

SACRAMENTO COMMUNITY CENTER AUTHORITY

March 8, 1973

REQUISITION NO. 20

To: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer
P. O. Box 7762
San Francisco, CA 94120

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	\$ 389.89	Plans
2	City of Sacramento	\$ 5,878.22	Engineer's salary
3	Lowry & Associates	\$ 2,966.60	Tests
4	McCurry Companies	\$ 11.20	Film
5	Pacific Telephone	\$ 97.54	Phone Service
6	Postal Instant Press	\$ 39.38	Printing
7	Sacramento Architects Collaborative	\$13,000.00	Professional services

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 received 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

Director of Finance of the
City of Sacramento

ENGINEER'S PROGRESS REPORT

January 1973

CONCRETE:

- To date we have poured approximately 6000 yards.
- Concrete for the second floor and mezzanine area of the Activity Building has poured with the exception of the perimeter walkways.
- Foyer of lobby 100 in Theater Building was poured.
- Interior pylons at the emergency generator pad in the Exhibit Hall were poured.

FORMWORK:

- Forming was continued on walls in lobby of Theater and stairs F-1 and D-1 were formed and ready to pour.
- Forming was started on lower balcony girders in Theater Building.

REINFORCING STEEL:

- Reinforcing steel for walls and stairs in Theater was placed.
- 6x6 #6 wire fabric was placed for the pours that were made on the second floor and mezzanine area in the Activity Building.

STRUCTURAL STEEL:

- Structural steel in the Theater Building is being welded, grates in catwalks were installed, grid iron stage rigging was installed, ceiling braces for toilet partitions were being installed.
- Steel members for folding partition storage area in Exhibit Hall were placed.

PRECAST PANELS:

- Panels for lobby of Theater were brought on site and erection was started.
- A few of the panels along the north wall of the Activity Building were erected.
- Interior panels in the Exhibit Hall are being erected.

METAL DECK:

- Metal decking on the Theater is being placed and welded.
- Metal deck for the Activity Building is completed.

LATH AND PLASTERING:

- Began installing metal lath above precast panels in Exhibit Hall.
- Hanger wire was placed through the metal decking in the Activity Building.
- Metal studs along north wall interior of the Exhibit Hall were placed.
- Plastering was done in the basement of the Activity Building and started in the basement of the Theater.

FIREPROOFING:

- Fireproofing in the mechanical fan rooms was completed in the Exhibit Hall.
- Fireproofing was started in the Activity Building ceiling and columns first floor.

PLUMBING AND MECHANICAL:

- Plumbing and mechanical for the Exhibit Hall is approximately 75% complete.
- Plumbing and mechanical for the Activity Building is approximately 45% complete.
- Plumbing and mechanical for the Theater Building is approximately 25% complete.

ELECTRICAL:

- Electrical conduit, boxes and fittings for the Exhibit Hall is approximately 75% complete. The Activity Building is approximately 30% complete, and the Theater is approximately 20% complete.

PRECAST JOINTS:

- Installation of the neoprene gaskets between precast panels has started on the Exhibit Hall.

ROOFING:

- Roofing has begun at the low roof area of the Exhibit Hall on the east side.

Sacramento Community Center Authority
 Recap of Trustees Monthly Financial Statements
 January 31, 1973

	1	2	3	4	5	6
		Receipts		Disbursements		Total
1	Bond Sale Aug. 27, 1971					19,100,000.00
2	Acc./Int.	866,498.4				
3	Interest Earned on Invest.	905,751.14				
4	Hotel-Motel Tax	1,445,000.00				
5	Bid Deposit	2,500,000.00				
6	Total Receipts		2,687,399.98			
7						
8						
9	Site Acquisition & Closing Fees			372,505.20		
10	Title Fee			292,798.3		
11	Return of Bid Check			2,500,000.00		
12	Financial Consultant Fees			317,958.8		
13	Bond Attys			960,000.00		
14	Tax Council Fee			98,560.3		
15	Sub Total Disbursements				4,141,983.74	
16	Requisitions			503,623.19		
17	Progress Payments to Contractors			5,073,435.90		
18	Adjustment on overpayment of Interest			242,813		
19	Payment of Interest due 2-1-72			599,875.00		
20	✓ ✓ ✓ ✓ 8-1-72			599,875.00		
21					67,792,372.2	
22					10,921,220.96	
23						10,866,179.02
24						
25		CASH		SECURITIES		
26	Construction Fund	178,530		7,892,000.00 (Re-P)		
27	Insurance Reserve	* - 26,826		532,925.03		
28	Interest Fund	2. * 626,384.38		1,810,852.58		
29	Working Capital	45,709		20,429.1		
30		628,358.51		10,237,820.52		10,866,179.02
31						
32						
33	* Purchased more securities than had cash in Acct.					
34	2* This is cash from securities sold 1-31-73 for					
35	Interest due 2-1-73 (599,875.00)					
36						
37						
38						
39						
40						

4806 - Surf
5805 - Blue
8505 - Green

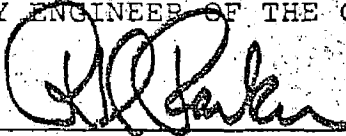
ENGINEER'S CERTIFICATE NO. 18

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 & Son Co.	\$602,928.90	Construction payment per attached Contractor's Payment Request No. <u>18</u>

Dated: March 9, 1973

CITY ENGINEER OF THE CITY OF SACRAMENTO

By 
City Engineer

Approved:

By _____
Chairman of the Authority

By _____
Director of Finance of the
City of Sacramento

By _____
Secretary of the Authority

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

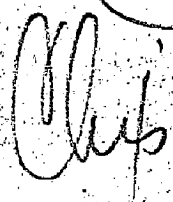
COMMUNITY CENTER COMPLEX
 13TH & 14TH STREETS,
 J-L STREETS
 SACRAMENTO, CALIFORNIA
 JOB #180

INVOICE NO.	PAYMENT NO.	AMOUNT	%COMP.	AMOUNT COMPLETE
73-2JV	18			
PERIOD ENDING DATE <u>February 28, 1973</u>				
TOTAL CONTRACT AMOUNT		\$12,512,000		\$6,435,984.00
CHANGE ORDERS				
No.	Add (Deduct)			
1.		16,667	100.0	16,667.00
2.		69,475	34.6	24,105.00
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
SUB-TOTAL CHANGE ORDERS		\$ 86,142		\$ 40,772.00
TOTAL ADJUSTED CONTRACT TO DATE		\$12,598,142		
TOTAL AMOUNT COMPLETED TO DATE		\$ 5,785,602		\$6,476,756.00
BALANCE OF CONTRACT TO DATE		\$ 6,812,540		
PLUS: MATERIAL ON HAND				357,291.00
TOTAL TO DATE				\$6,834,047.00
LESS: 10% RETAINED				683,404.70
LESS: PREVIOUS PAYMENTS				5,547,713.40
TOTAL AMOUNT DUE				\$ 602,928.90

APPROVED:

NIELSEN-NICKLES COMPANY AND
 CARL W. OLSON & SONS COMPANY
 A JOINT VENTURE

By Scott M. Dunham
 Scott M. Dunham, Controller



APPROVED:

By _____

JEN-NICKLES COMPANY AND W. OLSON & SONS COMPANY A JOINT VENTURE 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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Primary and Temporary	\$ 87,982	100.0	87,982	87,982	-0-
Bonds and Insurance	43,888	100.0	43,888	43,888	-0-
Temporary Facilities-Job Set Up	345,982	15 mos.	199,605	186,298	13,307
Continuing Job Expenses-26 Months @ \$13,307 per month					
Exhibit	26,625	100.0	26,625	26,625	-0-
Activities	23,511	100.0	23,511	23,511	-0-
Theater	57,222	100.0	57,222	57,222	-0-
Work					
Demolition					
(1) Site	87,380	100.0	87,380	87,380	-0-
(2) J & L Street Removal	3,226				
(3) 13th & 14th Street Removal	9,135				
Building Grading					
(1) Exhibit	22,427	100.0	22,427	22,427	-0-
(2) Activities	9,673	100.0	9,673	9,673	-0-
(3) Theater	18,226	100.0	18,226	18,226	-0-
Site Grading	11,936				
Mass Backfill					
(1) Activities	7,732	95.0	7,345	7,345	-0-
(2) Theater	14,927	95.0	14,181	14,181	-0-
On Site Paving	16,934				
Off Site Paving	21,196				
On Site Concrete	36,585				
Off Site Concrete	36,759				
On Site Utilities					
(1) Mechanical	62,621	78.0	48,844	48,844	-0-
(2) Electrical	13,065	100.0	13,065	13,065	-0-
Off Site Utilities	17,596	80.0	14,077	14,077	-0-
Top Soil	8,275				
Cobblestone Paving	144,635				
Sealing	31,696				
Retention System	22,790				
Natural Earthwork					
Exhibit	25,353	39.8	10,115	10,115	-0-
Activities	18,442	100.0	18,442	18,442	-0-
Theater	47,906	95.0	45,545	45,545	-0-

EISEN-NICKLES COMPANY AND EARL W. OLSON & SONS COMPANY 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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Concrete Work					
a) Exhibit	\$ 216,340	62.4	135,001	134,624	377
b) Activities	239,279	96.4	230,692	230,692	-0-
c) Theater	738,507	70.2	518,513	440,370	78,143
ough Carpentry					
a) Exhibit	40,444	15.0	6,066	6,066	-0-
b) Activities	22,417				
c) Theater	46,135				
d) Site	27,703				
inish Carpentry					
a) Exhibit	18,899				
b) Activities	10,655				
c) Theater	43,265				
upported Form System					
a) Activities	14,202	95.0	13,500	13,500	-0-
b) Theater	42,927	62.8	27,000	22,700	4,300
recast Concrete Work					
a) Exhibit	222,910	98.4	219,438	208,589	10,849
b) Activities	88,568	7.4	6,629	6,629	-0-
c) Theater	343,534	25.6	88,106	6,321	81,785
d) Signs	851				
ulpture Precast	15,678				
einforcing Steel					
a) Exhibit	20,264	65.4	13,252	13,212	40
b) Activities	34,086	99.4	33,881	33,881	-0-
c) Theater	105,979	73.2	77,576	66,342	11,234
d) Site	1,925				
tructural & Miscellaneous Steel					
a) Exhibit	503,108	100.0	503,108	503,108	-0-
b) Activities	239,746	99.0	237,348	237,348	-0-
c) Theater	858,795	99.0	850,207	850,207	-0-
d) Site	13,024	50.0	6,512	6,512	-0-
etal Decking					
a) Exhibit	33,986	100.0	33,986	33,986	-0-
b) Activities	22,007	100.0	22,007	20,906	1,101
c) Theater	77,973	95.0	74,074	54,581	19,493
ire Mesh Partitions					
a) Activities	1,628				
b) Theater	5,687				

EISEN-NICKLES COMPANY AND R. W. OLSON & SONS COMPANY 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
Stom Hollow Metal Work						
) Exhibit		\$ 9,058				
) Theater		3,693				
Wallwork & Wood Doors						
) Exhibit		17,467				
) Activities		15,025				
) Theater		37,727				
Finish Hardware						
) Exhibit		24,522				
) Activities		8,794				
) Theater		16,934				
Wood Flooring						
) Exhibit		3,768				
) Theater		11,307				
Painting & Sealants		1,608				
Elevators						
) Activities		83,611	5.0	4,181	4,181	-0-
) Theater		30,387	10.0	3,039	3,039	-0-
Stage Lift		65,422	10.0	6,542	6,542	-0-
Food Service Equipment						
) Exhibit		38,859				
) Activities		106,223				
) Theater		9,201				
Stairs						
) Exhibit		2,676				
) Activities		12,718				
) Theater		9,892				
Restroom Seating		113,555				
Acoustical						
) Theater		66,045	3.0	1,980	1,980	-0-
) Site		1,909				
Ceramic Tile						
) Exhibit		18,011				
) Activities		20,809				
) Theater		17,460				
Grazzo						
) Exhibit		9,160				
) Activities		6,134				
) Theater		12,846				

EDSEN-NICKLES COMPANY AND ARL W. OLSON & SONS COMPANY 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 COM. THIS APPLICATION
Roof Flashings & Accessories						
a) Exhibit		\$ 38,190	77.0	29,408	24,059	5,347
b) Activities		14,071				
c) Theater		42,766				
Roofing						
a) Rough & Top Out						
(1) Exhibit		95,279	97.0	92,420	89,562	2,858
(2) Activities		103,012	81.0	83,439	67,987	15,452
(3) Theater		113,327	69.0	78,195	72,529	5,666
b) Pipe & Roof Drainage						
(1) Exhibit		12,236	99.0	12,113	12,113	-0-
(2) Activities		6,245	99.0	6,182	4,996	1,186
(3) Theater		11,615	22.0	2,555	2,555	-0-
c) Finish						
(1) Exhibit		26,267				
(2) Activities		21,597				
(3) Theater		25,138				
d) Insulation						
(1) Exhibit		3,698	60.0	2,218		2,218
(2) Activities		3,196	25.0	799		799
(3) Theater		3,076	30.0	922	615	307
Heating, Ventilating & Air Conditioning						
a) Boilers		49,825	99.0	49,326	49,326	-0-
b) Cooling Towers		29,092				
c) Chillers		78,619	99.0	77,832	77,832	-0-
d) Air Handlers & Fans		137,880	90.0	124,092	124,092	-0-
e) Pumps		41,642	95.0	39,559	33,313	6,246
f) Air Outlets, Sound Traps, Fire Dampers & Acoustic Panels						
(1) Exhibit		46,043	82.0	37,755	35,453	2,302
(2) Activities		51,816	20.0	10,363	6,217	4,146
(3) Theater		81,677	73.0	59,624	57,990	1,634
g) Duct Work						
(1) Exhibit		62,784	98.0	61,528	60,272	1,256
(2) Activities		145,060	38.0	55,122	37,715	17,407
(3) Theater		231,341	42.0	97,163	74,029	23,134
h) Piping						
(1) Exhibit		50,236	89.0	44,710	40,188	4,522
(2) Activities		170,592	78.0	133,061	119,414	13,647
(3) Theater		81,720	75.0	61,290	54,752	6,538

EDBEN-NICKLES COMPANY AND ARL W. OLSON & SONS COMPANY JOINT VENTURE P.O. BOX 1287 SACRAMENTO, CALIFORNIA 95806		COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180		AMOUNT	% COM.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COM. AS OF LAST APPLICATION	AMOUNT COM. THIS APPLICATION
l) Temperature Controls								
(1) Exhibit		\$	17,939		13.0	2,332	358	1,974
(2) Activities			54,571		9.0	4,911	1,091	3,820
(3) Theater			23,869		5.0	1,193	238	955
j) Insulation								
(1) Exhibit			10,050		50.0	5,025	2,512	2,513
(2) Activities			17,085		2.0	3,417	512	2,905
(3) Theater			16,884		3.0	5,065	4,221	844
k) Air and Water Balance								
(1) Exhibit			1,631					
(2) Activities			3,764					
(3) Theater			6,012					
Fire Sprinklers								
l) Buildings								
(1) Exhibit			55,074		97.0	53,421	53,421	-0-
(2) Activities			55,953		80.0	44,762	41,964	2,798
(3) Theater			78,691		15.0	11,803	1,573	10,230
m) Underground Work			34,352		85.0	29,199	29,199	-0-
Electrical								
n) Conduit, Duct, Boxes & Fittings								
(1) Exhibit			280,305		90.0	252,274	224,244	28,030
(2) Activities			175,190		80.0	140,152	122,633	17,519
(3) Theater			254,276		55.0	139,851	114,424	25,427
(4) Site			64,079		20.0	12,815	12,815	-0-
o) Wire & Cable								
(1) Exhibit			104,821		80.0	83,856	41,928	41,928
(2) Activities			47,737		75.0	35,802	4,773	31,029
(3) Theater			90,952		40.0	36,380	4,547	31,833
(4) Site			7,740					
p) Switchboards, Panels, Transformers								
(1) Exhibit			52,159		90.0	46,943	36,511	10,432
(2) Activities			55,375		80.0	44,300	38,762	5,538
(3) Theater			93,466		70.0	65,426	65,426	-0-
q) Fixtures & Lamps								
(1) Exhibit			120,600					
(2) Activities			51,255					
(3) Theater			68,491					
(4) Site			61,154					
r) Fire Alarms			3,015					
s) Generator			17,085		80.0	13,668		13,668

SEN-NICKLES COMPANY AND W. OLSON & SONS COMPANY INT VENTURE 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
Stage Equipment						
(1) Exhibit		\$ 17,366				
(2) Activities		19,095				
(3) Theater		89,164				
Sound Equipment						
(1) Exhibit		25,004				
(2) Activities		47,516				
(3) Theater		57,827				
(4) Site		5,328				
Fixture CCC		17,085				
pane Waterproofing						
Exhibit		1,557	100.0	1,557	1,557	-0-
Activities		31,406	100.0	31,406	31,406	-0-
Theater		34,784	100.0	34,784	34,784	-0-
omeric Work		13,530				
ing						
Exhibit		79,218	75.0	59,413	47,530	11,883
Activities		25,370				
Theater		38,209				
ended Acoustical Ceilings						
Exhibit		209				
Activities		27,054				
Theater		23,921				
stical Surface Treatment						
Exhibit		-0-				
Activities		11,025				
Theater		15,089	56.0	8,507		8,507
stical Deck Metal Panels		55,362				
nal Insulation						
Exhibit		2,094	79.0	1,654	942	712
Activities		1,423				
Theater		7,488				
ats						
Activities		44,329				
Theater		9,407				
lient Flooring						
Exhibit		885				
Activities		2,571				
Theater		2,815				

BEN-NICKLES COMPANY AND
 W. OLSON & SONS COMPANY
 INT VENTURE
 BOX 1287
 SACRAMENTO, CALIFORNIA 95806

COMMONS CENTER COMM. BLDG.
 13TH & 14TH STREETS,
 J-L STREETS
 SACRAMENTO, CALIFORNIA
 JOB #180

			COMP. TO DATE	AS OF LAST APPLICATION	THIS APPLICATION
ing					
Exhibit	\$ 143,869	66.0	94,953	90,637	4,316
Activities	126,700	14.0	17,738	12,670	5,068
Theater	208,007	1.0	2,080	1,040	1,040
tering					
Exhibit	52,258	33.0	17,245	15,677	1,568
Activities	57,465	4.0	2,298		2,298
Theater	100,674				
yed Fireproofing					
Exhibit	35,627	90.0	32,064	5,344	26,720
Activities	31,306	73.0	22,853	313	22,540
Theater	41,356				
s & Glazing					
Exhibit	9,688				
Activities	30,596				
Theater	17,393				
ow Wall					
Exhibit	24,324				
Activities	76,814				
Theater	26,884				
ors					
Exhibit	694				
Activities	656				
Theater	4,146				
riage Entrance (Glass)	19,574				
itting					
Exhibit	63,633				
Activities	41,973				
Theater	64,553				
Site	2,012	100.0	2,012	2,012	-0-
uid Waterproofing					
Exhibit	3,678				
Activities	1,579				
Theater	8,310				
proofing Mastic	19,198				
Up Doors	8,958				
4. Doors, P.M. Frames & Acoustical Doors					
Exhibit	4,123				
Activities	6,993				
Theater	21,241				

WELSEN FERRIS COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 10TH & 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
Retractable Sound Partitions						
(a) Exhibit		\$ 95,261	15.0	14,289	14,289	-0-
(b) Activities		62,912	20.0	12,582		12,582
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	4.0	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	15.5	27,183		27,183
Stage Curtains and Drapes						
(a) Exhibit		12,785				
(b) Theater		24,899				
Orchestra Enclosure		83,415				
Final Cleanup		9,539				
		\$12,512,000		6,435,984	5,744,830	691,154

COMMUNITY CENTER COMPLEX

ENGINEER'S PROGRESS REPORT

February 1973

CONCRETE:

- To date we have poured approximately 6450 yards of concrete at the site.
- Curbs at base of precast panels in the Exhibit Hall were poured.
- Stage and backstage areas, loading dock, and storage area 133 in the Theater Building were poured.
- Second pour of west wall, space 214, 215 & 216, north wall of south promenade and south wall of north promenade. Also stairs D-2, H-1, and J-1 in the Theater were poured.

FORMING:

- Forming is being worked on in the Theater Building for walls, upper and lower balcony and box seats.
- Forming for stairs A-1 in the Activity Building was completed.

STRUCTURAL STEEL:

- Handrails on catwalks are being installed and welded and work was started on the toilet partition supports.
- Steel ladders were placed and welded and framework for concession in the Exhibit Hall was started.
- Miscellaneous steel work is continuing on all buildings.

PRECAST PANELS:

- Erection of the precast panels on the Theater Building is still in progress.
- Precast panels at the Exhibit Hall, exterior and interior, have been erected and the sandblasting is approximately 95% complete.
- Within the next month all panels will have been cast. To date they have poured approximately 1820 yards of concrete.

METAL DECK:

- Metal decking on the Exhibit Hall is completed.
- Metal decking on the Theater and Activity Buildings is approximately 95% complete.
- Holes were cut in the metal decking to allow for various mechanical fixtures, roof hatches, etc., to be constructed at the Activity Building and Theater Building.

PLUMBING AND MECHANICAL:

- Plumbing and mechanical for the Exhibit Hall is approximately 80% complete.
- Plumbing and mechanical for the Activity Building is approximately 55% complete.
- Plumbing and mechanical for the Theater Building is approximately 30% complete.

ELECTRICAL:

- Electrical conduit, boxes and fittings for the Exhibit Hall is approximately 80% complete. The Activity Building is approximately 30% complete and the Theater Building is approximately 25% complete.

LATH AND PLASTERING:

- Metal lath and drywall was placed above the precast panels in the Exhibit Hall.
- Metal lath is being installed in the Activity Building. The basement and first floor is nearly complete.

FIREPROOFING:

- Fire retardant was sprayed on the columns and metal decking in the Activity Building.
- Fire retardant material was sprayed on metal deck in north lobby of Exhibit Hall.

NEOPRENE GASKETS (PRECAST PANELS):

- The neoprene gaskets between panels at the Exhibit Hall have been installed.

REINFORCING STEEL:

- Reinforcing steel was placed in the Activity Building for stairs D-2, and for walls, slabs, and stairs in the Theater Building.

MISCELLANEOUS:

- Aluminum doors and frames are being installed in the Exhibit Hall.
- Masonry block wall was erected for the ticket storage area in the Theater lobby and along north elevation.
- Track for movable partitions in Activity Building are being installed.
- Roofing on the low roof of the Exhibit Hall is still in progress.
- Extruded aluminum flashing was installed at wall over the kitchen area in the Activity Building.
- Extruded aluminum flashing over the high roof of the Exhibit Hall was completed.

Sacramento Community Center Authority
 Board of Trustees Monthly Financial Statements
 March 5, 1973

1	2	3	4	5	6
	Bond Sale Aug. 27, 1971	8664884			
	Acc/Int.	98392679			
	Interest Earned on Invest	14450000			
	Hotel/Motel Tax	2500000			
	Bid Deposit	276557563			
	Total Receipts				
9	Site Acquisition & Closing Fees	372505200			
10	Title Fee	2927983			
11	Return of B.D. Check	2500000			
12	Financial Consultant Fees	3179588			
13	Bond Mfys.	960000			
14	Tax Council Fee	985603			
15	Sub Total Disbursements	414198374			
16	Requisitions	53155250			
17	Progress Payments to Contractors	554771340			
18	Adjustment on overpayment of Interest	242813			
19	Payment of Interest thru 2-1-73	179962500			
20		788131903			
21		1202330277			
22		984227286			
23					
24					
25	Cash				
26	* Construction Fund	3001479			
27	Insurance Reserve	82572			
28	Interest Fund	172096			
29	Working Capital	45709			
30		3301856			
31		980925431			
32		204291			
33		186939100			
34		53804605			
35		739977435			
36	Securities				
37					
38					
39					
40					

* Bank purchased \$30,000 of U.S. Treasury Bills due 3-31-73 @ \$29.636 2/3 on 2-16-73 but settlement was not until 3-1-73. We received interest from 2-16-73.

Total