

SPECIAL MEETING

SACRAMENTO COMMUNITY CENTER AUTHORITY

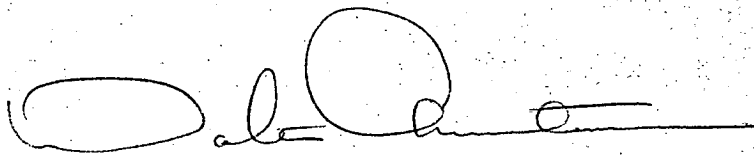
WEDNESDAY

August 9, 1972

4:30 p. m.

I HEREBY CALL a Special Meeting of the Sacramento Community Center Authority to be held at the hour of 4:30 o'clock p. m., on Wednesday, August 9, 1972, in the conference room, Room 300, City Hall, 915 I Street, for considering the following subjects:

1. Approval of Minutes, Special Meeting of July 5, 1972.
2. Trustee Financial Status Report.
3. Engineers Progress Report.
4. Engineers Certificate of Payments.
5. Requisition for Payment.
6. All other matters relating to the Sacramento Community Center Project.



CHAIRMAN

ATTEST:

*Thomas W. Oldham*  
CLERK

2

Sacramento Community Center Authority  
 Recap of Trustees Monthly Financial Statement  
 July 31, 1972

	1	2	3	4	5
		Receipts		Disbursements	Total
1	Bond Sale Avg. 27, 1971				1910000000
2	Acc/Int.	8664884			
3	Interest Earned on Invest.	59887048			
4	Hotel-Motel Tax	144500000			
5	Bid Deposit	25000000			
6	Total Receipts	238051932			
7					
8					
9	Site Acquisition & Closing Fees			372505200	
10	Title Fee			2927983	
11	Return of Bid Check			25000000	
12	Financial Consultant Fees			3179588	
13	Bond Attys			9600000	
14	Tax Council Fee			985603	
15	Sub. Total Disbursement			414198374	
16	Requisitions			40865475	
17	Progress Payments to Contractors			210380580	
18	Adjustment on overpayment of Interest			242813	
19	Payment of Interest due 2-1-72			59987500	
20				311476368	
21	Total Disbursements			725674742	
22	Fund Total				1422377190
23					
24					
25					
26					
27					
28					
29		<u>CASH</u>		<u>SECURITIES</u>	
30	Construction Fund	251426		1068577600	
31	Insurance Reserve	27886		52050072	
32	Interest Fund	59994392		241225815	
33	Working Capital Fund	45709		2104291	
34		<u>60319413</u>		<u>1362057778</u>	<u>1422377191</u>
35					
36					
37					
38					
39					
40					

4806 - Buff  
 5806 - Blue  
 6806 - Green

# SECURITY PACIFIC NATIONAL BANK

HEAD OFFICE • TRUST DEPARTMENT • CORPORATE TRUST DIVISION  
124 WEST FOURTH STREET, LOS ANGELES, CALIFORNIA  
MAILING ADDRESS: P. O. BOX 3546, TERMINAL ANNEX, LOS ANGELES, CALIFORNIA 90051

July 31, 1972

Reference: 9-07077

West E. Dillon, City Treasurer  
Office of the Treasurer  
915 "I" Street  
Sacramento, California 95814

Dear Mr. Dillon:

Pursuant to your request, the following is a recap of all JULY, 1972 activity of your cash and asset accounts.

## JULY RECAP

Balance as of 6/30/72		\$14,557,651.10
Receipts:		
Interest earned on U. S. Treasury Bills	86,809.63	
Interest earned on Repurchase Agreements of 6/15/72 and 6/30/72	<u>2,183.65</u>	88,993.28
Disbursements:		
Requisition #12	11,432.07	
Engineer's Certificate #10	<u>411,440.40</u>	422,872.47
Balance as of 7/31/72		<u>\$14,223,771.91</u>

The total collected interest from inception to date is: \$598,870.44.

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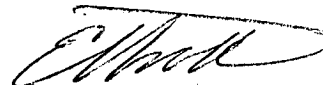
West E. Dillon, City Treasurer  
Sacramento Community Center Authority

## Disposition of Funds:

Insurance Reserve	\$ 520,779.58
Interest Fund	3,012,202.07
Working Capital Fund	2,500.00
Construction Fund (cash)	2,514.26
Construction Fund (assets)	10,685,776.00*
<hr/>	
Total as of 7/31/72	\$14,223,771.91

\*5,135,000.00 in "Repurchase Agreements".

Sincerely,



E. L. Trottman, Jr.  
Assistant Corporate Trust Officer

ELT:ji

Encls-

cc: C. E. Rhodes, Jr., Controller  
Thomas W. Oldham, Secretary  
Ronald H. Parker, City Engineer  
Frank J. Soriano, Blyth & Co., Inc.  
Gary B. Nelson, Assistant Corporate  
Trust Officer, Security Pacific Bank

SACRAMENTO COMMUNITY CENTER AUTHORITY - CONSTRUCTION FUND

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	The following are held in safekeeping for this account as of 6/30/72:				
	1. \$5,950,000.00 U. S. Treasury Bills due 8/10/72 [Yield: 3.477]			5,897,699.50	
	2. \$5,080,000.00 U. S. Treasury Bills due 7/27/72 [Yield: 3.56]			4,995,604.27	10,893,303.77
7/11	\$350,000.00 (of the \$5,950,000) U. S. Treasury Bills sold to meet payment of Requisition #12 and Engineer's Certificate #10.		346,923.50		10,546,380.27
7/27	\$5,080,000 U. S. Treasury Bills matured 7/27/72.		4,995,604.27		5,550,776.00

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - CONSTRUCTION FUND

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	Balance forward				24,865.68
7/10	Proceeds from the sale of \$350,000.00 U. S. Treasury Bills due 8/10/72. [cost-\$346,923.50, earned-\$1,991.50]			348,915.00	
	Proceeds of matured "Repurchase Agreement" of 6/15/72. Principal: \$104,000.00 Interest: 281.67			104,281.67	
	Payment of Engineer's Certificate No. 10.		411,440.40		66,621.95
7/12	Payment of Requisition #12, dated 7/5/72: City of Sacramento McCurry Companies Lowry & Associates Pacific Telephone		5,462.66 61.75 5,844.40 63.26		55,189.88
7/27	Proceeds of matured U. S. Treasury Bills Cost: \$4,995,604.27 Interest: 84,395.73			5,080,000.00	5,135,189.88
	Paid for the purchase of "Repurchase Agreement" to be re-sold 8/11/72.		5,135,000.00		189.88
7/31	Earned interest transferred from the Interest Fund.			2,324.38	2,514.26

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	Balance forward				570,366.32
	Paid for the purchase of "Repurchase Agreement" to be re-sold 7/31/72.		570,000.00		366.32
7/31	Proceeds of \$30,000.00 U. S. Treasury Bills - Cost: \$29,577.60 Interest: 422.40			30,000.00	30,366.32
	Proceeds of matured "Repurchase Agreement". Principal: \$570,000.00 Interest: 1,901.98			571,901.98	
	Transfer of interest to the Construction Fund		2,324.38		599,943.92

SECURITY PACIFIC NATIONAL BANK  
ASSET STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	The following are held in safekeeping for this account as of 6/30/72:				
	1. \$3,852. U. S. Treasury Notes due 11/15/72 [Yield: 3.06]			4,000.00	
	2. \$1,200,000. U. S. Treasury Bonds due 11/15/73 [Yield: 5.23]			1,194,811.14	
	3. \$1,200,000. U. S. Treasury Notes due 8/15/74 [Yield: 5.53]			1,213,447.01	
	4. \$30,000. U. S. Treasury Bills due 7/31/72 [Yield: 3.36]			29,577.60	2,441,835.75
7/31	\$30,000.00 U. S. Treasury Bills withdrawn for collection.		29,577.60		2,412,258.15

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	Balance forward				95,331.08
	Paid to the Collection dept. for the purchase of \$100,000.00 U. S. Treasury Bills to mature 6/30/73.		95,052.22		278.86
7/31	No activity from 6/30/72 to 7/31/72.				278.86

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	The following are held in safekeeping for this account as of 6/30/72:				
	1. \$5,000. U. S. Treasury Notes due 11/15/72			5,189.37	
	2. \$1,148. U. S. Treasury Notes due 11/15/72 [Yield: 3.06]			1,192.19	
	3. \$6,000. U. S. Treasury Notes due 5/15/73			6,050.40	
	4. \$5,000. U. S. Treasury Notes due 11/15/74			5,110.29	
	5. \$200,000. U. S. Treasury Notes due 11/15/74 [Yield: 5.64]			205,312.50	
	6. \$200,000. U. S. Treasury Notes due 2/15/75 [Yield: 5.63]			202,593.75	425,448.50
7/1	\$100,000.00 U. S. Treasury Bills due 6/30/73.			95,052.22	520,500.72

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - WORKING CAPITAL FUND

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	Balance forward				457.09
7/31	No activity from 6/30/72 to 7/31/72.				457.09

SECURITY PACIFIC NATIONAL BANK  
ASSET STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - WORKING CAPITAL FUND

FROM: 6/30/72 TO: 7/31/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
6/30	The following is held in safekeeping for this account as of 6/30/72:				
	1. \$2,000 U. S. Treasury Notes due 11/15/74.			2,042.91	2,042.91
7/31					2,042.91

SACRAMENTO COMMUNITY CENTER

ENGINEER'S PROGRESS REPORT

JULY 1972

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Concrete Work

- To date we have poured 3,845 yards.
- Basement walls in Theater are completed.
- Pile caps and grade beams in Theater are 97% complete.
- Ground floor slab of lobby in Theater is poured.
- Basement walls in the Activity Building are approximately 95% complete.

Steel Formwork

- Steel forms are being placed in the Theater Building east wall of lobby.
- Activity Building basement is 95% complete.

Reinforcing Steel

- Reinforcing steel for grade beams in the Theater Building is approximately 97% complete.
- Reinforcing steel in the walls of Activity Building basement is 95% complete.
- Reinforcing steel for the deck of the gas meter vault has been placed.

Structural Steel

- Steel for the Exhibit Building is approximately 100% complete which includes the miscellaneous steel.
- Steel for the Theater has been fabricated and is being brought into the site. Erection of the steel will begin in August.
- Steel for Activities Building is 100% complete and in storage at Stockton.

Plumbing

- On-site utilities is approximately 80% complete.
- Plumbing for all buildings is approximately 10% complete.

Progress report for July 1972

Electrical

- On-site electrical is approximately 90% complete.
- Electrical for all buildings is approximately 10% complete. Includes boxes, conduits and fittings.

Carpentry

- Formwork and shoring for deck slabs in the Activity Building has been started.

Waterproofing

- Walls around Activity Building basement and tunnel walls have been completed.

Backfill

- Backfill around the Theater and Activity Building is approximately 35% complete.

ENGINEER'S CERTIFICATE NO. 11

The undersigned, City Engineer of the City of Sacramento, authorized to execute Engineer's Certificates for the construction of the Project, as defined in Resolution No. 10-71, adopted by the Sacramento Community Center Authority (herein called the "Authority") on July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds, under a construction contract dated August 27, 1971, between the Authority and Nielsen-Nickles Co. and Carl W. Olson & Sons Co., a Joint Venture, hereby certifies that to the best of his knowledge, information and belief, and based on what his observations have revealed: the quality of the work is in accordance with the construction contract; the obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund established pursuant to said Resolution; and there has not been filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the payees named herein, which has not been released or will not be released simultaneously with the payment of such obligations, other than materialmen's or mechanics', if any, liens accruing by mere operation of law.

<u>Item No.</u>	<u>Payee</u>	<u>Amount to be Paid</u>	<u>Purpose</u>
1	Nielsen-Nickles Co., & C. W. Olson & Sons Co.	\$645,646.50	Construction payment per attached Contractor's Payment Request No. <u>11</u>

Dated: August 9, 1972

CITY ENGINEER OF THE CITY OF SACRAMENTO

By *R. L. Parker*  
 City Engineer

Approved:

By *J. P. M... ..*  
 Acting City Controller of the City of Sacramento

By \_\_\_\_\_  
 Chairman of the Authority

By *Thomas W. Oldham*  
 Secretary of the Authority

CERTIFICATE NO. 11  
August 9, 1972

CONTRACT:  
COUNCIL NO. C-964  
DATED: 8/27/71

SACRAMENTO COMMUNITY CENTER COMPLEX

Sacramento, California

TO: CITY OF SACRAMENTO

This certifies that Nielsen-Nickles Co., & C. W. Olson & Sons Co., a joint venture, P.O. Box 1287, Sacramento, Calif. 95806 Contractor for the above work, is entitled to PARTIAL PAYMENT on this contract in the amount of:

Six Hundred Forty Five Thousand Six Hundred Forty Six and 50/100-----DOLLARS  
(\$ 645,646.50 )

R. H. Parker, City Engineer

APPROVED:

R. L. Rathfon, City Manager

Total amount of contract		\$ 12,512,000.00
		CO# 1 16,667.00
		<u>12,528,667.00</u>
Amount of work completed	\$ 3,054,947.00	
Less 10%	\$ <u>305,494.70</u>	
	2,749,452.30	
Previously certified	\$ <u>2,103,805.80</u>	
AMOUNT THIS CERTIFICATE	\$ 645,646.50	
Total certificates to date		\$ <u>2,749,452.30</u>
Balance due on contract		\$ <u>9,779,214.70</u>



NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
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Preliminary and Temporary						
(a) Bonds and Insurance	\$ 87,982	100	87,982	87,982	-0-	
(b) Temporary Facilities-Job Set Up	43,888	100	43,888	43,888	-0-	
(c) Continuing Job Expenses-26 Months @ \$13,307 per month	345,982	8 Mos	106,456	93,149	13,307	
Piling						
(a) Exhibit	26,625	100	26,625	26,625	-0-	
(b) Activities	23,511	100	23,511	23,511	-0-	
(c) Theater	57,222	100	57,222	57,222	-0-	
Sitework						
(a) Demolition						
(1) Site	87,380	100	87,380	87,380	-0-	
(2) J & L Street Removal	3,226					
(3) 13th & 14th Street Removal	9,135					
(b) Building Grading						
(1) Exhibit	22,427	100	22,427	22,427	-0-	
(2) Activities	9,673	100	9,673	9,673	-0-	
(3) Theater	18,226	100	18,226	18,226	-0-	
(c) Site Grading	11,936					
(d) Mass Backfill						
(1) Activities	7,732	70	5,412	-0-	5,412	
(2) Theater	14,927	95	14,181	5,970	8,211	
(e) On Site Paving	16,934					
(f) Off Site Paving	21,196					
(g) On Site Concrete	36,585					
(h) Off Site Concrete	36,759					
(i) On Site Utilities						
(1) Mechanical	62,621	72	45,087	43,834	1,253	
(2) Electrical	13,065	100	13,065	13,065	-0-	
(j) Off Site Utilities	17,596	80	14,077	14,077	-0-	
(k) Top Soil	8,275					
(l) Cobblestone Paving	144,635					
Landscaping	31,696					
Irrigation System	22,790					
Structural Earthwork						
(a) Exhibit	25,353	23.6	5,990	5,990	-0-	
(b) Activities	18,442	67.6	12,474	12,474	-0-	
(c) Theater	47,906	82.9	39,738	39,738	-0-	

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
Concrete Work						
(a) Exhibit		\$ 216,340	30.2	65,364	64,609	755
(b) Activities		239,279	62.2	149,015	79,372	69,643
(c) Theater		738,507	50.5	373,183	292,266	80,917
Rough Carpentry						
(a) Exhibit		40,444				
(b) Activities		22,417				
(c) Theater		46,135				
(d) Site		27,703				
Finish Carpentry						
(a) Exhibit		18,899				
(b) Activities		10,655				
(c) Theater		43,265				
Supported Form System						
(a) Activities		14,202	4.7	667	-0-	667
(b) Theater		42,927	35.5	15,239	10,732	4,507
Precast Concrete Work						
(a) Exhibit		222,910				
(b) Activities		88,568				
(c) Theater		343,534				
(d) Signs		851				
Sculpture Precast						
Reinforcing Steel						
(a) Exhibit		20,264	33.2	6,727	6,646	81
(b) Activities		34,086	65.2	22,224	12,305	9,919
(c) Theater		105,979	53.5	56,698	45,041	11,657
(d) Site		1,925				
Structural & Miscellaneous Steel						
(a) Exhibit		503,108	99.5	500,874	377,331	123,543
(b) Activities		239,746				
(c) Theater		858,795				
(d) Site		13,024				
Metal Decking						
(a) Exhibit		33,986				
(b) Activities		22,007				
(c) Theater		77,973				
Wire Mesh Partitions						
(a) Activities		1,628				
(b) Theater		5,687				

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
Custom Hollow Metal Work						
(a) Exhibit		\$ 9,058				
(b) Theater		3,693				
Millwork & Wood Doors						
(a) Exhibit		17,467				
(b) Activities		15,025				
(c) Theater		37,727				
Finish Hardware						
(a) Exhibit		24,522				
(b) Activities		8,794				
(c) Theater		16,934				
Wood Flooring						
(a) Exhibit		3,768				
(b) Theater		11,307				
Caulking & Sealants						
		1,608				
Elevators						
(a) Activities		83,611	5	4,181	4,181	-0-
(b) Theater		30,387	10	3,039	3,039	-0-
Stage Lift		65,422	10	6,542	6,542	-0-
Food Service Equipment						
(a) Exhibit		38,859				
(b) Activities		106,223				
(c) Theater		9,201				
Drapes						
(a) Exhibit		2,676				
(b) Activities		12,718				
(c) Theater		9,892				
Theater Seating						
		113,555				
Masonry						
(a) Theater		66,045				
(b) Site		1,909				
Ceramic Tile						
(a) Exhibit		18,011				
(b) Activities		20,809				
(c) Theater		17,460				
Terrazzo						
(a) Exhibit		9,160				
(b) Activities		6,134				
(c) Theater		12,846				

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT		% COMP. TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
Roof Flashings & Accessories						
(a) Exhibit		\$ 38,190				
(b) Activities		14,071				
(c) Theater		42,766				
Plumbing						
(a) Rough & Top Out						
(1) Exhibit		95,279		43	40,969	18,103
(2) Activities		103,012		38	39,144	30,903
(3) Theater		113,327		42	47,597	35,131
(b) Pipe & Roof Drainage						
(1) Exhibit		12,236		25	3,059	-0-
(2) Activities		6,245		10	624	-0-
(3) Theater		11,615		20	2,323	-0-
(c) Finish						
(1) Exhibit		26,267				
(2) Activities		21,597				
(3) Theater		25,138				
(d) Insulation						
(1) Exhibit		3,698				
(2) Activities		3,196				
(3) Theater		3,076				
Heating, Ventilating & Air Conditioning						
(a) Boilers		49,825				
(b) Cooling Towers		29,092				
(c) Chillers		78,619				
(d) Air Handlers & Fans		137,880				
(e) Pumps		41,642				
(f) Air Outlets, Sound Traps, Fire Damper's & Acoustic Panels						
(1) Exhibit		46,043				
(2) Activities		51,816				
(3) Theater		81,677				
(g) Duct Work						
(1) Exhibit		62,784				
(2) Activities		145,060				
(3) Theater		231,341		1	2,313	2,313
(h) Piping						
(1) Exhibit		50,236				
(2) Activities		170,592				
(3) Theater		81,720		1	817	-0-

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
(i) Temperature Controls						
	(1) Exhibit	\$ 17,939				
	(2) Activities	54,571				
	(3) Theater	23,869				
(j) Insulation						
	(1) Exhibit	10,050				
	(2) Activities	17,085				
	(3) Theater	16,884				
(k) Air and Water Balance						
	(1) Exhibit	1,631				
	(2) Activities	3,764				
	(3) Theater	6,012				
Fire Sprinklers						
(a) Buildings						
	(1) Exhibit	55,074				
	(2) Activities	55,953				
	(3) Theater	78,691				
	(b) Underground Work	34,352	40	13,740	-0-	13,740
Electrical						
(a) Conduit, Duct, Boxes & Fittings						
	(1) Exhibit	280,305	6	16,818	16,818	-0-
	(2) Activities	175,190	14	24,526	15,767	8,759
	(3) Theater	254,276	16	40,684	33,055	7,629
	(4) Site	64,079	13	8,330	6,407	1,923
(b) Wire & Cable						
	(1) Exhibit	104,821				
	(2) Activities	47,737				
	(3) Theater	90,952				
	(4) Site	7,740				
(c) Switchboards, Panels, Transformers						
	(1) Exhibit	52,159	3	1,564	-0-	1,564
	(2) Activities	55,375	3	1,661	-0-	1,661
	(3) Theater	93,466	3	2,803	-0-	2,803
(d) Fixtures & Lamps						
	(1) Exhibit	120,600				
	(2) Activities	51,255				
	(3) Theater	68,491				
	(4) Site	61,154				
(e) Fire Alarms						
(f) Generator						
		3,015				
		17,085				



NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
----------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------	--------	---------	-------------------------------	-------------------------------------------	-------------------------------------

Lathing						
(a) Exhibit	\$ 143,869					
(b) Activities	126,700					
(c) Theater	208,007					
Plastering						
(a) Exhibit	52,258					
(b) Activities	57,465					
(c) Theater	100,674					
Sprayed Fireproofing						
(a) Exhibit	35,627					
(b) Activities	31,306					
(c) Theater	41,356					
Glass & Glazing						
(a) Exhibit	9,688					
(b) Activities	30,596					
(c) Theater	17,393					
Window Wall						
(a) Exhibit	24,324					
(b) Activities	76,814					
(c) Theater	26,884					
Mirrors						
(a) Exhibit	694					
(b) Activities	656					
(c) Theater	4,146					
Carriage Entrance (Glass)	19,574					
Painting						
(a) Exhibit	63,633					
(b) Activities	41,973					
(c) Theater	64,553					
(d) Site	2,012		100	2,012	2,012	-0-
Liquid Waterproofing						
(a) Exhibit	3,678					
(b) Activities	1,579					
(c) Theater	8,310					
Fireproofing Mastic	19,198					
Roll Up Doors	8,958					
H. M. Doors, P.M. Frames & Acoustical Doors						
(a) Exhibit	4,123					
(b) Activities	6,993					
(c) Theater	21,241					

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COME THIS APPLICATION
Retractable Sound Partitions						
(a) Exhibit		\$ 95,261				
(b) Activities		62,912				
Side Coiling & Folding Doors						
(a) Exhibit		352				
(b) Theater		17,802				
Toilet Accessories						
(a) Exhibit		5,150				
(b) Activities		2,487				
(c) Theater		4,423				
Vault Door		945				
Toilet Partitions						
(a) Exhibit		4,545				
(b) Activities		2,954				
(c) Theater		5,291				
Display Boards, Tack Boards and Projection Screens						
(a) Buildings		1,340				
(b) Site		9,383				
Flagpoles		6,432				
Recessed Foot Grilles		7,664	4	306	306	-0-
Letters & Signs		3,840				
Dock Bumpers & Dockboard		2,071				
Fire Extinguishers		3,658				
Speaker Cloth		10,995				
Custom Skylight		17,035				
Furniture and Fixtures		180,348				
Stage Rigging		175,378				
Stage Curtains and Drapes						
(a) Exhibit		12,785				
(b) Theater		24,899				
Orchestra Enclosure		83,415				
Final Cleanup		9,539				
		<u>\$12,512,000</u>		<u>2,147,037</u>	<u>1,704,683</u>	<u>442,354</u>

NIELSEN-NICKLES COMPANY and  
CARL W. OLSON & SONS COMPANY  
A JOINT VENTURE  
P. O. BOX 1287  
SACRAMENTO, CALIFORNIA 95806

COMMUNITY CENTER COMPLEX  
13TH & 14TH STREETS,  
J-L STREETS  
SACRAMENTO, CALIFORNIA  
JOB #180

INVOICE NO. 72-7JV PAYMENT NO. 11

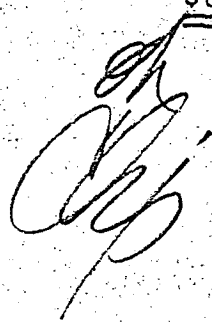
PERIOD ENDING DATE July 31, 1972

MATERIALS ON HAND SUPPORTING LIST:

		<u>EXHIBIT</u>	<u>ACTIVITY</u>	<u>THEATER</u>	
62	INVOICE 72-1JV	6,399	(Flag Poles)		\$ 6,399.
14	INVOICE 72-2JV	210,470	98,145	-0-	308,615
14	INVOICE 72-4JV	82,256	36,098	-0-	118,354
14	INVOICE 72-5JV	115,700	-0-	259,077	374,777
14	INVOICE 72-6JV	(307,848)	-0-	80,505	(227,343)
3i	INVOICE 72-6JV	1,763	(C.I. Pipe & Fittings)		1,763
31a1	INVOICE 72-6JV	2,186	(Pipe & Fittings)		2,186
31a2	INVOICE 72-6JV	2,492	(Pipe & Fittings)		2,492
31a3	INVOICE 72-6JV	2,101	(Pipe & Fittings)		2,101
32d	INVOICE 72-6JV	26,868	(Air Handlers & Fans)		26,868
14	INVOICE 72-7JV	(100,578)	-0-	334,501	233,923
32a	INVOICE 72-7JV	24,145	(Boilers)		24,145
32d	INVOICE 72-7JV	15,899	(Air Handlers & Fans)		15,899
32f1	INVOICE 72-7JV	1,064	(Fire Dampers)		<u>1,064</u>

TOTAL TO DATE

\$891,243



SACRAMENTO COMMUNITY CENTER COMPLEX

PERIOD ENDING July 31, 1972

PAYMENT NO. 11

Structural Earthwork	TOTAL	COMPLETE	
		PERCENT	AMOUNT
6. (a) Exhibits			
Excavation	\$ 4,446	95	\$ 4,223
Backfill	1,861	95	1,767
Rock	16,843		
Visqueen	2,203		
	<u>25,353</u>		<u>5,990</u>
(b) Activity			
Excavation	7,217	95	6,856
Backfill	4,659	95	4,426
Rock	5,960	20	1,192
Visqueen	606		
	<u>18,442</u>		<u>12,474</u>
(c) Theater			
Excavation	27,534	95	26,157
Backfill	12,506	95	11,881
Rock	6,802	25	1,700
Visqueen	1,064		
	<u>47,906</u>		<u>39,738</u>
	<u>\$91,701</u>		<u>\$ 58,202</u>

Concrete Work

C.Y.

7. (a) Exhibits	1721 c.y. @ 125.70	520 cy	30	65,364
(b) Activity	1869 c.y. @ 128.02	1164 cy		149,015
(c) Theater	5056 c.y. @ 146.06	2555 cy		373,183
	<u>8646 c.y.</u>			<u>587,562</u>

Precast Concrete Work

11. (a) Exhibits	44,651 s.f. @ 4.99			
(b) Activity	17,741 s.f. @ 4.99			
(c) Theater	68,813 s.f. @ 4.99			
(d) Signs	170 s.f. @ 4.99			
	<u>131,375 s.f.</u>			

SACRAMENTO COMMUNITY CENTER AUTHORITY

August 8, 1972

REQUISITION NO. 13

To: Security Pacific National Bank  
One Embarcadero Center  
San Francisco, California

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 adopted July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds of this Authority, on or after the date of delivery of and payment for said Bonds, the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:

<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1.	Brownie's Blueprint	\$ 877.19	Plans
2.	City of Sacramento	\$4,043.00	Engineer's salary
3.	Christopher G. Delgado	\$ 50.44	Travel expenses
4.	Lowry & Associates	\$4,341.35	Tests
5.	Martyr & Curry	\$ 11.76	Office supplies
6.	McCurry Companies	\$ 63.63	Film
7.	Pacific Telephone	\$ 46.53	Phone service

The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons named hereinabove.

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By \_\_\_\_\_  
Authorized Officer or Member of  
said Authority

APPROVED:

By \_\_\_\_\_  
Secretary

Acting \_\_\_\_\_  
City Controller of the City of  
Sacramento

SACRAMENTO COMMUNITY CENTER  
SUMMARY OF EXPENDITURES

6

Expenditures by Requisitions

Req. #1	\$4,141,983.74
Req. #2	22,329.93
Req. #3	74,121.19
Req. #4	108,572.16
Req. #5	3,908.86
Req. #6	68,201.20
Req. #7	34,738.18
Req. #8	43,965.97
Req. #9	12,154.95
Req. #10	5,483.34
Req. #11	23,746.85
Req. #12	11,432.07
	<u>\$4,550,638.49</u>

Expenditures by Engineers Certificate

Cert. #1	82,333.80
Cert. #2	7,099.20
Cert. #3	39,573.00
Cert. #4	59,742.00
Cert. #5	49,836.10
Cert. #6	332,227.80
Cert. #7	122,868.00
Cert. #8	388,568.70
Cert. #9	610,066.80
Cert. #10	411,440.40
	<u>\$2,103,805.80</u>

TOTAL EXPENDITURES TO DATE.....\$6,654,444.29

\*\*\*\*\*

Construction Contract - Nielsen-Nickles Co.....	\$12,512,000.00
	CO#1 <u>16,667.00</u>
	12,528,667.00
Payments to date	<u>2,103,805.80</u>
	10,424,861.20

\*\*\*\*\*

Sacramento Architects Collaborative..Phase II.....	\$ 968,105.00
Payments to date	<u>813,484.00</u>
	154,621.00

NOTE:  
These figures do not include the expenditures being authorized for payment at this meeting.

*Summary*  
**SACRAMENTO COMMUNITY CENTER COMPLEX**  
**MONTHLY WORK FORCE REPORT**

6

~~CONTRACTOR~~ *NIELSEN-NICKLES* FOR MONTH OF *June 72*  
 ADDRESS *CARL W. OLSON & Sons* TRADE *"all"*  
 % COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	8	291	16
ASIAN	- 0 -	120	- 0 -
BLACK	389	1325	160
AMERICAN INDIAN	112	- 0 -	104
TOTAL MINORITIES	509	1736	280
TOTAL ALL WORKERS	997	6407	2510
% MINORITY OF TOTAL HOURS	51	27	11.1

TOTAL N° MINORITIES: *22*                      TOTAL N° ALL WORKERS: *88*

WOMEN			
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ADDITIONAL COMMENTS:

*Handwritten calculations:*

*Minority*  

$$\begin{array}{r} 509 \\ 1736 \\ 280 \\ \hline 2525 \\ 6268 \\ \hline 8793 \end{array}$$

*Total*  

$$\begin{array}{r} 997 \\ 6407 \\ 2510 \\ \hline 9914 \\ 29943 \\ \hline 39857 \end{array}$$

$$\frac{2525}{9914} = 25.4$$

$$\frac{8793}{39857} = 22.$$

BY: *Lamy*  
 TITLE:  
 DATE: *7/18/72*

(1)

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR *Nolan Nielsen Company* FOR MONTH OF: *June 1972*  
 ADDRESS TRADE *Carpenter*  
 % COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	<del>0</del> /	<del>0</del> /	<del>0</del> /
TOTAL ALL WORKERS	240 /	1097 /	608 /
% MINORITY OF TOTAL HOURS	<del>0</del>	<del>0</del>	<del>0</del>
TOTAL N° MINORITIES: <del>0</del>		TOTAL N° ALL WORKERS: 13	
WOMEN	—	—	—

ADDITIONAL COMMENTS:

BY: *Kayland*  
 TITLE: *D.P. asst*  
 DATE: *7/12/72*

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR *Nelson Nielsen Company* FOR MONTH OF: *June 1972*  
 ADDRESS \_\_\_\_\_ TRADE *Salvage*  
 % COMPLETED \_\_\_\_\_

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		280	
ASIAN			
BLACK		416	160
AMERICAN INDIAN			
TOTAL MINORITIES	<del>0</del> ✓	696 ✓	160 ✓
TOTAL ALL WORKERS	<del>0</del> ✓	1137 ✓	160 ✓
% MINORITY OF TOTAL HOURS	<del>0</del>	61.2%	100%
TOTAL N° MINORITIES: 6		TOTAL N° ALL WORKERS: 9	
WOMEN	—	—	—

ADDITIONAL COMMENTS:

BY: *Kayland*  
 TITLE: *D.P. Cust.*  
 DATE: *7/12/72*

(3)

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

**CONTRACTOR** *Nelson Nielsen Company* FOR MONTH OF *June 1972*  
**ADDRESS** *Cement Mason* TRADE  
 % COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	<del>0</del> ✓	<del>0</del> ✓	<del>0</del> ✓
TOTAL ALL WORKERS	<del>0</del> ✓	141 ✓	124 ✓
% MINORITY OF TOTAL HOURS	<del>0</del>	<del>0</del>	<del>0</del>
TOTAL N° MINORITIES: <del>0</del>	TOTAL N° ALL WORKERS: 4		
WOMEN	—	—	—

ADDITIONAL COMMENTS:

BY: *Rayland*  
 TITLE: *O.P. asst.*  
 DATE: *7/12/72*

④

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

(No. 6)

SUB CONTRACTOR COLLINS ELECTRICAL CO., INC.  
ADDRESS P.O. BOX 1609  
Stockton, Calif. 95203

FOR MONTH OF: JUNE, 1972  
TRADE ELECTRICAL  
% COMPLETED 4.5%

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK	189		
AMERICAN INDIAN			
TOTAL MINORITIES	189 ✓	— /	— ✓
TOTAL ALL WORKERS	189 ✓	— /	466 ✓
% MINORITY OF TOTAL HOURS	100	—	—
TOTAL N° MINORITIES: 1		TOTAL N° ALL WORKERS: 4	
WOMEN			

ADDITIONAL COMMENTS:

LABORER - 88 hrs of work during Month of June, 1972

BY: *J.C. Bacigalupi*  
TITLE: Office Manager  
DATE: 6/28/72

5

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

Ray Cook

FOR MONTH OF: June, 1972  
TRADE Laborers  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		3	
ASIAN		120	
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	— ✓	123 /	— /
TOTAL ALL WORKERS	— ✓	184 /	— /
% MINORITY OF TOTAL HOURS	—	67%	—

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 3

WOMEN			
-------	--	--	--

ADDITIONAL COMMENTS:

**RECEIVED**  
NIELSEN-NICKLES COMPANY

<input type="checkbox"/> RTN	JUL 10 1972	<input checked="" type="checkbox"/> <i>ND</i>
<input type="checkbox"/> RMN		<input type="checkbox"/> RDA
<input type="checkbox"/> RMA		<input type="checkbox"/> RMF
<input type="checkbox"/> FILE		<input type="checkbox"/> RMAV

DISPOSITION

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BY:  
TITLE:  
DATE:

6

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

Ray Cook

FOR MONTH OF: June 72  
TRADE Plumbers  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK	72 <del>40</del>	32	
AMERICAN INDIAN		152	
TOTAL MINORITIES	72 ✓	152 ✓	— ✓
TOTAL ALL WORKERS	224 ✓	312 ✓	163 ✓
% MINORITY OF TOTAL HOURS	32%	48%	0%

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 5

WOMEN			
-------	--	--	--

ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

*Ray Cook*

FOR MONTH OF: June, 1972  
TRADE Sheetmetal  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	— ✓	— ✓	—
TOTAL ALL WORKERS	— ✓	103 ✓	50 ✓
% MINORITY OF TOTAL HOURS	—	0%	0%

TOTAL N° MINORITIES: )

TOTAL N° ALL WORKERS: 5

WOMEN			
-------	--	--	--

ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

⑧

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

Soule' Steel Company  
4845 83rd St.  
Sacramento 95826

FOR MONTH OF: June 72  
TRADE Ironworkers

% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		8	16
ASIAN			
BLACK	16		
AMERICAN INDIAN			
TOTAL MINORITIES	16 ✓	8 ✓	16 ✓
TOTAL ALL WORKERS	16 ✓	218 ✓	388 ✓
% MINORITY OF TOTAL HOURS	100%	4%	4%

TOTAL N° MINORITIES: 3

TOTAL N° ALL WORKERS: 15

WOMEN			
-------	--	--	--

ADDITIONAL COMMENTS:

RECEIVED  
MELVIN MORRIS COMPANY

COPY  
 FILE  
 FILE

JUL 1 1972

To  
 NSA  
 MAF  
 MAW

DISPOSITION

BY: Robert J. Gebauer  
TITLE: District Manager  
DATE: 7/3/72

9

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

STOCKTON STEEL FAB. CO.  
P.O. BOX 8429  
STOCKTON, California  
95204

FOR MONTH OF: JUNE  
TRADE IRONWORKERS  
% COMPLETED 30%

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	8		
ASIAN			
BLACK	112		
AMERICAN INDIAN	112		
TOTAL MINORITIES	232	—	—
TOTAL ALL WORKERS	230	1187	320
% MINORITY OF TOTAL HOURS	100	—	—

TOTAL N° MINORITIES: 3

TOTAL N° ALL WORKERS: 10

WOMEN			
-------	--	--	--

ADDITIONAL COMMENTS:

RECEIVED  
FIELD SUPERINTENDENT

MR. E. L. S.  
 MR. H. J. S.  
 MR. F. J. S.  
 MR. R. J. S.

DISPOSITION

BY: *Ronald C. White*  
 TITLE: Field Superintendent  
 DATE: July 10, 1972

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

*Stouckon Steel Fab*  
*P.O. Box 8429*  
*STOULTON, Ca*

FOR MONTH OF  
TRADE  
% COMPLETED

*June 72*  
*Operating Eng*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	— /	— /	— /
TOTAL ALL WORKERS	— /	376 /	— /
% MINORITY OF TOTAL HOURS	—	—	—

TOTAL N° MINORITIES: —

TOTAL N° ALL WORKERS: 7

WOMEN			
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ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR *Wells+Kelly Inc.*  
 ADDRESS *3803 MIDVALE AVE*  
*OAKLAND CA, 94602*

FOR MONTH OF: *June*  
 TRADE *CARPENTRY*  
 % COMPLETED *49%*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>616</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	<i>-</i>	<i>616</i>	<i>-</i>
TOTAL ALL WORKERS	<i>-</i>	<i>1423</i>	<i>-</i>
% MINORITY OF TOTAL HOURS	<i>-</i>	<i>43%</i>	<i>-</i>

TOTAL NO MINORITIES: *3*

TOTAL NO ALL WORKERS: *8*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED  
 WELLS+KELLY COMPANY

[ ]  
 [ ]  
 [ ]  
 [ ]

DISPOSITION

BY: *Thomas W. Kelly*  
 TITLE: *Dist Pres.*  
 DATE: *7, 3, 72*

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

*Yaney Co.  
P.O. Box 9111  
Sacramento, Calif*

FOR MONTH OF  
TRADE  
% COMPLETED

*June  
Roofing  
20*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>141</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	<i>—</i>	<i>141</i>	<i>—</i>
TOTAL ALL WORKERS	<i>—</i>	<i>141</i>	<i>137</i>
% MINORITY OF TOTAL HOURS	<i>—</i>	<i>100%</i>	<i>—</i>

TOTAL NO. MINORITIES: *1*

TOTAL NO. ALL WORKERS: *1*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED  
WELLS-MORRIS COMPANY

COPY     *Lo*  
 FILE     USA  
 FILE     MAP  
 FILE     MAY

DISPOSITION

BY: *J. Lodge*  
TITLE: *Off. Mgr.*  
DATE: *7-13-73*

*13*

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

Geo. F. Schuler, Inc.  
P. O. Box 1312,  
1705 No. Broadway  
Stockton, Ca. 95201

FOR MONTH OF: June 1972

TRADE

Fire Sprinkler

% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			104
TOTAL MINORITIES	— ✓	— ✓	104 ✓
TOTAL ALL WORKERS	96 ✓	88 ✓	104 ✓
% MINORITY OF TOTAL HOURS	—	—	<b>100</b>
TOTAL N° MINORITIES: 1		TOTAL N° ALL WORKERS: 4	
WOMEN	0	0	0

ADDITIONAL COMMENTS:

RECEIVED  
GIBBS COMPANY

FILE  
 FILE  
 FILE  
 FILE

JUN 15 1972

20  
 IBA  
 ICF  
 IAW

DISPOSITION:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY:

TITLE:

DATE:

*[Signature]*

Secretary  
7/12/72

14

*Summary*

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

~~SEB~~ CONTRACTOR *NIELSEN-NICKLES Co.* FOR MONTH OF *July 72*  
ADDRESS *CARL W. OLSON & Sons* TRADE *All*  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	- 0 -	562	- 0 -
ASIAN	- 0 -	30	- 0 -
BLACK	175	816	145
AMERICAN INDIAN	149	152	24
TOTAL MINORITIES	324	1560	169
TOTAL ALL WORKERS	608	5105	2156
% MINORITY OF TOTAL HOURS	53.2	30.5	7.8

TOTAL N° MINORITIES: *27*

TOTAL N° ALL WORKERS: *79*

WOMEN			
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ADDITIONAL COMMENTS:

*Minority*  

$$\begin{array}{r} 324 \\ 1560 \\ 169 \\ \hline 2053 \\ 8793 \\ \hline 10846 \end{array}$$

*Total*  

$$\begin{array}{r} 608 \\ 5105 \\ 2156 \\ \hline 7869 \\ 39857 \\ \hline 47726 \end{array}$$

$$\frac{2053}{7869} = 26$$
  

$$\frac{10846}{47726} = 22.7$$

BY:  
TITLE:  
DATE:

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR  
ADDRESS

*Wilson Nickel Company*

FOR MONTH OF: *July 1972*  
TRADE: *Carpenter*  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	<del>0</del> ✓	<del>0</del> ✓	<del>0</del>
TOTAL ALL WORKERS	288 ✓	792 ✓	764 ✓
% MINORITY OF TOTAL HOURS	<del>0</del>	<del>0</del>	<del>0</del>

TOTAL N° MINORITIES: ~~0~~

TOTAL N° ALL WORKERS: 13

WOMEN	—	—	—
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ADDITIONAL COMMENTS:

BY: *Kayford*  
TITLE: *S.P. Ours.*  
DATE: *8/1/72*

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR Richard Dickler Company FOR MONTH OF: July 1972  
 ADDRESS \_\_\_\_\_ TRADE Painters  
 % COMPLETED \_\_\_\_\_

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	-	400	-
ASIAN	-	-	-
BLACK	-	309	145 <del>72</del>
AMERICAN INDIAN	-	-	-
TOTAL MINORITIES	-	709	145 <del>72</del> ✓
TOTAL ALL WORKERS	-	1149	145 <del>72</del> ✓
% MINORITY OF TOTAL HOURS	-	61.7%	100%
TOTAL N° MINORITIES: 7		TOTAL N° ALL WORKERS: 10	
WOMEN	-	-	-

ADDITIONAL COMMENTS:

BY: K. J. Ford  
 TITLE: D.P. Asst.  
 DATE: 8/1/72

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR *Nelson Nielsen Company* FOR MONTH OF: *July 1972*  
 ADDRESS *Census Bureau* TRADE *Census Bureau*  
 % COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	-	8	-
ASIAN	-	-	-
BLACK	-	90%	-
AMERICAN INDIAN	-	-	-
TOTAL MINORITIES	-	98% ✓	-
TOTAL ALL WORKERS	8 ✓	251% ✓	113 ✓
% MINORITY OF TOTAL HOURS	-	39.2%	-

TOTAL N° MINORITIES: **7**                      TOTAL N° ALL WORKERS: **11**

WOMEN	-	-	-
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ADDITIONAL COMMENTS:

BY: *Kayland*  
 TITLE: *D.P. Ass.*  
 DATE: *8/1/72*



# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

Ray Cook

FOR MONTH OF: July

TRADE Laborers

% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN	30	30	
BLACK		16	
AMERICAN INDIAN			
TOTAL MINORITIES	—	46 ✓	—
TOTAL ALL WORKERS	—	190 ✓ <del>214</del>	—
% MINORITY OF TOTAL HOURS	—	<del>21%</del> 24.2	—

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 3

WOMEN			
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ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

6

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

*Ray Cook*

FOR MONTH OF: **July**  
TRADE **Plumbers**  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK	15		
AMERICAN INDIAN		152	
TOTAL MINORITIES	15 ✓	152 ✓	-
TOTAL ALL WORKERS	155 ✓	360 ✓	99 ✓
% MINORITY OF TOTAL HOURS	<del>10%</del> 9.6	<del>50%</del> 42.2	0%

TOTAL Nº MINORITIES: 2

TOTAL Nº ALL WORKERS: 6

WOMEN			
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ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

①

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

*Ray Cook*

FOR MONTH OF: July  
TRADE Sheetmetal  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	1	-	-
TOTAL ALL WORKERS	-	15 ✓	61 ✓
% MINORITY OF TOTAL HOURS	-	0%	0%

TOTAL N° MINORITIES:

TOTAL N° ALL WORKERS: 3

WOMEN			
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ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

8

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS  
Soule Steel Company  
4845 83rd St.  
Sacramento 95826

FOR MONTH OF: July  
TRADE Ironworkers  
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK	8		
AMERICAN INDIAN			24
TOTAL MINORITIES	8 /	-	24 /
TOTAL ALL WORKERS	8 /	118 /	240 /
% MINORITY OF TOTAL HOURS	100	<del>100</del>	10%

TOTAL N° MINORITIES: 3

TOTAL N° ALL WORKERS: 9

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED  
WELCH HICKLES COMPANY

- IBEW
- IAW
- IUE
- ILE
- IIA
- IEA
- IAF
- IAW

DISPOSITION:

BY: Robert J. Gebauer  
TITLE: District Manager  
DATE: 8/2/72

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# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

STOKLTON STEEL

FOR MONTH OF: *July*  
TRADE: ~~Ironworkers~~  
95% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		152	
ASIAN			
BLACK			
AMERICAN INDIAN	149		
TOTAL MINORITIES	149 ✓	152 ✓	-
TOTAL ALL WORKERS	149 -	<del>149</del> 884 -	504 -
% MINORITY OF TOTAL HOURS	100	17.1	-

TOTAL NO. MINORITIES: *Two*

TOTAL NO. ALL WORKERS: ~~149~~ 7

WOMEN			
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ADDITIONAL COMMENTS:

224 hrs. shown above are hrs. used by the crane crew. Show in Journeyman col.

RECEIVED  
WELSH-POCKLES COMPANY

- |                               |             |                                |
|-------------------------------|-------------|--------------------------------|
| <input type="checkbox"/> CEO  | JUL 20 1972 | <input type="checkbox"/>       |
| <input type="checkbox"/> SVP  |             | <input type="checkbox"/> HR    |
| <input type="checkbox"/> MGR  |             | <input type="checkbox"/> SAF   |
| <input type="checkbox"/> FILE |             | <input type="checkbox"/> MAINT |

DISPOSITION

BY: *Tom White*  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR  
ADDRESS

*STOCKTON STEEL*

FOR MONTH OF:  
TRADE  
% COMPLETED

*July 72*  
*Operating Engineers*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	-	-	-
TOTAL ALL WORKERS	-	224	-
% MINORITY OF TOTAL HOURS	-	-	-

TOTAL N° MINORITIES: *— 0 —*

TOTAL N° ALL WORKERS: *720*

WOMEN			
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ADDITIONAL COMMENTS:

BY:  
TITLE:  
DATE:

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR *WELLS + Kelly Inc.*  
 ADDRESS *3803 MIDVALE AVE.*  
*DAKLAND, CA. 94602*

FOR MONTH OF: *July*  
 TRADE *Carpenry*  
 % COMPLETED *52%*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>277</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	-	<i>277</i>	-
TOTAL ALL WORKERS	-	<i>963</i>	-
% MINORITY OF TOTAL HOURS	-	<i>28%</i>	-

TOTAL N° MINORITIES:

*2*

TOTAL N° ALL WORKERS: *7*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED  
 NIELSEN-NICKLES COMPANY

MTN

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AUG 1 1972

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DISPOSITION

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 \_\_\_\_\_  
 \_\_\_\_\_

BY: *Thomas W. Kelly*  
 TITLE: *Niel Pres.*  
 DATE: *7, 30, 72*

(12)

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR ADDRESS

*Janay*

FOR MONTH OF TRADE  
% COMPLETED

*July*  
*Roofing*  
*91%*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>124</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	-	<i>124</i>	-
TOTAL ALL WORKERS	-	<i>157</i>	<i>124</i>
% MINORITY OF TOTAL HOURS	-	<i>79%</i>	-

TOTAL N° MINORITIES: *1*

TOTAL N° ALL WORKERS: *2*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED  
NIELSEN-NICKLES COMPANY

- HTN
- RAN
- [ ]
- FILE

AUG 7 1972

- fo*
- HBA
- MAF
- MAW

DISPOSITION

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY:  
TITLE:  
DATE:

*[Signature]*  
*Off. Mgr.*  
*8-5-72*

(13)

# SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR : Valley Elevator Company      FOR MONTH OF: JULY 1972  
 ADDRESS : 1610 'D' Street      TRADE: Elevator I.U.E.C.#8  
                  Sacramento, Ca. 95814      % COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		2	
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	-	2 /	-
TOTAL ALL WORKERS	-	2 /	2 /
% MINORITY OF TOTAL HOURS	-	100	-

TOTAL N° MINORITIES: 1

TOTAL N° ALL WORKERS: 2

WOMEN			
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ADDITIONAL COMMENTS:

BY: L.E. Hildebrand  
 TITLE: President  
 DATE: August 5, 1972