

Mailed
April 13, 1973

SACRAMENTO COMMUNITY CENTER AUTHORITY

April 10, 1973

REQUISITION NO. 21

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	\$ 416.92	Plans
2	City of Sacramento	\$5,582.49	Engineer's salary
3	McCurry Companies	\$ 44.09	Film
4	Pacific Telephone	\$ 27.99	Phone service
5	Postal Instant Press	\$ 30.45	Printing
6	Security Pacific National Bank	\$ 633.28	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: _____
Secretary

Director of Finance of the
City of Sacramento

ENGINEER'S CERTIFICATE NO. 19

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.	\$495,637.20	Construction payment per attached Contractor's Payment Request No. <u>19</u>

Dated: April 11, 1973

CITY ENGINEER OF THE CITY OF SACRAMENTO

By


City Engineer
CITY ENGINEER

Approved:

By

Chairman of the Authority

By

Director of Finance of the
City of Sacramento

By

Secretary of the Authority

CERTIFICATE NO. 19

April 11, 1973

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

SACRAMENTO COMMUNITY CENTER COMPLEX

Sacramento, California

TO: CITY OF SACRAMENTO

This certifies that Nielson Nickles Co., & C. W. Olson & Son, Co., a joint venture - P.O. Box 1287, Sacramento, California 95806

Contractor for the above work, is entitled to PARTIAL PAYMENT on this contract in the amount of:

--Four Hundred Ninety Five Thousand Six Hundred Thirty Seven and 20/100 DOLLARS
(\$ 495,637.20)

R. H. Parker, City Engineer

APPROVED:

R. L. Rathfon, City Manager

Total amount of contract		\$ 12,512,000.00
		CO#1 16,667.00
		CO#2 69,475.00
		<u>12,598,142.00</u>
Amount of work completed	\$ 7,384,755.00	
Less 10%	\$ <u>738,475.50</u>	
	6,646,279.50	
Previously certified	\$ <u>6,150,642.30</u>	
AMOUNT THIS CERTIFICATE	\$ 495,637.20	
Total certificates to date		\$ <u>6,646,279.50</u>
Balance due on contract		\$ <u><u>5,951,862.50</u></u>

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

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

INVOICE NO.	73-3JV	PAYMENT NO.	19	AMOUNT	%COMP.	AMOUNT COMPLETE
PERIOD ENDING DATE				March 31, 1973		
TOTAL CONTRACT AMOUNT				\$12,512,000		\$ 7,059,243
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				\$ 7,100,015		\$7,100,015.00
BALANCE OF CONTRACT TO DATE				\$ 5,498,127		
PLUS: MATERIAL ON HAND						\$ 284,740.00
TOTAL TO DATE						\$7,384,755.00
LESS: 10% RETAINED						\$ 738,475.50
LESS: PREVIOUS PAYMENTS						\$6,150,642.30
TOTAL AMOUNT DUE						\$ 495,637.20

APPROVED:

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

By

Larry E. O'Connell, Project Manager

APPROVED:

By

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 CO THIS APPLICATI
Preliminary and Temporary					
(a) Bonds and Insurance	\$ 87,982	100.0	87,982	87,982	-0-
(b) Temporary Facilities-Job Set Up	43,888	100.0	43,888	43,888	-0-
(c) Continuing Job Expenses-26 Months @ \$13,307 per month	345,982	16 mos.	212,912	199,605	13,307
Piling					
(a) Exhibit	26,625	100.0	26,625	26,625	-0-
(b) Activities	23,511	100.0	23,511	23,511	-0-
(c) Theater	57,222	100.0	57,222	57,222	-0-
Sitework					
(a) 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				
(b) 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-
(c) Site Grading	11,936				
(d) Mass Backfill					
(1) Activities	7,732	95.0	7,345	7,345	-0-
(2) Theater	14,927	95.0	14,181	14,181	-0-
(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	78.0	48,844	48,844	-0-
(2) Electrical	13,065	100.0	13,065	13,065	-0-
(j) Off Site Utilities	17,596	80.0	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	39.9	10,115	10,115	-0-
(b) Activities	18,442	100.0	18,442	18,442	-0-
(c) Theater	47,906	97.2	46,545	45,545	1,000

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 CO THIS APPLICATION
7.	Concrete Work						
	(a) Exhibit		\$ 216,340	62.4	135,001	135,001	-0-
	(b) Activities		239,279	96.9	232,100	230,692	1,408
	(c) Theater		738,507	81.0	598,553	518,513	80,040
8.	Rough Carpentry						
	(a) Exhibit		40,444	15.0	6,066	6,066	-0-
	(b) Activities		22,417				
	(c) Theater		46,135				
	(d) Site		27,703				
9.	Finish Carpentry						
	(a) Exhibit		18,899				
	(b) Activities		10,655				
	(c) Theater		43,265				
0.	Supported Form System						
	(a) Activities		14,202	95.0	13,500	13,500	-0-
	(b) Theater		42,927	66.0	28,331	27,000	1,331
1.	Precast Concrete Work						
	(a) Exhibit		222,910	99.5	221,824	219,438	2,386
	(b) Activities		88,568	7.5	6,629	6,629	-0-
	(c) Theater		343,534	48.4	166,350	88,106	78,244
	(d) Signs		851				
2.	Sculpture Precast		15,678				
3.	Reinforcing Steel						
	(a) Exhibit		20,264	65.4	13,252	13,252	-0-
	(b) Activities		34,086	100.0	34,086	33,881	205
	(c) Theater		105,979	84.0	89,022	77,576	11,446
	(d) Site		1,925				
4.	Structural & 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-
5.	Metal Decking						
	(a) Exhibit		33,986	100.0	33,986	33,986	-0-
	(b) Activities		22,007	100.0	22,007	22,007	-0-
	(c) Theater		77,973	100.0	77,973	74,074	3,899
6.	Wire Mesh Partitions						
	(a) Activities		1,628				
	(b) Theater		5,687				

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7.	Custom Hollow Metal Work						
	(a) Exhibit		\$ 9,058				
	(b) Theater		3,693				
8.	Millwork & Wood Doors						
	(a) Exhibit		17,467				
	(b) Activities		15,025				
	(c) Theater		37,727				
9.	Finish Hardware						
	(a) Exhibit		24,522				
	(b) Activities		8,794				
	(c) Theater		16,934				
10.	Wood Flooring						
	(a) Exhibit		3,768				
	(b) Theater		11,307				
11.	Caulking & Sealants		1,608				
12.	Elevators						
	(a) Activities		83,611	5.0	4,181	4,181	-0-
	(b) Theater		30,387	10.0	3,039	3,039	-0-
13.	Stage Lift		65,422	10.0	6,542	6,542	-0-
14.	Food Service Equipment						
	(a) Exhibit		38,859				
	(b) Activities		106,223				
	(c) Theater		9,201				
15.	Drapes						
	(a) Exhibit		2,676				
	(b) Activities		12,718				
	(c) Theater		9,892				
16.	Theater Seating		113,555				
17.	Masonry						
	(a) Theater		56,045	8.0	5,283	1,980	3,303
	(b) Site		1,909				
18.	Ceramic Tile						
	(a) Exhibit		18,011				
	(b) Activities		20,809				
	(c) Theater		17,460				
19.	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 CO. THIS APPLICATI
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Roof Flashings & Accessories

(a) Exhibit	\$ 38,190	84.0	32,079	29,406	2,673
(b) Activities	14,071				
(c) Theater	42,766				

Plumbing

(a) Rough & Top Out					
(1) Exhibit	95,279	98.0	93,373	92,420	953
(2) Activities	103,012	86.0	88,590	83,439	5,151
(3) Theater	113,327	74.0	83,861	78,195	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	6,182	-0-
(3) Theater	11,615	32.0	3,716	2,555	1,161
(c) Finish					
(1) Exhibit	26,267	10.0	2,626	-0-	2,626
(2) Activities	21,597				
(3) Theater	25,138				
(d) Insulation					
(1) Exhibit	3,698	80.0	2,958	2,218	740
(2) Activities	3,196	35.0	1,118	799	319
(3) Theater	3,076	35.0	1,076	922	154

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	98.0	135,122	124,092	11,030
(e) Pumps	41,642	95.0	39,559	39,559	-0-
(f) Air Outlets, Sound Traps, Fire Damper's & Acoustic Panels					
(1) Exhibit	46,043	90.0	41,438	37,755	3,683
(2) Activities	51,816	40.0	20,726	10,363	10,363
(3) Theater	81,677	74.0	60,440	59,624	816
(g) Duct Work					
(1) Exhibit	62,784	99.0	62,156	61,528	628
(2) Activities	145,060	67.0	97,190	55,122	42,068
(3) Theater	231,341	47.0	108,730	97,163	11,567
(h) Piping					
(1) Exhibit	50,236	99.0	49,733	44,710	5,023
(2) Activities	170,592	86.0	146,709	133,061	13,648
(3) Theater	81,720	76.0	62,107	61,290	817

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 CO THIS APPLICATI
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(i) Temperature Controls					
(1) Exhibit	\$ 17,939	43.0	7,713	2,332	5,381
(2) Activities	54,571	21.0	11,459	4,911	6,548
(3) Theater	23,869	17.0	4,057	1,193	2,864
(j) Insulation					
(1) Exhibit	10,050	75.0	7,537	5,025	2,512
(2) Activities	17,085	40.0	6,834	3,417	3,417
(3) Theater	16,884	43.0	7,260	5,065	2,195
(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	98.0	53,972	53,421	551
(2) Activities	55,953	90.0	50,351	44,762	5,589
(3) Theater	78,691	15.0	11,803	11,803	-0-
(b) Underground Work	34,352	90.0	30,916	29,199	1,717
Electrical					
(a) Conduit, Duct, Boxes & Fittings					
(1) Exhibit	280,305	95.0	266,289	252,274	14,015
(2) Activities	175,190	85.0	148,911	140,152	8,759
(3) Theater	254,276	70.0	177,993	139,851	38,142
(4) Site	64,079	25.0	16,019	12,815	3,204
(b) Wire & Cable					
(1) Exhibit	104,821	90.0	94,338	83,856	10,482
(2) Activities	47,737	80.0	38,189	35,802	2,387
(3) Theater	90,952	50.0	45,476	36,380	9,096
(4) Site	7,740				
(c) Switchboards, Panels, Transformers					
(1) Exhibit	52,159	95.0	49,551	46,943	2,608
(2) Activities	55,375	95.0	52,606	44,300	8,306
(3) Theater	93,466	75.0	70,099	65,426	4,673
(d) Fixtures & Lamps					
(1) Exhibit	120,600	20.0	24,120	-0-	24,120
(2) Activities	51,255				
(3) Theater	68,491				
(4) Site	61,154				
(e) Fire Alarms	3,015				
(f) Generator	17,085	90.0	15,376	13,668	1,708

NIELSEN-NICKLES COMPANY AND CAR. 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 THIS APPLICA
(g) Stage Equipment									
(1) Exhibit				\$	17,366				
(2) Activities					19,095				
(3) Theater					89,164				
(h) Sound Equipment						20.0	5,000		5,000
(1) Exhibit					25,004				
(2) Activities					47,516				
(3) Theater					57,827				
(4) Site					5,328				
(i) Fixture CCC					17,085				
15.	Membrane Waterproofing								
	(a) Exhibit				1,557	100.0	1,557	1,557	-0-
	(b) Activities				31,406	100.0	31,406	31,406	-0-
	(c) Theater				34,784	100.0	34,784	34,784	-0-
16.	Elastomeric Work				13,530				
17.	Roofing								
	(a) Exhibit				79,218	75.0	59,413	59,413	-0-
	(b) Activities				25,370	75.0	19,027		19,027
	(c) Theater				38,209				
18.	Suspended Acoustical Ceilings								
	(a) Exhibit				209				
	(b) Activities				27,054				
	(c) Theater				23,921				
19.	Acoustical Surface Treatment								
	(a) Exhibit				5,836				
	(b) Activities				9,100				
	(c) Theater				11,178	88.0	13,278	8,507	4,771
20.	Acoustical Deck Metal Panels				55,362				
21.	Thermal Insulation								
	(a) Exhibit				2,094	87.0	1,821	1,654	167
	(b) Activities				1,423				
	(c) Theater				7,488				
22.	Carpets								
	(a) Activities				44,329				
	(b) Theater				9,407				
23.	Resilient Flooring								
	(a) Exhibit				885				
	(b) Activities				2,571				
	(c) Theater				2,815				

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Lathing					
(a) Exhibit	\$ 143,869	86.0	123,727	94,953	28,774
(b) Activities	126,700	42.0	53,214	17,738	35,476
(c) Theater	208,007	1.0	2,080	2,080	-0-
Plastering					
(a) Exhibit	52,258	38.0	19,858	17,245	2,613
(b) Activities	57,465	8.0	4,677	2,298	2,379
(c) Theater	100,674				
Sprayed Fireproofing					
(a) Exhibit	35,627	100.0	35,627	32,064	3,563
(b) Activities	31,306	98.0	30,679	22,853	7,826
(c) Theater	41,356	1.5	620		620
Glass & Glazing					
(a) Exhibit	9,688				
(b) Activities	30,596				
(c) Theater	17,393				
Window Wall					
(a) Exhibit	24,324	26.0	6,324		6,324
(b) Activities	76,814	9.0	6,913		6,913
(c) Theater	26,884				
Mirrors					
(a) Exhibit	694				
(b) Activities	656				
(c) Theater	4,146				
Carriage Entrance (Glass)	19,574				
Painting					
(a) Exhibit	63,533	16.0	10,181		10,181
(b) Activities	41,973				
(c) Theater	64,553				
(d) Site	2,012	100.0	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	52.0	4,658		4,658
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 C THIS APPLICAT
56.	Retractable Sound Partitions						
	(a) Exhibit	\$ 95,261	15.0	14,289	14,289	-0-	
	(b) Activities	62,912	25.0	15,728	12,582	3,146	
57.	Side Coiling & Folding Doors						
	(a) Exhibit	352					
	(b) Theater	17,802					
58.	Toilet Accessories						
	(a) Exhibit	5,150					
	(b) Activities	2,487					
	(c) Theater	4,423					
59.	Vault Door	945					
60.	Toilet Partitions						
	(a) Exhibit	4,545					
	(b) Activities	2,954					
	(c) Theater	5,291					
61.	Display Boards, Tack Boards and Projection Screens						
	(a) Buildings	1,340					
	(b) Site	9,383					
62.	Flagpoles	6,432					
63.	Recessed Foot Grilles	7,664	4.0	306	306	-0-	
64.	Letters & Signs	3,840					
65.	Dock Bumpers & Dockboard	2,071					
66.	Fire Extinguishers	3,658					
67.	Speaker Cloth	10,995					
68.	Custom Skylight	17,035					
69.	Furniture and Fixtures	180,348					
70.	Stage Rigging	175,378	20.0	35,075	27,183	7,892	
71.	Stage Curtains and Drapes						
	(a) Exhibit	12,785					
	(b) Theater	24,899					
72.	Orchestra Enclosure	83,415					
73.	Final Cleanup	9,539					
		<u>\$12,512,000</u>		<u>7,059,243</u>	<u>6,435,984</u>	<u>623,259</u>	

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COMMUNITY CENTER COMPLEX
ENGINEER'S PROGRESS REPORT
MARCH 1973

CONCRETE:

- To date we have poured approximately 7000 yards.

Exhibit Hall

- No concrete was poured at the Exhibit Hall during the month.

Activity Building

- Stairway A-1 was poured.

Theater

- Storage loft and 2nd floor north wing; mechanical room slab 3rd floor; ceiling of ticket storage room in the lobby; slabs in rooms 130A and 131A; lower balcony and box seats; promenade ramp; projection room slab; second floor lobby; and four precast columns in the lobby were poured.

FORMWORK:

Activity Building

- Forms for stairs F-1, F-2, D-1 and D-2 were stripped.

Theater

- Forms for stairs E-1 in the lobby were being built.
- Shoring was checked on the forms during all the concrete pours previously mentioned.

REINFORCING STEEL:

- 6x6 #6 wire mesh is being placed over metal decking at storage lofts and for roof slabs in the Theater.

MISCELLANEOUS IRONWORK:

- Installation and welding on the handrails in the Theater is still in progress.
- Ladders in the Exhibit Hall are being installed.
- Overhead toilet partition bracing and pipe rails were installed in the Theater.

- A modification on the upper and lower balcony girders was done to allow for a better concrete coverage of the girder and a realignment of the risers.

PRECAST CONCRETE PANELS:

- Erection of the precast panels on the Theater is still in progress, with approximately 1/2 of the panels in place.
- Sandblasting of the panels along the south elevation of the Theater was started.
- All of the panels in the Exhibit Hall, both interior and exterior, have been sandblasted.

PLUMBING AND MECHANICAL:

- Plumbing and mechanical for the Exhibit Hall is approximately 85% complete; the Activity Building is approximately 65% complete; and the Theater is approximately 35% complete.

ELECTRICAL:

- Electrical conduit, boxes and fittings for the Exhibit Hall is approximately 90% complete; the Activity Building is approximately 65% complete and the Theater is approximately 35% complete.

LATH AND PLASTERING:

- Metal lath and channels were installed for ceiling in lobby and restrooms of Exhibit Hall.
- Metal studs and drywall were installed above interior precast panels for walls in the Exhibit Hall - south elevation.
- Metal lath was installed in the Activity Building basement, first and second floors.
- Installation of the draft stops and firewall in the Activity Building is being done.

FIREPROOFING:

- The sprayed-on fire retardant material, which is used on the structural steel columns and beams, and on the underside of the metal decking was completed in the Exhibit Hall and Activity Building.
- Fireproofing of the beams in the second floor of the Theater was begun during the month.

ROOFING:

- Roofing on the low roof of the Exhibit Hall was completed.
- Roofing on the Activity Building was started.

FIRESPRINKLER:

- Firesprinkler lines are being installed in the Theater and Activity Building.
- On April 2nd fire sprinkler workers went on strike due to contract negotiations and returned to work on April 9th.

MISCELLANEOUS:

- The installation of the elevator track and brackets in the Activity Building and Theater was started.
- The aluminum window wall on the second floor of the Activity Building was installed.
- Extruded aluminum flashing at the low roof of the Theater is being installed, and at the trash area at the top of the precast wall on the Exhibit Hall.
- Spray painting of the beams, piping, duct work, and metal decking in the Exhibit Hall was started.
- Miscellaneous items of stagerigging, which included the carpet drums that have been installed, were delivered to the site towards the end of the month.

Recap of Trustees Monthly Financial Statements April 1, 1973

	1	2	3	4	5	6
		Receipts		Disbursements		Total
1	Bond Sale Aug. 27, 1971					12,000,000.00
2	Acc/Int	866,498.4				
3	Interest Earned on Invest.	1,014,152.44				
4	Hotel-Motel Tax	1,445,000.00				
5	Bid Deposit	2,500,000.00				
6	Total Receipts		2,795,801.28			
7						
8						
9	Site Acquisition & Closing Costs			372,505.20		
10	Title Fee			292,798.3		
11	Return of Bid Check			2,500,000.00		
12	Financial Consultant Fees			31,795.88		
13	Bond Attys.			96,000.00		
14	Tax Council Fee			9,856.03		
15	Sub Total Disbursements			4,141,983.74		
16	Requisitions			553,935.33		
17	Progress Payments to Contractors			6,150,642.30		
18	Adjustment on overpayment of Int.			24,281.3		
19	Payment of Interest thru 2-1-73			1,799,625.00		
20				850,663.076		
21				126,436.1450		
22						9,247,186.78
23						
24						
25		Cash		Securities		
26	Construction Fund	6681		683,463.625		
27	Insurance Res.	82572		538,046.05		
28	Interest Fund	172,096		1,869,391.00		
29	Working Capital	457,091		204,291		
30		307,058		924,116.21		9,247,186.79
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						

4806 - Buff
5806 - Blue
8806 - Green