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Mailed to Headquarters
+ S.F.

Dec. 13, 1972

Mailed to Members on
Dec 15

SACRAMENTO COMMUNITY CENTER AUTHORITY

December 7, 1972

REQUISITION NO. 17

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	\$ 419.23	Plans
2	City of Sacramento	\$4,580.54	Engineer's salary
3	Lowry & Associates	\$3,960.75	Tests
4	Martyr & Curry	\$ 12.08	Office supplies
5	McCurry Companies	\$ 30.07	Film

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 Walter Williams
Authorized Officer or Member of
said Authority

APPROVED:

By Thomas W. Oldham
Secretary

Martin L. Allen
Director of Finance of the City of
Sacramento

ENGINEER'S CERTIFICATE NO. 15

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.	\$456,915.60	Construction payment per attached Contractor's Payment Request No. <u>15</u>

Dated: 12/11/72

CITY ENGINEER OF THE CITY OF SACRAMENTO

R.H. Parker
By _____
City ENGINEER

Approved:

By _____
Chairman of the Authority

By _____
Director of Finance of the City of Sacramento

By _____
Secretary of the Authority

CERTIFICATE NO. 15

December 11, 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, California 95806 Contractor for the above work, is entitled to PARTIAL PAYMENT on this contract in the amount of:

---Four Hundred Fifty Six Thousand Nine Hundred Fifteen and 60/100---DOLLARS
(\$56,915.60)

R. H. Parker, City Engineer

APPROVED:

R. L. Rathfon, City Manager

Total amount of contract		\$ 12,512,000.00
	CO#1	<u>16,667.00</u>
		12,528,667.00
Amount of work completed	\$ 5,103,708.00	
Less 10%	<u>\$ 510,370.80</u>	
	4,593,337.20	
Previously certified	<u>\$ 4,136,421.60</u>	
AMOUNT THIS CERTIFICATE	\$ 456,915.60	
Total certificates to date		<u>\$ 4,593,337.20</u>
Balance due on contract		<u>\$ 7,935,329.80</u>

INVOICE NO.	72-11JV	PAYMENT NO.	15	AMOUNT	%COMP.	AMOUNT COMPLETE
PERIOD ENDING DATE	November 30, 1972					
TOTAL CONTRACT AMOUNT				\$12,512,000		\$4,733,834.00
CHANGE ORDERS						
No.	Add (Deduct)					
1.				16,667		16,667.00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
SUB-TOTAL CHANGE ORDERS				\$ 16,667		\$ 16,667.00
TOTAL ADJUSTED CONTRACT TO DATE				\$12,528,667		
TOTAL AMOUNT COMPLETED TO DATE				\$ 4,750,501		\$ 4,750,501.00
BALANCE OF CONTRACT TO DATE				\$ 7,778,166		
PLUS: MATERIAL ON HAND						\$ 353,207.00
TOTAL TO DATE						\$ 5,103,708.00
LESS: 10% RETAINED						\$ 510,370.00
LESS: PREVIOUS PAYMENTS						\$ 4,136,421.00
TOTAL AMOUNT DUE						\$ 456,915.00

APPROVED:

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

Handwritten initials

By

Scott M. Dunham
Scott M. Dunham, Controller

APPROVED:

By _____

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 THIS APPLICA
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1. 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	12 mos.		159,684	146,377	13,307
2. 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-
3. 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	62,021	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					
4. Landscaping	31,696					
5. Irrigation System	22,790					
6. Structural Earthwork						
(a) Exhibit	25,353	39.8		10,115	10,115	-0-
(b) Activities	18,442	100.0		18,442	18,381	61
(c) Theater	47,906	85.5		40,970	40,078	892

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
7. Concrete Work					
(a) Exhibit	\$ 216,340	60.4	130,728	125,448	5,280
(b) Activities	239,279	81.3	194,590	170,778	23,812
(c) Theater	738,507	54.7	404,001	396,260	7,741
3. Rough Carpentry					
(a) Exhibit	40,444	15.0	6,066	6,066	
(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	89.4	12,700	12,700	
(b) Theater	42,927	44.2	19,000	18,900	100
1. Precast Concrete Work					
(a) Exhibit	222,910	60.5	134,922		134,922
(b) Activities	88,568				
(c) Theater	343,534				
(d) Signs	851				
2. Sculpture Precast	15,678				
3. Reinforcing Steel					
(a) Exhibit	20,264	63.4	12,847	12,340	507
(b) Activities	34,086	84.3	28,734	25,325	3,409
(c) Theater	105,979	57.7	61,149	59,984	1,165
(d) Site	1,925				
4. Structural & Miscellaneous Steel					
(a) Exhibit	503,108	100.0	503,108	503,108	
(b) Activities	239,746	98.0	234,951	215,771	19,180
(c) Theater	858,795	98.0	841,619	687,036	154,583
(d) Site	13,024	50.0	6,512		6,512
5. Metal Decking					
(a) Exhibit	33,986	100.0	33,986	33,986	
(b) Activities	22,007				
(c) Theater	77,973				
6. Wire Mesh Partitions					
(a) Activities	1,628				
(b) Theater	5,687				

A JOINT VENTURE
 P. O. BOX 1237
 SACRAMENTO, CALIFORNIA 95806

J-L STREETS
 SACRAMENTO, CALIFORNIA
 JOB #180

APPLICATION APPLICANT

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 3 1,980 1,980 -0-

(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

Roof Flashings & Accessories

(a) Exhibit	\$ 38,190				
(b) Activities	14,071				
(c) Theater	42,766				

Plumbing

(a) Rough & Top Out					
(1) Exhibit	95,279	86.0	81,939	76,223	5,716
(2) Activities	103,012	58.0	59,746	56,656	3,090
(3) Theater	113,327	58.0	65,729	56,663	9,066
(b) Pipe & Roof Drainage					
(1) Exhibit	12,236	97.0	11,868	11,012	856
(2) Activities	6,245	15.0	936	936	
(3) Theater	11,615	22.0	2,555	2,555	
(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	99.0	49,326	48,828	498
(b) Cooling Towers	29,092				
(c) Chillers	78,619	99.0	77,832	77,832	
(d) Air Handlers & Fans	137,850	88.0	121,334	118,576	2,758
(e) Pumps	41,642	80.0	33,313	16,656	16,657
(f) Air Outlets, Sound Traps, Fire Dampers & Acoustic Panels					
(1) Exhibit	46,043				
(2) Activities	51,816				
(3) Theater	81,677	1.0	816	816	
(g) Duct Work					
(1) Exhibit	62,784	77.0	48,343	38,298	10,045
(2) Activities	145,060	5.0	7,253	4,351	2,902
(3) Theater	231,341	22.0	50,895	43,954	6,941
(h) Piping					
(1) Exhibit	50,236	80.0	40,188	40,188	
(2) Activities	170,592	35.0	59,707	25,588	34,119
(3) Theater	81,720	25.0	20,430	12,258	8,172

(i) Temperature Controls					
(1) Exhibit	\$ 17,939				
(2) Activities	54,571				
(3) Theater	23,869				
(j) Insulation					
(1) Exhibit	10,050	5.0	502	502	
(2) Activities	17,005	3.0	512	512	
(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	97.0	53,421	38,551	14,870
(2) Activities	55,953	10.0	5,595	5,595	
(3) Theater	78,691	2.0	1,573	1,573	
(b) Underground Work	34,352	80.0	27,481	27,481	
Electrical					
(a) Conduit, Duct, Boxes & Fittings					
(1) Exhibit	280,305	40.0	112,122	84,091	28,031
(2) Activities	175,190	30.0	52,557	38,541	14,016
(3) Theater	254,276	35.0	88,996	63,569	25,427
(4) Site	64,079	20.0	12,815	12,815	
(b) Wire & Cable					
(1) Exhibit	104,821	10.0	10,482	8,385	2,097
(2) Activities	47,737				
(3) Theater	90,952				
(4) Site	7,740				
(c) Switchboards, Panels, Transformers					
(1) Exhibit	52,159	60.0	31,295	28,687	2,608
(2) Activities	55,375	60.0	33,225	27,687	5,538
(3) Theater	93,466	60.0	56,079	51,406	4,673
(d) Fixtures & Lamps					
(1) Exhibit	120,600				
(2) Activities	51,255				
(3) Theater	68,491				
(4) Site	61,154				
(e) Fire Alarms	3,015				
(f) Generator	17,085				

(g) Stage Equipment					
(1) Exhibit	\$ 17,356				
(2) Activities	19,095				
(3) Theater	89,164				
(h) Sound Equipment					
(1) Exhibit	25,004				
(2) Activities	47,516				
(3) Theater	57,827				
(4) Site	5,328				
(i) Fixture CCC	17,085				
Membrane Waterproofing					
(a) Exhibit	1,557	100.0	1,557		1,557
(b) Activities	31,406	100.0	31,406	29,835	1,571
(c) Theater	34,784	100.0	34,784	33,044	1,740
Elastomeric Work	13,530				
Roofing					
(a) Exhibit	79,218	36.3	28,756	21,151	7,605
(b) Activities	25,370				
(c) Theater	38,209				
Suspended Acoustical Ceilings					
(a) Exhibit	209				
(b) Activities	27,054				
(c) Theater	23,921				
Acoustical Surface Treatment					
(a) Exhibit	5,836				
(b) Activities	9,100				
(c) Theater	11,178				
Acoustical Deck Metal Panels	55,362				
Thermal Insulation					
(a) Exhibit	2,004				
(b) Activities	1,423				
(c) Theater	7,488				
Carpets					
(a) Activities	44,329				
(b) Theater	9,407				
Resilient Flooring					
(a) Exhibit	825				
(b) Activities	2,571				
(c) Theater	2,815				

Retractable Sound Partitions				
(a) Exhibit	\$ 95,261	15.0	14,289	14,289
(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			
1. Display Boards, Tack Boards and Projection Screens				
(a) Buildings	1,340			
(b) Site	9,383			
2. Flagpoles	6,432			
3. Recessed Foot Grilles	7,664	4.0	306	306
4. Letters & Signs	3,840			
5. Dock Bumpers & Dockboard	2,071			
6. Fire Extinguishers	3,658			
7. Speaker Cloth	10,995			
8. Custom Skylight	17,035			
9. Furniture and Fixtures	180,348			
0. Stage Rigging	175,378			
1. Stage Curtains and Drapes				
(a) Exhibit	12,785			
(b) Theater	24,899			
2. Orchestra Enclosure	83,415			
3. Final Cleanup	9,539			
	<u>\$12,512,000</u>		<u>4,733,834</u>	<u>4,127,496</u>
				<u>606,33</u>

320 N. 10TH STREET
PHONE 444-0790
AREA CODE 916



MAILING ADDRESS:
P. O. BOX 1287
SACRAMENTO,
CALIFORNIA 95806

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

December 6, 1972

CITY ENGINEER'S OFFICE
RECEIVED
DEC 7 1972

C. G. Delgado, Suprv. C.E.
City of Sacramento
Engineering Dept., Room 207
Sacramento, California

Subject: Community Center Complex

Dear Chris:

The accumulative percentage of our Affirmative Action Program through the month of October for the contractors requesting payment, is as follows:

	Percentage
Nielsen-Nickles Company	21.5
Collins Electrical	20.4
Ray O. Cook	22.7
Soule Steel	9.4
Stockton Steel Fabricators	12.1
Wells & Kelly	29.0
Geo. F. Schuler, Inc.	29.4
M. E. Summers & Son	31.4
Robert Cronin Co.	-0-
Yancey Company	27.2
James L. Whittaker	-0-
Mobile Precasters	-0-

We trust this is sufficient information to allow you to process our November progress billing without delay. We will forward the November report as soon as possible.

Very truly yours,

NIELSEN-NICKLES COMPANY AND
CARL W. OLSON & SONS COMPANY

By Larry M. Ocheltree
Larry M. Ocheltree
Project Manager

LMO:pc

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO



Dec 14 9 SECURITY PACIFIC NATIONAL BANK

HEAD OFFICE . TRUST DEPARTMENT
CORPORATE TRUST ADMINISTRATION DIVISION
124 WEST FOURTH STREET, LOS ANGELES, CALIFORNIA
MAILING ADDRESS: P. O. BOX 30376, TERMINAL ANNEX, LOS ANGELES, CALIFORNIA 90030

December 12, 1972

Reference: 9-07077

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

Dear Mr. Dillon:

On May 15, 1972, from the \$150.00 coupon, a total interest of \$84.32 was deposited into the Interest Fund and a total of \$65.68 was deposited into the Insurance Fund, which represented \$23.49 interest and \$42.19 as part of the principal amount.

On November 15, 1972, the principal amount of \$4,000.00 should have gone into the Interest Fund and \$1,150.00 principal into the Insurance Fund.

Calculations to support the above figures are set out below:

U. S. Treasury Notes (principal amount):	\$5,000.00
6% due 11/15/72 with 5/15/72 and	
11/15/72 coupons	300.00
	<u>5,300.00</u>
Amount paid from the Interest Fund:	-4,000.00
Amount paid from the Insurance Fund:	<u>-1,192.19</u>
Total amount earned on investment:	\$ 107.81

Enclosed are corrected copies of the November recap sheet and corrected statements for the Interest Fund and the Insurance Fund.

Sincerely,

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

ELT:ji

Encls-

CORRECTED NOVEMBER RECAP

Balance as of 10-31-72

\$12,078,897.20

Receipts:

Interest earned on Repurchase Agreement of 10-11-72	\$ 38,156.25	
Interest earned on Repurchase Agreement of 10-13-72	530.88	
Interest earned on U. S. Treasury Notes	6,266.25	
LESS adjustments on premium paid on 11/15 U. S. T. Notes	- 81.56	
Interest earned on U. S. Treasury Bonds	<u>24,750.00</u>	69,621.82

Disbursements:

Payment of Requisition #16	6,654.25	
Payment of Engineer's Certificate #14	<u>374,170.50</u>	<u>380,824.75</u>

Balance as of 11-30-72

\$11,767,694.27

Total collected interest from inception to date is: \$837,858.53

Disposition of funds:

Insurance Reserve	\$ 532,656.77
Interest Fund	2,437,008.15
Working Capital	2,500.00
Construction Fund (cash)	529.35
Construction Fund (asset)	<u>8,795,000.00*</u>

Total as of 11-30-72

\$11,767,694.27

*Total amount is invested in Repurchase Agreements.

SECURITY PACIFIC NATIONAL BANK
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

FROM: 10/31/72 TO: 11/30/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
10/31	Balance forward				\$ -136.77
11/15	Interest due on \$11,000 p.a. U. S. Treasury Notes due 11/15/74			\$ 316.25	
	Interest due on \$6,000 p.a. U. S. Treasury Notes due 5/15/73			142.50	
	Interest due on \$200,000 p.a. U. S. Treasury Notes due 11/15/74			5,750.00	
	Proceeds of matured U. S. Treasury Notes Cost--\$5,189.37 Recd-- <u>5,150.00</u> -39.37 (pl of recap)			5,150.00	
	Proceeds of matured U. S. Treasury Notes Adjustment to interest-\$42.19 total of 65.68 on 5-15-72 only 23.49 should have been reported as interest.			1,150.00	
11/24	Paid for the purchase of \$12,000.00 p.a. U. S. Treasury Notes to mature 2/15/74.		12,640.24		\$ -268.26

SECURITY PACIFIC NATIONAL BANK
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

FROM: 10/21/72 TO: 11/30/72

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
10/31	Balance forward				\$ 0
11/15	Interest due on \$1,200,000 p.a. U. S. Treasury Bonds due 11/15/73.			\$ 24,750.00	
	Proceeds of matured U. S. Treasury Notes principal only			4,000.00	28,750.00
11/27	Paid for the purchase of \$25,000 p.a. U. S. Treasury Bills to mature 1/31/73.		\$ 24,823.49		3,926.51

SACRAMENTO COMMUNITY CENTER

ENGINEER'S PROGRESS REPORT

NOVEMBER 1972

CONCRETE WORK

- To date we have poured approximately 5,400 yards of concrete.
- The final four overhead slabs for mechanical rooms in the Exhibit Hall were poured.
- Pylons around the Exhibit Hall were poured.
- Floor slabs in Activity Building were poured.

STEEL FORMWORK

- Steel forms for coat rooms, ushers rooms and lighting rooms in Theater were placed.

REINFORCING STEEL

- Reinforcing steel at loading dock and thickened slab area was placed.
- Reinforcing steel for walls in coat rooms, ushers rooms and lighting rooms was placed.

STRUCTURAL STEEL

- Structural steel for the Activity Building has been placed and is being welded.
- Structural steel for the Theater is approximately 95% complete and is being welded and bolted.

PLUMBING & MECHANICAL

- Plumbing and mechanical for the Exhibit Hall is approximately 75% complete.
- Plumbing and mechanical for the Activity Building is approximately 30% complete.
- Plumbing and mechanical for the Theater Building is approximately 15% complete.

ELECTRICAL

- Electrical conduit, boxes, fittings and duct work for the Exhibit Hall is approximately 40% complete, for the Activity Building 25% complete and for the Theater 10% complete.
- Electrical work for switchboards, panels and frames in the Exhibit Hall is approximately 60% complete, in the Activity Building approximately 60% complete and in the Theater approximately 15% complete.

CARPENTRY

- Platform in the Exhibit Hall was framed.
- Frames for openings in concrete walls were placed.

INSULATION

- Insulation was installed in the walls of mechanical rooms and in the separation walls in the Exhibit Hall.

LATHING

- Lathing was started on the area separation walls and mechanical platforms in the Exhibit Hall.

PLASTERING

- Veneer plastering was started on the area separation walls in the Exhibit Hall.

PRECAST PANELS

- Precast panels on the upper level of the Exhibit Hall have been placed and are presently being sandblasted.