



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

Disbursement Claim for Measure Z Funds

Please remit to:

Fresno's Chaffee Zoo Corporation
894 W. Belmont Ave.
Fresno, California 93728

★ _____ Disburse via Wire Transfer

Receiving Bank ABA# 073900535

ABA # 121143273

Account # 0103041679

Account Title Fresno's Chaffee Zoo Corp.

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

Operations Capital Projects

For questions regarding the status of this disbursement request, please contact the Office of the Auditor/Controller-Treasurer/Tax Collector, Financial Reporting & Audits Division, (559) 600-1373.

Check here if this disbursement request is electronically submitted to the Zoo Authority Administrator

Check here if this disbursement request is electronically approved for payment by the Zoo Authority Administrator.

Fresno's Chaffee Zoo Corporation
Chief Financial Officer or designee
Approval Signature

Fresno County Zoo Authority
Administrator/Coordinator
Approval Signature

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	\$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	Warthog
01/11/2017	11101-402	Accounts Payable	City of Fresno - Permits-Grading Plan Check-A	\$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-Warthogs	\$4,725.19			Warthog
02/23/2017	11184-559	Accounts Payable	Soltek Pacific Construction Co-Construction N	\$3,940.00			Warthog
02/23/2017	11184-682	Accounts Payable	TAM & CZ Architects, Planning,-Warthog	\$13,125.00			Warthog
02/23/2017	11284-133	Accounts Payable	ADJ-Soltek Pacific Construction Co-Construct	\$3,940.00	\$3,940.00		Warthog
02/23/2017	11284-134	Accounts Payable	REVERSE-ADJ-Soltek Pacific Construction Co-				Warthog
03/22/2017	11261-243	Accounts Payable	TAM & CZ Architects, Planning,-Warthog	\$4,375.00			Warthog
03/22/2017	11261-251	Accounts Payable	Soltek Pacific Construction Co-Construction N	\$5,500.00			Warthog
04/09/2017	11284-45	Accounts Payable	Designlab 252-Warthog	\$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-Construction M	\$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 N	\$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 N	\$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



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

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

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

440-

NOTE: Refer to attached Timecards and Daily Work tickets

Warthog \$ 3940-



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

Rodney Andreasen, Architect
 Principal

RA/pjy



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

<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	100%	\$17,500.00
Plan Check Approval	15	\$ 2,500	- 0 -	\$ - 0 -
		\$25,000		
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


 Rodney Andreasen, Architect
 Principal

RA/pjy

ok to pay WE 3/7/17
warthog project

Send



CONTRACTOR'S INVOICE

From Soltek Pacific
1080 Holland Ave
Clovis, CA 93612

Invoice Period February 2017
Invoice Number 17

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		\$	276,384.32
B. Total to Date, Billings Amount	Through February 28, 2017	\$	311,296.82
C. Previously billed CM services		\$	276,384.32
D. Total of prior payments received		\$	276,384.32
E. Invoice Total (Refer to description of work below)		\$	34,912.50

Signature

Title: Mike Elrod, Soltek Pacific Construction, Construction Manager 3/8/2017

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

Description		Hours	Rate	Subtotal
2-1-17, 2-2-17, 2-3-17	Mike	16	\$ 125.00	\$ 2,000.00
Week of 2-6-17	Mike	37	\$ 125.00	\$ 4,625.00
Week of 2-13-17	Mike	38.5	\$ 125.00	\$ 4,812.50
Week of 2-20-17	Mike	31	\$ 125.00	\$ 3,875.00
2-27-17, 2-28-17	Mike	16	\$ 125.00	\$ 2,000.00
2-1-17, 2-2-17, 2-3-17	David	24	\$ 110.00	\$ 2,640.00
Week of 2-6-17	David	40	\$ 110.00	\$ 4,400.00
Week of 2-13-17	David	40	\$ 110.00	\$ 4,400.00
Week of 2-20-17	David	40	\$ 110.00	\$ 4,400.00
2-27-17, 2-28-17	David	16	\$ 110.00	\$ 1,760.00
			\$	-
			\$	-
Total:		298.5	Total:	\$ 34,912.50

Mike Elrod's Time

0141-Africa-Misc. work items	2 Hours Subtotal	Mike
City-Reclaimed Water Line	0 Hours Subtotal	Mike
0192-Warthog	44 Hours Subtotal	Mike \$5,500
0168-Africa River	2.5 Hours Subtotal	Mike
0195-Asia Exhibit	3 Hours Subtotal	Mike
0133-Water Play Area, PH I Infrastructure work only	14 Hours Subtotal	Mike
0133-Water Play Area, PH II	12 Hours Subtotal	Mike
0141-Ponds	1 Hours Subtotal	Mike
0196-Commissary Bldg	8 Hours Subtotal	Mike
0198-Conservation Bldg	0 Hours Subtotal	Mike

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

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
[Signature]



4900-

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

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.	0 Hours Subtotal	Mike
0199-Parking HUB, Entry's	8 Hours Subtotal	Mike
Belmont Beacon and Temp Parking Lot ✓	16 Hours Subtotal	Mike
Belmont Basin Relief Line project	12 Hours Subtotal	Mike
Utilities-Storm Drain Pipeline Extension	18 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	0 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	24.5 Hours Subtotal	David

0141-Africa-water percolation issues and testings	0 Hours Subtotal	David
<u>0192-Warthog</u>	9 Hours Subtotal	David 990 -
Utilities-Storm Drain Pipeline Extension	87 Hours Subtotal	David
Solar project 1603-17	6 Hours Subtotal -	David
Misc. work-weekly meetings 3027-13	1 Hours Subtotal -	David

NOTE: Refer to attached Timecards and Daily Work tickets

Warthog \$4,990 -



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.

Table with 2 columns: Description and Amount. Rows include Total value of previous billings, Total to Date, Billings Amount, Previously billed CM services, Total of prior payments received, and Invoice Total.

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

Table with 5 columns: Description, Name, Hours, Rate, Subtotal. Lists work performed by Mike and David across several weeks.

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

Table with 2 columns: Hours Subtotal and Name. Lists subtotals for various work items.

Handwritten circled number 3250

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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

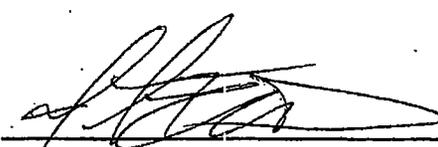
Point of Contact: Mike Elrod cell 559-696-8668 melrod@soltekpacific.com

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	12 Hours Subtotal	Mike
City-Reclaimed Water Line	5 Hours Subtotal	Mike
0192-Warthog	56 Hours Subtotal	Mike
0168-Africa River	2 Hours Subtotal	Mike
0195-Asia Exhibit	0 Hours Subtotal	Mike
0133-Water Play Area, PH II	36 Hours Subtotal	Mike
0141-Ponds	1 Hours Subtotal	Mike
0196-Commissary Bldg	4 Hours Subtotal	Mike
0198-Conservation Bldg	0 Hours Subtotal	Mike
0197-Program Bldg.	2 Hours Subtotal	Mike
0199-Parking HUB, Entry's	6 Hours Subtotal	Mike
Belmont Beacon and Temp Parking Lot	6 Hours Subtotal	Mike
Belmont Basin Relief Line project	10 Hours Subtotal	Mike
Orang Project	7 Hours Subtotal	Mike
Sea Lion Cove shade project	1 Hours Subtotal	Mike
Misc. Items-contract items with Kurt Vote	11 Hours Subtotal	Mike

7000

NOTE: Refer to attached Timecards and Daily Work tickets

