subtotal	David
0198-Conservation Bldg	0 Hours Subtotal	David
0133-Water Play Area	84 Hours Subtotal	David
0141-Africa-water percolation issues and testings	0 Hours Subtotal	David
0192-Warthog	0 Hours Subtotal	David
Utilities-Storm Drain Pipeline Extension	76 Hours Subtotal	David

NOTE: Refer to attached Timecards and Daily Work tickets

Warthog \$ 5,500-

Warthog
Design
Invoice

designlab **252**

PO Box 27616
Fresno, CA 93729

Date	Invoice #	Terms
3/27/2017	626	2/10/30

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

DL 252 Project Number	16-05-008
Project Name	Zoo Warthogs

PO Number	
Client Project Info	


Item	Task No.	Description	Qty	Rate	Prior Amt	Prior %	Curr %	Amount
Professio...	Task1	Revised Site Plan for Warthog exhibit	0	12,240.00	12,240.00	100.00%	0.00%	0.00
Professio...	Task 2	Revised Construction Documents for Warthog exhibit-plans resubmitted for Backcheck on 3/27/2017	0.2	31,210.00	23,448.19	75.13%	20.00%	6,242.00

31,210 x
0.2 =
 Total [2 items]
6,242 T

Total	\$6,242.00
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Phone #	E-mail
559-999-7513	konni@designlab252.com

Payments/Credits	\$0.00
Balance Due	\$6,242.00


 ok to pay
 WE 3/28/17



4920-

CONTRACTOR'S INVOICE

From Soltek Pacific
1080 Holland Ave
Clovis, CA 93612

Invoice Period March 2017
Invoice Number 18

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		\$ 311,296.82
B. Total to Date, Billings Amount	Through March 31, 2017	\$ 344,446.82
C. Previously billed CM services		\$ 311,296.82
D. Total of prior payments received		\$ 311,296.82
E. Invoice Total (Refer to description of work below)		\$ 33,150.00

Signature 
Title: Mike Elrod, Soltek Pacific Construction, Construction Manager 4/4/2017

Description of Work performed by Construction Manager
Billing Period: March 1 through March 31, 2017

Description	Hours	Rate	Subtotal
3-1-17 to 3-3-17	Mike 20	\$ 125.00	\$ 2,500.00
Week of 3-6-17	Mike 33	\$ 125.00	\$ 4,125.00
Week of 3-13-17	Mike 44.5	\$ 125.00	\$ 5,562.50
Week of 3-20-17	Mike 31.5	\$ 125.00	\$ 3,937.50
Week of 3-27-17	Mike 24	\$ 125.00	\$ 3,000.00
3-1-17 to 3-3-17	David 24	\$ 110.00	\$ 2,640.00
Week of 3-6-17	David 29	\$ 110.00	\$ 3,190.00
Week of 3-13-17	David 25.5	\$ 110.00	\$ 2,805.00
Week of 3-20-17	David 30	\$ 110.00	\$ 3,300.00
Week of 3-27-17	David 19	\$ 110.00	\$ 2,090.00
			\$ -
			\$ -
	Total: 280.5		Total: \$ 33,150.00

32 x
125 =
Total [2 items]
4,000 T

Mike Elrod's Time

0141-Africa-Misc. work items, lighting-BK credit	12 Hours Subtotal	Mike
City-Reclaimed Water Line	2 Hours Subtotal	Mike
<u>0192-Warthog</u>	<u>32 Hours Subtotal</u>	Mike 4,000-
0168-Africa River	1 Hours Subtotal	Mike
0195-Asia Exhibit	2 Hours Subtotal	Mike
0133-Water Play Area, PH I Infrastructure work only	2 Hours Subtotal	Mike
0133-Water Play Area, PH.II	43 Hours Subtotal	Mike
0141-Ponds	1 Hours Subtotal	Mike
0196-Commissary Bldg	2 Hours Subtotal	Mike
0198-Conservation Bldg	0 Hours Subtotal	Mike

Signature

0197-Program Bldg.
 0199-Parking HUB, Entry's
 Belmont Beacon and Temp Parking Lot ✓
 Belmont Basin Relief Line project
 Utilities-Storm Drain Pipeline Extension
 Infrastructure project-South end of Zoo for Comm and Conserv
 Orang Project
 Sea Lion Cove shade project
 Misc. Items-DIR work with Brian

0 Hours Subtotal Mike
 8 Hours Subtotal Mike
~~16 Hours Subtotal~~ Mike
 12 Hours Subtotal Mike
 18 Hours Subtotal Mike
 0 Hours Subtotal Mike
 1 Hours Subtotal Mike
 1 Hours Subtotal Mike
 0 Hours Subtotal Mike

David Lebda's Time

0196-Commissary Bldg
 0198-Conservation Bldg
 0133-Water Play Area

0 Hours Subtotal David
 0 Hours Subtotal David
 24.5 Hours Subtotal David

0141-Africa-water percolation issues and testings
 0192-Warthog
 Utilities-Storm Drain Pipeline Extension
 Solar project 1603-17
 Misc. work-weekly meetings 3027-13
 NOTE: Refer to attached Timecards and Daily Work tickets

0 Hours Subtotal David
 9 Hours Subtotal David 990
 87 Hours Subtotal David
 6 Hours Subtotal David
 1 Hours Subtotal David

Warthog \$4,990 - 3/

	9
	x
	110
	=
Total [2 items]	990
	T



CONTRACTOR'S INVOICE

From Soltek Pacific
1080 Holland Ave
Clovis, CA 93612

Invoice Period April 2017
Invoice Number 19

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		\$	344,446.82
B. Total to Date, Billings Amount	Through April 28, 2017	\$	361,629.32
C. Previously billed CM services		\$	344,446.82
D. Total of prior payments received		\$	344,446.82
E. Invoice Total (Refer to description of work below)		\$	17,182.50

Signature

Title: Mike Elrod, Soltek Pacific Construction, Construction Manager 5/15/2017

Description of Work performed by Construction Manager
Billing Period: April 1 through April 28, 2017

Description		Hours	Rate	Subtotal
Week of April 3	Mike	36.5	\$ 125.00	\$ 4,562.50
Week of April 10	Mike	4.5	\$ 125.00	\$ 562.50
Week of April 17	Mike	35	\$ 125.00	\$ 4,375.00
Week of April 24	Mike	35.5	\$ 125.00	\$ 4,437.50
Week of April 3	David	19.5	\$ 110.00	\$ 2,145.00
Week of April 10	David	7	\$ 110.00	\$ 770.00
Week of April 17	David	2	\$ 110.00	\$ 220.00
Week of April 24	David	1	\$ 110.00	\$ 110.00
				\$
	Total:	141	Total:	\$ 17,182.50

26	x
125	=
Total [2 items]	
3,250	T

Mike Elrod's Time

0141-Africa-Misc. work items, solar, grease duct, water issue
City-Reclaimed Water Line
0192-Warthog
0168-Africa River
0195-Asia Exhibit
0133-Water Play Area, PH I Infrastructure work only
0133-Water Play Area, PH II
0141-Ponds
0196-Commissary Bldg
0198-Conservation Bldg
0197-Program Bldg.
0199-Parking HUB, Entry's
Belmont Beacon and Temp Parking Lot
Belmont Basin Relief Line project

10 Hours Subtotal Mike
2 Hours Subtotal Mike
26 Hours Subtotal Mike
1 Hours Subtotal Mike
4 Hours Subtotal Mike
1 Hours Subtotal Mike
7 Hours Subtotal Mike
Hours Subtotal Mike
3 Hours Subtotal Mike
1 Hours Subtotal Mike
3 Hours Subtotal Mike
17 Hours Subtotal Mike
4 Hours Subtotal Mike
18 Hours Subtotal Mike

3250

Utilities-Storm Drain Pipeline Extension	6 Hours Subtotal	Mike
Orang Project	4 Hours Subtotal	Mike
Sea Lion Cove shade project	Hours Subtotal	Mike
Misc. Items-contract items with Kurt Vote	4.5 Hours Subtotal	Mike

David Lebda's Time

0196-Commissary Bldg	Hours Subtotal	David
0168-Africa River-surveyors work-access in/out, etc.	6.5 Hours Subtotal	David
0133-Water Play Area	1 Hours Subtotal	David

0141-Africa-water percolation issues and testings	Hours Subtotal	David
0192-Warthog	Hours Subtotal	David
Utilities-Storm Drain Pipeline Extension	21 Hours Subtotal	David
Solar project	1 Hours Subtotal	David

NOTE: Refer to attached Timecards and Daily Work tickets

7,000



CONTRACTOR'S INVOICE

From Soltek Pacific
1080 Holland Ave
Clovis, CA 93612

Invoice Period May 2017
Invoice Number 20

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		\$	361,629.32
B. Total to Date, Billings Amount	Through May 31, 2017	\$	381,504.32
C. Previously billed CM services		\$	361,629.32
D. Total of prior payments received		\$	361,629.32
E. Invoice Total (Refer to description of work below)		\$	19,875.00

Signature
Title: Mike Elrod, Soltek Pacific Construction, Construction Manager 6/5/2017

Description of Work performed by Construction Manager
Billing Period: May 1 through May 31, 2017

Description	Hours	Rate	Subtotal
Week of May 1	Mike 29	\$ 125.00	\$ 3,625.00
Week of May 8	Mike 37.5	\$ 125.00	\$ 4,687.50
Week of May 15	Mike 37	\$ 125.00	\$ 4,625.00
Week of May 22	Mike 39.5	\$ 125.00	\$ 4,937.50
May 29 through May 31	Mike 16	\$ 125.00	\$ 2,000.00
			\$ -
Total:	159	Total:	\$ 19,875.00

Mike Elrod's Time

- 0141-Africa-Misc. work items, solar, thatch
 - City-Reclaimed Water Line
 - 0192-Warthog
 - 0168-Africa River
 - 0195-Asia Exhibit
 - 0133-Water Play Area, PH II
 - 0141-Ponds
 - 0196-Commissary Bldg
 - 0198-Conservation Bldg
 - 0197-Program Bldg.
 - 0199-Parking HUB, Entry's
 - Belmont Beacon and Temp Parking Lot
 - Belmont Basin Relief Line project
 - Orang Project
 - Sea Lion Cove shade project
 - Misc. Items-contract items with Kurt Vote
- NOTE: Refer to attached Timecards and Daily Work tickets

56 x
 125 =
 Total [2 items]
 7,000 T

- 12 Hours Subtotal Mike
- 5 Hours Subtotal Mike
- 56 Hours Subtotal Mike
- 2 Hours Subtotal Mike
- 0 Hours Subtotal Mike
- 36 Hours Subtotal Mike
- 1 Hours Subtotal Mike
- 4 Hours Subtotal Mike
- 0 Hours Subtotal Mike
- 2 Hours Subtotal Mike
- 6 Hours Subtotal Mike
- 6 Hours Subtotal Mike
- 10 Hours Subtotal Mike
- 7 Hours Subtotal Mike
- 1 Hours Subtotal Mike
- 11 Hours Subtotal Mike

7000 3/