

SACRAMENTO COMMUNITY CENTER AUTHORITY

June 12, 1974

REQUISITION NO. 35

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	Bolt Beranek and Newman, Inc.	\$4,500.00	Consultant fee
2	Brownie's Blueprint, Co.	\$ 311.52	Plans
3	City of Sacramento	\$4,819.17	Engineer's salary
4	McCurry Companies	\$ 67.21	Photo supplies
5	Pacific Telephone	\$ 196.74	Phone service
6	S. Leonard Auerbach & Associates	\$ 500.00	Testing & inspection of theatrical lighting

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

633 ...ery Street  
One Jackson Place  
San Francisco, Calif. 94111  
Telephone (415) 391-7610

TWENTY FIFTH  
ANNIVERSARY

Bolt Beranek and Newman Inc.



10 May 1974

Mr. Chris Delgado  
Dept. of Engineering  
915 I Street - Rm 207  
Sacramento, CA 95814

Subject: Revised Acoustical Consulting Proposal  
Tuning and Final Evaluation - Theater  
Sacramento Community Center

Dear Chris:

As you know, our present contract for the Sacramento Community Center includes final checkout and inspection of the Exhibition Hall, Activities Building and Theater. It does not include fine "tuning" of the Theater, which is a very important and necessary aspect of our work.

The importance of this tuning phase cannot be overemphasized. The Sacramento Community Center Theater has been designed to accommodate the multi-purpose aspects of varying performing functions. The acoustical concept of the Theater incorporates a number of adjustable devices to change the acoustics of the space accordingly. During tuning, we would adjust the positions of these devices to optimize the variable acoustics of the Theater. We should plan to work with the conductor and musicians during their rehearsals to obtain numerous subjective evaluations of the Theater acoustics for music performances. Any fine adjustments and/or modifications which may be required should be made between rehearsals so that the facility will best suit its intended users.

When the Sacramento Symphony Orchestra and other groups perform in the Theater for the first time, it will undoubtedly be "different" than any space in which they have previously performed. Sufficient time must be allotted for any group to become accustomed and adjust to the acoustics of a new space. This may take many, many months. However, we should certainly be able to get a good feeling for the acoustics of the Theater and how it is responding to live performances during the initial tuning period.

\* \* \*

Specifically, our tasks will be as follows:

- \* Acoustical measurement of reverberation time at representative audience locations throughout the Theater using octave bands of noise. These measurements would be repeated for various configurations of acoustical adjustability (i.e., with and without orchestra enclosure; with and without carpet banners, rear wall and catwalk located adjustable curtains). Measurements would be repeated for different source locations (i.e., forestage, backstage and orchestra pit).
- \* Acoustical measurement of sound distribution at representative audience locations throughout the Theater using a calibrated sound source. These measurements would be repeated for source locations and configurations of acoustical adjustability as described above.
- \* Acoustical measurement of background noise throughout the Theater from mechanical equipment and air handling system.
- \* Subjectively evaluate acoustical quality of music and speech in the Theater using tape-recorded material and portable loudspeakers.
- \* Acoustical measurements will be made to ascertain the presence of any undesirable acoustical phenomenon such as echoes, flutter or long delayed reflections.
- \* Subjectively evaluate acoustical quality of music in the Theater using a live orchestra (Sacramento Symphony). This will include working with the conductor and musicians during a rehearsal session where any fine adjustments of the orchestra shell and/or adjustable curtains will be made.

\* \* \*

All tape recorded acoustical measurement data will be reduced and analyzed in our laboratory.



All objective measurement data and subjective evaluations will be analyzed and compared to the many other successful performing arts facilities with which we have been involved. A summary report will describe the results of our measurement program in layman terms, summarize the results of our technical measurements and explain the proper settings for all adjustable acoustical devices for various activities anticipated in the Theater.

All work during this phase will be directed and coordinated by Dennis A. Paoletti with assistance from Warren E. Blazier and Ronald L. McKay during the orchestra rehearsal periods. Additional supporting staff will be provided as required for technical measurements and data reduction.

We have outlined below our cost estimate for the proposed services during tuning. The dollar estimates in each category are based on current charge-out rates for the appropriate personnel involved.

COST ESTIMATE

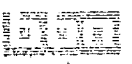
Data Gathering* (20 May 1974)	\$ 960
Data Reduction & Analysis	\$ 400
Tuning with Orchestra** (25, 26 May 1974)	\$1920
Evaluation of All Data and Summary Report	\$ 720
Direct Costs (travel, subsistence, equipment use, etc.)	\$ 600
TOTAL	\$4500

This figure will be a maximum amount, not to be exceeded without your prior approval and a change in scope. We would reserve the right to revise this cost estimate, should we be prohibited from obtaining the necessary data because of incompleteness with any aspect of the building or systems, or because of conflicts with other trades.

\* - See page four for explanation

\*\*

*Chris*  
OMIT  
*Chris*



Mr. Chris Delgao  
10 May 1974  
Page 4

We are proceeding with this tuning program, based on your verbal authorization. A returned countersigned copy of this letter will serve as our formal agreement.

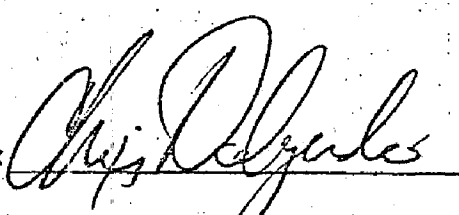
Sincerely yours,

BOLT BERANEK AND NEWMAN INC.

  
Dennis A. Paoletti

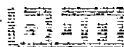
DAP:n

cc: Addressee  
D. Cordoba

Approved: 

Date: 5.21.74

- 
- \* During our data gathering session (Tuesday, 20 May), the complete Theater must be vacated and inactive in order to conduct and successfully complete all necessary measurements. All systems (mechanical, curtains, carpets, canopy, orchestra shell, etc.) must be completed and fully operational. We will need adequate personnel to assist in operating and moving the above mentioned systems as required. This should involve at least two men.
- \*\* Two consecutive rehearsal days should be scheduled, preferably early in the day for the first session and mid-afternoon for the second session. This will allow time between rehearsals to make any modifications, adjustments or retesting which may be required. A work crew should be on-call for this work.



## STATEMENT

BROWNIE'S BLUEPRINT CO.  
1119 'G' STREET  
SACRAMENTO CA 95814

SACRAMENTO COMMUNITY  
CENTER COMPLEX  
ROOM 207 CITY HALL  
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.  
1119 'G' STREET  
SACRAMENTO CA 95814

BILLING DATE

04-30-74

ACCOUNT NO.

80500

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

04-30-74

PREVIOUS BALANCE

267.32

DATE

DESCRIPTION

CHARGES

CREDITS

BALANCE

040274

INVOICE #17663 ✓

2.80

040274

INVOICE #17664 ✓

2.80

040274

INVOICE #17741 ✓

.80

040374

INVOICE #17758 ✓

20.48

040474

INVOICE #17883 ✓

2.86

040974

INVOICE #18090 ✓

1.11

040974

INVOICE #18108 ✓

.80

041074

INVOICE #18178 ✓

13.42

041174

INVOICE #18316 ✓

4.45

041674

INVOICE #18514 ✓

1.67

041674

INVOICE #18541 ✓

3.66

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

NEW BALANCE

(CONTINUED ON NEXT PAGE)

FROM BROWNIE'S BLUEPRINT CO.

## STATEMENT

BROWNIE'S BLUEPRINT CO.  
1119 'G' STREET  
SACRAMENTO CA 95814

SACRAMENTO COMMUNITY  
CENTER COMPLEX  
ROOM 207 CITY HALL  
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.  
1119 'G' STREET  
SACRAMENTO CA 95814

BILLING DATE **04-30-74** ACCOUNT NO. **80500** AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	ACCOUNT NO.	AMOUNT ENCLOSED	PREVIOUS BALANCE		
04-30-74	80500				
DATE	DESCRIPTION	CHARGES	CREDITS		
	(CONTINUED FROM PREVIOUS PAGE)				
041774	INVOICE #18625 ✓	1.06	✓		
041774	INVOICE #18628 ✓	1.06	✓		
041974	PAYMENT-CHK		94.36		
041974	INVOICE #18760 ✓	1.21	✓		
041974	INVOICE #18809 ✓	4.10	✓		
042574	INVOICE #19103 ✓	239.66	✓		
042574	INVOICE #19119 ✓	4.77	✓		
042574	INVOICE #19120 ✓	1.91	✓		
042574	INVOICE #19121 ✓	1.06	✓		
043074	INVOICE #19370 ✓	1.84	✓		
	TOTALS	311.52	94.36		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
80500	311.52	<del>172.96</del>			311.52
					484.04

FROM BROWNIE'S BLUEPRINT CO.

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE

4/2

1974

ADDRESS

YOUR ORDER

9447

INVOICE

F 17663

BLUE PRINTS  
DUALIDS BLUE  
DUALIDS BLACK  
DUALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	JULCA ENTERPRISES DIRECT BDS	30.42	88	03	264
			Tax		16
					280

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE

4/2

1978

ADDRESS

YOUR ORDER

9448

INVOICE

F 17664

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

10

EO CD-1

30.47

88

03

264

HANDBAIL DISPLAY BOARD LIGHT

Tax

16

280

THIS IS YOUR INVOICE

WARD INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

**BLUE PRINTS  
OZLID**

**PHOTOSTAT  
DRAWING SUPPLIES**

SOLD TO

*Community Center*

DATE

*4/2 1974*

ADDRESS

YOUR ORDER

INVOICE

**F 17741**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1	A3-36	36-46	Minimum		75
				Tax	05
					80
	PRINT TO BC 3/R Attn Ron Carussini				

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1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER DATE 4.3 1974

ADDRESS \_\_\_\_\_

YOUR ORDER

INVOICE **F 17758**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED :	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
56	E0 1-12 (12)	36.46	644	03	19.32
	EK 1-2 (2)			Tax	116
	E1 1-10 (10)				2048
	E2 1-11 (11)				
	E3 1-21 (21)				

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CALIFORNIA



JACK ANDROVICH  
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443-1119

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OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

Community Center

DATE

4.4

1974

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YOUR ORDER

9449

INVOICE

F 17883

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	Tru Roll Corp. RLGrosh	24.36	90	63 TO	270 16 286
	12 + 18 PROSCENIUM PANELS				
	14 + 15 160 ORCH SHELL CELL				

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UARGO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

**BLUE PRINTS  
OZLID**

**PHOTOSTAT  
DRAWING SUPPLIES**

SOLD TO

*Community Center*

DATE

*4-9 1974*

ADDRESS

YOUR ORDER

*by Richie*

INVOICE

**F 18090**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>3</i>	<i>LS1</i>	<i>36x46</i>	<i>35</i>	<i>03</i>	<i>105</i>
					<i>06</i>
					<i>111</i>

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1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Comm. Center Complex*

DATE

*4-9-1974*

ADDRESS

*13-14 & K*

*Allen R. Ritchie*

INVOICE

F 18108

YOUR ORDER

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

*2*

*A3 36*

*Min charge*

*75*

*tax*

*05*

*80*

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1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Community Center*  
*14 & K*

DATE

*4-10-19 74*

ADDRESS

YOUR ORDER

INVOICE

**F 18178**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>42</i>	<i>42230 5/24/73</i> <i>Stagecraft</i>	<i>24x36</i>	<i>252</i>	<i>.03</i>	<i>756</i>
<i>11</i>	<i>42442 2/13/73</i>	<i>24x36</i>	<i>66</i>	<i>.03</i>	<i>198</i>
<i>9</i>	<i>TS 1-9 148-156</i>	<i>36x46</i>	<i>104</i>	<i>.03</i>	<i>312</i>
					<i>1266</i>
				<i>TAX</i>	<i>76</i>
					<i>1342</i>

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1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*Community Center Complex*

DATE *4/11*

19*71*

ADDRESS

YOUR ORDER

*R. Ritchie*

INVOICE

**F 18316**

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>1 ERASEABLE</i>	<i>LS 1</i>	<i>36x46</i>	<i>12</i>	<i>35</i>	<i>420</i>
				<i>TAX</i>	<i>25</i>
					<i>445</i>

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SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
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COMMUNITY CENTER

DATE

4/16

1974

ADDRESS

YOUR ORDER

INVOICE

F 18514

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

2 PENTAL ROLLING WRITERS

79

158

Tax

09

167

THIS IS YOUR INVOICE

JARCO INCORPORATED



1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE

4/17

1974

ADDRESS

YOUR ORDER

42301

INVOICE

**F 18625**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	EXECUTION EC 0163	18-24	MINIMUM		100
				Tax	06
					106

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1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

**BLUE PRINTS  
OZLID**

**PHOTOSTAT  
DRAWING SUPPLIES**

SOLD TO

Comm Ctr Corp

DATE

4.17

1974

ADDRESS

YOUR ORDER 42302

INVOICE

**F 18628**

BLUE PRINTS	OZALID BLUE	OZALID BLACK	OZALID TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	ORCHESTRA SHELL DETAIL 14A/12	24.36	Minimum		100
				Tax	06
					<u>106</u>

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CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

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**BLUE PRINTS  
OZLID**

**PHOTOSTAT  
DRAWING SUPPLIES**

SOLD TO

COMMUNITY CENTER COMPLEX

DATE

4/19

1974

ADDRESS

ACTIVITY BUILDING

YOUR ORDER

42303

INVOICE

F 18760

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Mellotone Screen for Sand Reflection Canopy	19-36	38	03 to	114 07 121

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1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

Community Center

DATE

4.19 19 74

ADDRESS

YOUR ORDER

INVOICE **F 18809**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED								DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1							A1 - 1/2	18.24	12	03	36	
6							A2. 1,2,3	18.24	18		54	
10						A3 1,2,4,6,8	18.24	30	90			
2						A3 2,4	36.46	23	69			
2						A2. 2,3	36.46	23	69			
2						A1 1/2	36.46	23	69			
											387	
											Tax	23
											410	

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO CITY COMMUNITY CENTER DATE 4/25 1974

ADDRESS ACTIVITIES BLOG

YOUR ORDER R. RITCHIE INVOICE **F 19103**

- BLUE PRINTS
- OZALID BLUE
- OZALID BLACK
- OZALID TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	56 REVERSEABLE FO E1 E2 E3 EK	36.46	644	.35	225.40
2	EO 2 ALL FULL SIZE	36.46	.23	.03	69
					<u>226.09</u>
				Tax	<u>1357</u>
					<u>239.66</u>
	ORIGINALS STORED				

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER

DATE 4/25 1974

ADDRESS

YOUR ORDER

42308

INVOICE

**F 19119**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
25	R.L. GROSH & SONS. ORCH SHELL DET	24-36	150	.03	450
				Tax	27
					477
	14A, 15, 16A CEILING 17 & 18 PROSCENIUM PANELS SEPIAS STORED				

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER

DATE 4/25 1974

ADDRESS

YOUR ORDER

42307

INVOICE

**F 19120**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	GEN ELECTRONICS	24.36	60	63	180
	7595-16 CLUSTER EFFECT			TOY	11
	7595-11 2062				191
	THEATRE CONSOLE				
	SEPIAS STORED				

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

Community Center

DATE

4/25

1974

ADDRESS

YOUR ORDER 42306

INVOICE **F 19121**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
-------------	--------------	---------------	-----------------	-----------	------------	-------------	------------	------------

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	oneLine Diagram	MINIMUM			100
				Tax	06
					<u>106</u>
	Sepia stored				

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE 4/30 1974

ADDRESS

YOUR ORDER 42311

INVOICE F 19370

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	LS-1	36-46	58	.03	174
				10	10
					184
Sapia in Storage					

THIS IS YOUR INVOICE

# CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

1491

TO: Sacramento Community Center Authority  
% Security Pacific National Bank  
One Embarcadero Center  
San Francisco, California

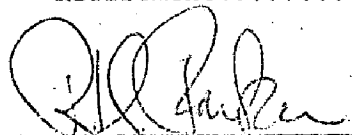
DATE: June 4, 1974

MAKE PAYMENT TO: CITY OF SACRAMENTO, RM. 104, CITY HALL, 915 EYE STREET

Reimbursement for employee services for Delgado, Jacoby, Maki and Ritchie  
in connection with Community Center for period April 27, 1974 thru May 24,  
1974.

Salary.....	\$4,306.37
S. Security.....	156.69
Workmen's Comp.....	23.69
Med. Deny. Life.....	100.48
Retirement.....	231.94
TOTAL DUE	<u>\$4,819.17</u>

APPROVED BY



R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: 1-01-2602-0000-4701..\$4,231.65  
1-01-2704-0000-4701..\$ 587.52

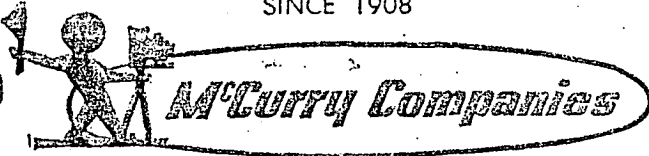
THIS BILL PAYABLE UPON RECEIPT  
PLEASE RETURN ONE COPY OF BILL WITH PAYMENT



INVOICE

SINCE 1908

CSL 54580



RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 838  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SM  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES CO.

SOLD TO Sac Community Center DATE 5-16 74  
CUSTOMER ORDER NO.

ADDRESS Room 207 City Hall ACCOUNT NUMBER 1201678-5

CITY Sac STATE Cal ZIP AUTHORIZATION

PAID BY 76 FILLED BY 76 CASH  C.O.D.  CALL  DELIVER  SHIP   
 P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	PA-126	2	249	498
/	PK-28 loader	2	224	448
/	3 Hi Power Cases	3	99	297
				1243

RECEIVED  
MAY 20 1974

CITY ENGINEERS OFFICE

INVOICE

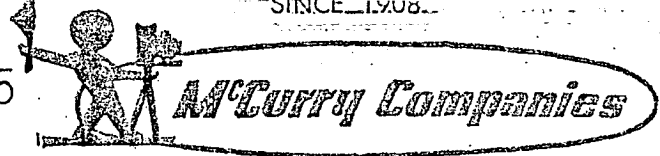
REC'D BY Roger Fitchie

TAX TOTAL 75 13 18

INVOICE

SINCE 1908

CSI 54475



RENO, NEV.  
(702) 786-1566

MAIN OFFICE  
P.O. BOX 838  
SACRAMENTO, CA. 95804  
PHONE AREA (916) 444-6080

PALO ALTO, CA.  
(415) 321-0321

McCURRY CAMERA STORES

MAIN  CCC  K12  AF  FC  DCE  KH  SM  SSC  TC  RENO

McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES CO.

SOLD TO City of Sac Comm. Center DATE 5/16 19 74  
CUSTOMER ORDER NO.

ADDRESS Room 207 915 I St ACCOUNT NUMBER K016789

CITY Sac STATE Cal ZIP AUTHORIZATION

PAID BY 0531 FILLED BY X CASH  C.O.D.  CALL  DELIVER  SHIP   
 P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
050	MN1300 Batteries	4	1.00	4.00
/				24
				4.24

RECEIVED  
MAY 20 1974

CITY ENGINEERS OFFICE

INVOICE

REC'D BY Roger Fitchie

TAX TOTAL







# Pacific Telephone

For Business Office  
Call: 444-9000

Station Name	Reason Code
A - Day	H - Day
B - Evening	I - Evening
C - Night	M - Night
D - Weekend	J - Call Back-Day
E - Late Night	K - Call Back-Evening
	N - Call Back

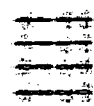
Area Code and Number **916 442-3725** B MAY 22 74  
**00000193 349**  
 Balance from Last Bill (Deduct if Paid) ~~59.56~~  
 Message Units (Units Billed) **173** 7.79  
 Long Distance (Detail Shown) 3.65  
 Directory Advertising  
 Other Charges and Credits (Explanation Enclosed)  
 Monthly Service Charge 7.00  
 Local Tax (If Applicable)  
 U. S. Tax (If Applicable)

Date	Time	Place Called	Rate	Charges	Balance	Am
4 24	9 24A	ROSEVILLE CAL	-	783	9111	
4 24	10 50A	ROSEVILLE CAL	-	783	9111	
5 8	2 34P	OAKLAND CAL	415	655	2711	2
5 8	3 41P	REDWOOD CY CAL	415	365	6263	
				TOTAL		3
				LOCAL AND OTHER UNITS	325	
				TOTAL MSG UNITS	325	
				LONG DISTANCE TOTAL ON BILL		3

Please Pay This Amount →

58.00  
 39.56  
 18.44  
 95814

*Ohly*



CITY OF SACRAMENTO  
 915 I CENTREX RM  
 SACRAMENTO CA 95814

You may keep this entire statement for your record.

Please return the enclosed card if you mail your payment.  
If you pay in person, please bring the bill and card.

442 3725 349 916 00000193 0522

BALANCE FROM LAST BILL **59.56** Total due **58.00**  
 Pay this amount **58.00**  
 If amount being paid differs - enter here **18.44**

Please return this payment card with your check

IF YOU PAY IN PERSON BRING THE BILL ALSO

PLEASE DON'T FOLD OR STAPLE THIS CARD

160

PACIFIC TELEPHONE  
 P. O. BOX 1  
 SACRAMENTO, CALIF. 95813

*Ohly*





# Pacific Telephone

For Business Office  
Call: 444-9000

A - Day  
 B - Evening  
 C - Night  
 D - Weekend  
 E - Day  
 F - Evening  
 G - Night  
 H - Day  
 I - Evening  
 J - Call Back-Day  
 K - Call Back-Evening  
 L - Late Night  
 M - Night  
 N - Call Back-Night  
 16

MONTHLY RATE	PERIOD		CHARGE OR CREDIT
	FROM	THROUGH	
700	APR 18	APR 21	70CR
700	APR 19	APR 21	47
			2500

Area Code and Number 916 442-3725 B APR 22 74  
 000000193 349  
**Balance from Last Bill** (Deduct if Paid)  
 Message Units (Units Billed 162) 7.29  
 Long Distance (Detail Shown) .50  
 Directory Advertising  
 Other Charges and Credits (Explanation Enclosed) 24.77  
 Monthly Service Charge 7.00  
 Local Tax (If Applicable)  
 U. S. Tax (If Applicable)  
**Please Pay This Amount** → \$39.56

Date	Time P.M.	Place Called	*A	Amount
415	322P	ROSEVILLE CAL	- 782	8258
417	011A	ROSEVILLE CAL	- 783	9111
TOTAL				50
LCCAL AND OTHER UNITS				239
TOTAL MSG UNITS				239
LONG DISTANCE TOTAL ON BILL				50

CITY OF SACRAMENTO  
 915 I CENTREX RM  
 SACRAMENTO CA 95814

You may keep this entire statement for your record.

Please return the enclosed card if you mail your payment.  
If you pay in person, please bring the bill and card.

DESCRIPTION

CREDIT FOR SERVICE  
 PREVIOUSLY BILLED  
 CHARGE FOR SERVICE  
 FOR PERIOD SHOWN  
 CHARGE FOR CONNECTING  
 OR CHANGING SERVICE  
 ON APR 19

442 3725 349 916 00000019320422

BALANCE FROM LAST BILL Total due  
Pay this amount → 39.56

If amount being paid differs - enter here.

Please return this payment card with your check

IF YOU PAY IN PERSON BRING THE BILL ALSO

PLEASE DON'T FOLD OR STAPLE THIS CARD

PACIFIC TELEPHONE  
P.O. BOX 1  
SACRAMENTO, CALIF. 95813

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80



# Pacific Telephone

For Business Office

Call: 444-9000

A - Day  
 B - Evening  
 C - Night  
 D - Weekend  
 E - Late Night  
 F - Day  
 G - Evening  
 H - Night  
 I - Late Night  
 J - Day  
 K - Evening  
 L - Night  
 M - Late Night  
 N - Call Back  
 O - Call Back-Evening

Area Code and Number 916 446-3501 B MAY 8 74  
 Balance from Last Bill (Deduct if Paid) **000000178 753** 37.75  
 Message Units (Units Billed) 47 2.12  
 Long Distance (Detail Shown) 104.85  
 Directory Advertising  
 Other Charges and Credits (Explanation Enclosed) 24.77  
 Monthly Service Charge 7.00  
 Local Tax (If Applicable)  
 U. S. Tax (If Applicable)

Please Pay This Amount  $\rightarrow$  \$176.49  
 37.75  
 138.74  
 CITY OF SACRAMENTO  
 915 I CENTREX RM  
 SACRAMENTO CA 95814

You may keep this entire statement for your record.

Date	Time	Place Called	Area	Rate	Charges	Amount
4 9	850A	PORTLAND	ORE	503	225	131
4 11	226P	PALO ALTO	CAL	415	321	68.18
4 11	229P	SAN FRAN	CAL	415	392	75.28
4 12	1104A	DAKLAND	CAL	415	655	27.11
4 12	744P	HONOLULU	HWAI	808	923	21.36
4 15	301P	PORTLAND	ORE	503	226	73.51
4 15	305P	PALO ALTO	CAL	415	321	68.18
4 15	416P	FRESNO	CAL	209	485	74.74
4 16	525P	SAN JOSE	CAL	408	297	75.79
4 17	838A	SAN JOSE	CAL	408	297	75.79
4 19	350P	SAN FRAN	CAL	415	391	76.10
4 22	921A	LOS GATOS	CAL	408	354	49.10
4 22	442P	PORTLAND	ORE	503	225	131
4 23	1139A	SANBARBARA	CAL	805	965	65.96
4 23	443P	HONOLULU	HWAI	808	537	19.61
4 24	256P	LOSANGELES	CAL	213	629	31.62
4 24	312P	SANTA ANA	CAL	714	833	24.50
4 24	404P	SAN FRAN	CAL	415	775	73.00
4 25	843A	SAN FRAN	CAL	415	391	76.10
4 25	310P	SAN FRAN	CAL	415	392	75.28
4 25	439P	SAN FRAN	CAL	415	392	75.28
4 29	504P	HONOLULU	HWAI	808	537	19.61
4 30	1015A	SAN FRAN	CAL	415	362	44.30

Please return the enclosed card if you mail your payment. If you pay in person, please bring the bill and card.

446 3501 753 916 00000017820508  
 BALANCE FROM LAST BILL 37.75  
 Total due **176.49**  
 Pay this amount  
 If amount being paid differs - enter here. **138.74**

Please return this payment card with your check

IF YOU PAY IN PERSON BRING THE BILL ALSO



PLEASE DON'T FOLD OR STAPLE THIS CARD

PACIFIC TELEPHONE  
 P. O. BOX T  
 SACRAMENTO, CALIF. 95813

DATE 916 446-3501 B MAY 8 74  
 TIME A M  
 PLACE CALLED  
 AMOUNT

DATE	TIME	PLACE CALLED	AMOUNT
4 30	118A	SAN FRAN	55
4 30	500P	PORTLAND	480
5 11	1009A	PALO ALTO	325
5 11	1143P	SAN FRAN	355
5 11	345P	LOS ANGELES	167
5 11	508P	SAN FRAN	487
5 11	527P	FRESNO	155
5 11	712446P	CANOGAPARK	55
5 11	712447A	SAN FRAN	55
5 11	712448A	CANOGAPARK	55
5 11	712449A	SAN FRAN	55
5 11	712450A	CANOGAPARK	55
5 11	712451A	SAN FRAN	55
5 11	712452A	CANOGAPARK	55
5 11	712453A	SAN FRAN	55
5 11	712454A	CANOGAPARK	55
5 11	712455A	SAN FRAN	55
5 11	712456A	CANOGAPARK	55
5 11	712457A	SAN FRAN	55
5 11	712458A	CANOGAPARK	55
5 11	712459A	SAN FRAN	55
5 11	712460A	CANOGAPARK	55
5 11	712461A	SAN FRAN	55
5 11	712462A	CANOGAPARK	55
5 11	712463A	SAN FRAN	55
5 11	712464A	CANOGAPARK	55
5 11	712465A	SAN FRAN	55
5 11	712466A	CANOGAPARK	55
5 11	712467A	SAN FRAN	55
5 11	712468A	CANOGAPARK	55
5 11	712469A	SAN FRAN	55
5 11	712470A	CANOGAPARK	55
5 11	712471A	SAN FRAN	55
5 11	712472A	CANOGAPARK	55
5 11	712473A	SAN FRAN	55
5 11	712474A	CANOGAPARK	55
5 11	712475A	SAN FRAN	55
5 11	712476A	CANOGAPARK	55
5 11	712477A	SAN FRAN	55
5 11	712478A	CANOGAPARK	55
5 11	712479A	SAN FRAN	55
5 11	712480A	CANOGAPARK	55
5 11	712481A	SAN FRAN	55
5 11	712482A	CANOGAPARK	55
5 11	712483A	SAN FRAN	55
5 11	712484A	CANOGAPARK	55
5 11	712485A	SAN FRAN	55
5 11	712486A	CANOGAPARK	55
5 11	712487A	SAN FRAN	55
5 11	712488A	CANOGAPARK	55
5 11	712489A	SAN FRAN	55
5 11	712490A	CANOGAPARK	55
5 11	712491A	SAN FRAN	55
5 11	712492A	CANOGAPARK	55
5 11	712493A	SAN FRAN	55
5 11	712494A	CANOGAPARK	55
5 11	712495A	SAN FRAN	55
5 11	712496A	CANOGAPARK	55
5 11	712497A	SAN FRAN	55
5 11	712498A	CANOGAPARK	55
5 11	712499A	SAN FRAN	55
5 11	712500A	CANOGAPARK	55
5 11	712501A	SAN FRAN	55
5 11	712502A	CANOGAPARK	55
5 11	712503A	SAN FRAN	55
5 11	712504A	CANOGAPARK	55
5 11	712505A	SAN FRAN	55
5 11	712506A	CANOGAPARK	55
5 11	712507A	SAN FRAN	55
5 11	712508A	CANOGAPARK	55
5 11	712509A	SAN FRAN	55
5 11	712510A	CANOGAPARK	55
5 11	712511A	SAN FRAN	55
5 11	712512A	CANOGAPARK	55
5 11	712513A	SAN FRAN	55
5 11	712514A	CANOGAPARK	55
5 11	712515A	SAN FRAN	55
5 11	712516A	CANOGAPARK	55
5 11	712517A	SAN FRAN	55
5 11	712518A	CANOGAPARK	55
5 11	712519A	SAN FRAN	55
5 11	712520A	CANOGAPARK	55
5 11	712521A	SAN FRAN	55
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5 11	712524A	CANOGAPARK	55
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5 11	712528A	CANOGAPARK	55
5 11	712529A	SAN FRAN	55
5 11	712530A	CANOGAPARK	55
5 11	712531A	SAN FRAN	55
5 11	712532A	CANOGAPARK	55
5 11	712533A	SAN FRAN	55
5 11	712534A	CANOGAPARK	55
5 11	712535A	SAN FRAN	55
5 11	712536A	CANOGAPARK	55
5 11	712537A	SAN FRAN	55
5 11	712538A	CANOGAPARK	55
5 11	712539A	SAN FRAN	55
5 11	712540A	CANOGAPARK	55
5 11	712541A	SAN FRAN	55
5 11	712542A	CANOGAPARK	55
5 11	712543A	SAN FRAN	55
5 11	712544A	CANOGAPARK	55
5 11	712545A	SAN FRAN	55
5 11	712546A	CANOGAPARK	55
5 11	712547A	SAN FRAN	55
5 11	712548A	CANOGAPARK	55
5 11	712549A	SAN FRAN	55
5 11	712550A	CANOGAPARK	55
5 11	712551A	SAN FRAN	55
5 11	712552A	CANOGAPARK	55
5 11	712553A	SAN FRAN	55
5 11	712554A	CANOGAPARK	55
5 11	712555A	SAN FRAN	55
5 11	712556A	CANOGAPARK	55
5 11	712557A	SAN FRAN	55
5 11	712558A	CANOGAPARK	55
5 11	712559A	SAN FRAN	55
5 11	712560A	CANOGAPARK	55
5 11	712561A	SAN FRAN	55
5 11	712562A	CANOGAPARK	55
5 11	712563A	SAN FRAN	55
5 11	712564A	CANOGAPARK	55
5 11	712565A	SAN FRAN	55
5 11	712566A	CANOGAPARK	55
5 11	712567A	SAN FRAN	55
5 11	712568A	CANOGAPARK	55
5 11	712569A	SAN FRAN	55
5 11	712570A	CANOGAPARK	55
5 11	712571A	SAN FRAN	55
5 11	712572A	CANOGAPARK	55
5 11	712573A	SAN FRAN	55
5 11	712574A	CANOGAPARK	55
5 11	712575A	SAN FRAN	55
5 11	712576A	CANOGAPARK	55
5 11	712577A	SAN FRAN	55
5 11	712578A	CANOGAPARK	55
5 11	712579A	SAN FRAN	55
5 11	712580A	CANOGAPARK	55
5 11	712581A	SAN FRAN	55
5 11	712582A	CANOGAPARK	55
5 11	712583A	SAN FRAN	55
5 11	712584A	CANOGAPARK	55
5 11	712585A	SAN FRAN	55
5 11	712586A	CANOGAPARK	55
5 11	712587A	SAN FRAN	55
5 11	712588A	CANOGAPARK	55
5 11	712589A	SAN FRAN	55
5 11	712590A	CANOGAPARK	55
5 11	712591A	SAN FRAN	55
5 11	712592A	CANOGAPARK	55
5 11	712593A	SAN FRAN	55
5 11	712594A	CANOGAPARK	55
5 11	712595A	SAN FRAN	55
5 11	712596A	CANOGAPARK	55
5 11	712597A	SAN FRAN	55
5 11	712598A	CANOGAPARK	55
5 11	712599A	SAN FRAN	55
5 11	712600A	CANOGAPARK	55

LOCAL AND OTHER UNITS TOTAL 124  
 TOTAL MSG UNITS 124  
 LONG-DISTANCE TOTAL ON BILL 10485

EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL

916 446-3501 (753)      B 60      MAY 08, 1974      PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
CREDIT FOR SERVICE PREVIOUSLY BILLED	700	APR 18	MAY 7	443CR
CHARGE FOR SERVICE FOR PERIOD SHOWN	700	APR 19	MAY 7	420
CHARGE FOR CONNECTING OR CHANGING SERVICE ON APR 19				2500
TOTAL CARRIED TO BILL				2477

# S. Leonard Auerbach & Associates

Theatre Consulting  
Design and Lighting  
Pier Three  
The Embarcadero  
San Francisco 94111  
[415] 392-7528

23 May 74

Mr. Christopher Delgado  
Supervising Engineer  
City of Sacramento  
207 City Hall  
Sacramento, California

Subject: Sacramento Community Center  
Theatrical Lighting

Dear Chris:

This is to confirm our verbal agreement concerning the testing and inspection of the theatrical lighting fixtures for the Sacramento Community Center.

We will inspect, test and align (optical/filiment) the requisite theatrical fixture inventory purchased under the specifications. Our work will include only the testing procedures required to determine compliance with the specifications and does not include any hanging or focusing of spotlights for performance installation.

The above will be provided for a maximum amount not to exceed \$500.00 for the one-day checkout. This will be conducted on Friday, 24 May 74.

A punch-list will be provided with our comments and all faulty units will be tagged.

Billings are computed on the 15th of each month and payment is to be within thirty days.

Sincerely,

Leon Auerbach

6-11-74  
pay this request  
Chaf