

SPECIAL MEETING

SACRAMENTO COMMUNITY CENTER AUTHORITY

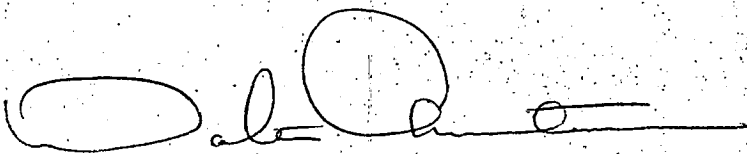
WEDNESDAY

August 9, 1972

4:30 p. m.

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

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



CHAIRMAN

ATTEST:

Thomas W. Oldham
CLERK

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

		Receipts		Disbursements		Total
1	Bond Sale Aug. 27, 1971					19,000,000.00
2	Acc./Int.	86,648.84				
3	Interest Earned on Invest.	598,870.48				
4	Hotel-Motel Tax	1,445,000.00				
5	Bid Deposit	2,500,000.00				
6	Total Receipts		2,380,519.32			
7						
8						
9	Site Acquisition & Closing Fees			3,725,052.00		
10	Title Fee			292,798.31		
11	Return of Bid Check			2,500,000.00		
12	Financial Consultant Fees			317,958.88		
13	Bond Attys			96,000.00		
14	Tax Council Fee			98,560.31		
15	Sub. Total Disbursement			4,141,983.74		
16	Requisitions			408,654.75		
17	Progress Payments to Contractors			2,103,805.80		
18	Adjustment on overpayment of Interest			24,281.31		
19	Payment of Interest due 2-1-72			599,875.00		
20				3,114,763.68		
21	Total Disbursements			7,256,747.42		
22	Fund Total					14,223,771.90
23						
24						
25						
26						
27						
28						
29		<u>CASH</u>		<u>SECURITIES</u>		
30	Construction Fund	251,426.00		10,685,776.00		
31	Insurance Reserve	37,886.00		520,500.72		
32	Interest Fund	5,999,439.20		24,122,258.15		
33	Working Capital Fund	45,709.00		20,429.10		
34		<u>6,031,941.30</u>		<u>13,620,577.78</u>		<u>14,223,771.91</u>
35						
36						
37						
38						
39						
40						

4806 - Buff
5806 - Blue
8806 - Green

SECURITY PACIFIC NATIONAL BANK

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

July 31, 1972

Reference: 9-07077

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

Dear Mr. Dillon:

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

JULY RECAP

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

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

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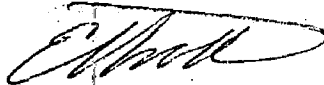
West E. Dillon, City Treasurer
Sacramento Community Center Authority

Disposition of Funds:

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

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

Sincerely,



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

ELT:ji

Encls-

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

SACRAMENTO COMMUNITY CENTER AUTHORITY - CONSTRUCTION FUND

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

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

SECURITY PACIFIC NATIONAL BANK
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - CONSTRUCTION FUND

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

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

SECURITY PACIFIC NATIONAL BANK
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

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

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

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

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

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

CORPORATE TRUST
DIVISION

SECURITY PACIFIC NATIONAL BANK CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

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

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

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

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

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

CORPORATE TRUST
DIVISION

SECURITY PACIFIC NATIONAL BANK
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - WORKING CAPITAL FUND

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

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

ORATE TRUST
DIVISION

SECURITY PACIFIC NATIONAL BANK
ASSET STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - WORKING CAPITAL FUND

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

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

SACRAMENTO COMMUNITY CENTER

ENGINEER'S PROGRESS REPORT

JULY 1972

Concrete Work

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

Steel Formwork

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

Reinforcing Steel

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

Structural Steel

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

Plumbing

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

Progress report for July 1972

Electrical

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

Carpentry

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

Waterproofing

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

Backfill

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

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ENGINEER'S CERTIFICATE NO. 11

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

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

Dated: August 9, 1972

CITY ENGINEER OF THE CITY OF SACRAMENTO

By [Signature]
City Engineer

Approved:

By [Signature]
Acting City Controller of the City of Sacramento

By _____
Chairman of the Authority

By [Signature]
Secretary of the Authority

CERTIFICATE NO. 11
August 9, 1972

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

SACRAMENTO COMMUNITY CENTER COMPLEX

Sacramento, California

TO: CITY OF SACRAMENTO

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

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

R. H. Parker, City Engineer

APPROVED:

R. L. Rathfon, City Manager

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

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

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
Concrete Work						
(a) Exhibit		\$ 216,340	30.2	65,364	64,609	755
(b) Activities		239,279	62.2	149,015	79,372	69,643
(c) Theater		738,507	50.5	373,183	292,266	80,917
Rough Carpentry						
(a) Exhibit		40,444				
(b) Activities		22,417				
(c) Theater		46,135				
(d) Site		27,703				
Finish Carpentry						
(a) Exhibit		18,899				
(b) Activities		10,655				
(c) Theater		43,265				
Supported Form System						
(a) Activities		14,202	4.7	667	-0-	667
(b) Theater		42,927	35.5	15,239	10,732	4,507
Precast Concrete Work						
(a) Exhibit		222,910				
(b) Activities		88,568				
(c) Theater		343,534				
(d) Signs		851				
Sculpture Precast						
		15,678				
Reinforcing Steel						
(a) Exhibit		20,264	33.2	6,727	6,646	81
(b) Activities		34,086	65.2	22,224	12,305	9,919
(c) Theater		105,979	53.5	56,698	45,041	11,657
(d) Site		1,925				
Structural & Miscellaneous Steel						
(a) Exhibit		503,108	99.5	500,874	377,331	123,543
(b) Activities		239,746				
(c) Theater		858,795				
(d) Site		13,024				
Metal Decking						
(a) Exhibit		33,986				
(b) Activities		22,007				
(c) Theater		77,973				
Wire Mesh Partitions						
(a) Activities		1,628				
(b) Theater		5,687				

ELSSEN-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 COMP. THIS APPLICATION
Custom Hollow Metal Work						
a) Exhibit		\$ 9,058				
b) Theater		3,693				
Millwork & Wood Doors						
a) Exhibit		17,467				
b) Activities		15,025				
c) Theater		37,727				
Finish Hardware						
a) Exhibit		24,522				
b) Activities		8,794				
c) Theater		16,934				
Wood Flooring						
a) Exhibit		3,768				
b) Theater		11,307				
caulking & Sealants						
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				
Carpentry						
a) Exhibit		2,676				
b) Activities		12,718				
c) Theater		9,892				
Heater Seating						
Masonry						
a) Theater		66,045				
b) Site		1,909				
Ceramic Tile						
a) Exhibit		18,011				
b) Activities		20,809				
c) Theater		17,460				
Mosaic						
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 T APPL
Roof Flashings & Accessories						
(a) Exhibit		\$ 38,190				
(b) Activities		14,071				
(c) Theater		42,766				
Plumbing						
(a) Rough & Top Out						
(1) Exhibit		95,279	43	40,969	18,103	
(2) Activities		103,012	38	39,144	30,903	
(3) Theater		113,327	42	47,597	35,131	
(b) Pipe & Roof Drainage						
(1) Exhibit		12,236	25	3,059	-0-	
(2) Activities		6,245	10	624	-0-	
(3) Theater		11,615	20	2,323	-0-	
(c) Finish						
(1) Exhibit		26,267				
(2) Activities		21,597				
(3) Theater		25,138				
(d) Insulation						
(1) Exhibit		3,698				
(2) Activities		3,196				
(3) Theater		3,076				
Heating, Ventilating & Air Conditioning						
(a) Boilers		49,825				
(b) Cooling Towers		29,092				
(c) Chillers		78,619				
(d) Air Handlers & Fans		137,880				
(e) Pumps		41,642				
(f) Air Outlets, Sound Traps, Fire Dampers & Acoustic Panels						
(1) Exhibit		46,043				
(2) Activities		51,816				
(3) Theater		81,677				
(g) Duct Work						
(1) Exhibit		62,784				
(2) Activities		145,060				
(3) Theater		231,341	1	2,313	2,313	
(h) Piping						
(1) Exhibit		50,236				
(2) Activities		170,592				
(3) Theater		81,720	1	817	-0-	

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

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

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

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 COMP. THIS APPLICATION
(g) Stage Equipment						
(1) Exhibit		\$ 17,366				
(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				
(b) Activities		31,406	91	28,579	15,703	12,876
(c) Theater		34,784	92	32,001	20,870	11,131
Elastomeric Work		13,530				
Roofing						
(a) Exhibit		79,218				
(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		2,094				
(b) Activities		1,423				
(c) Theater		7,488				
Carpets						
(a) Activities		44,329				
(b) Theater		9,407				
Resilient Flooring						
(a) Exhibit		885				
(b) Activities		2,571				
(c) Theater		2,815				

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COMP. THIS APPLICATION
Lathing						
(a) Exhibit		\$ 143,869				
(b) Activities		126,700				
(c) Theater		208,007				
Plastering						
(a) Exhibit		52,258				
(b) Activities		57,465				
(c) Theater		100,674				
Sprayed Fireproofing						
(a) Exhibit		35,627				
(b) Activities		31,306				
(c) Theater		41,356				
Glass & Glazing						
(a) Exhibit		9,688				
(b) Activities		30,596				
(c) Theater		17,393				
Window Wall						
(a) Exhibit		24,324				
(b) Activities		76,814				
(c) Theater		26,884				
Mirrors						
(a) Exhibit		694				
(b) Activities		656				
(c) Theater		4,146				
Carriage Entrance (Glass)		19,574				
Painting						
(a) Exhibit		63,633				
(b) Activities		41,973				
(c) Theater		64,553				
(d) Site		2,012	100	2,012	2,012	-0-
Liquid Waterproofing						
(a) Exhibit		3,678				
(b) Activities		1,579				
(c) Theater		8,310				
Fireproofing Mastic		19,198				
Roll Up Doors		8,958				
H. M. Doors, P.M. Frames & Acoustical Doors						
(a) Exhibit		4,123				
(b) Activities		6,993				
(c) Theater		21,241				

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

Retractable Sound Partitions					
(a) Exhibit	\$ 95,261				
(b) Activities	62,912				
Side Coiling & Folding Doors					
(a) Exhibit	352				
(b) Theater	17,802				
Toilet Accessories					
(a) Exhibit	5,150				
(b) Activities	2,487				
(c) Theater	4,423				
Vault Door	945				
Toilet Partitions					
(a) Exhibit	4,545				
(b) Activities	2,954				
(c) Theater	5,291				
Display Boards, Tack Boards and Projection Screens					
(a) Buildings	1,340				
(b) Site	9,383				
Flagpoles	6,432				
Recessed Foot Grilles	7,664	4	306	306	-0-
Letters & Signs	3,840				
Dock Bumpers & Dockboard	2,071				
Fire Extinguishers	3,658				
Speaker Cloth	10,995				
Custom Skylight	17,035				
Furniture and Fixtures	180,348				
Stage Rigging	175,378				
Stage Curtains and Drapes					
(a) Exhibit	12,785				
(b) Theater	24,899				
Orchestra Enclosure	83,415				
Final Cleanup	9,539				
	<u>\$12,512,000</u>		<u>2,147,037</u>	<u>1,704,683</u>	<u>442,354</u>

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

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

INVOICE NO. 72-7JV PAYMENT NO. 11

PERIOD ENDING DATE July 31, 1972

MATERIALS ON HAND SUPPORTING LIST:

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

TOTAL TO DATE

\$891,243

SACRAMENTO COMMUNITY CENTER COMPLEX

PERIOD ENDING July 31, 1972

PAYMENT NO. 11

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

Concrete Work

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

Precast Concrete Work

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

SACRAMENTO COMMUNITY CENTER AUTHORITY

August 8, 1972

REQUISITION NO. 13

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

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

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

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

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

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By _____
Authorized Officer or Member of
said Authority

APPROVED:

By _____
Secretary

Acting _____
City Controller of the City of
Sacramento

SACRAMENTO COMMUNITY CENTER
SUMMARY OF EXPENDITURES

Expenditures by Requisitions

Req. #1	\$4,141,983.74
Req. #2	22,329.98
Req. #3	74,121.19
Req. #4	108,572.16
Req. #5	3,908.86
Req. #6	68,201.20
Req. #7	34,738.18
Req. #8	43,965.97
Req. #9	12,154.95
Req. #10	5,483.34
Req. #11	23,746.85
Req. #12	11,432.07
	<u>\$4,550,638.49</u>

Expenditures by Engineers Certificate

Cert. #1	82,333.80
Cert. #2	7,099.20
Cert. #3	39,573.00
Cert. #4	59,742.00
Cert. #5	49,886.10
Cert. #6	332,227.80
Cert. #7	122,868.00
Cert. #8	388,568.70
Cert. #9	610,066.80
Cert. #10	411,440.40
	<u>\$2,103,805.80</u>

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

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

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

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

Summary
SACRAMENTO COMMUNITY CENTER COMPLEX
MONTHLY WORK FORCE REPORT

6

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

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	8	291	16
ASIAN	- 0 -	120	- 0 -
BLACK	389	1525	160
AMERICAN INDIAN	112	- 0 -	104
TOTAL MINORITIES	509	1736	280
TOTAL ALL WORKERS	997	6407	2510
% MINORITY OF TOTAL HOURS	51	27	11.1

TOTAL NO MINORITIES: *22* TOTAL NO ALL WORKERS: *88*

WOMEN			
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ADDITIONAL COMMENTS:

Handwritten calculations:

Minority
 509
 1736
 280

 2525
 6268

 8793

Total
 997
 6407
 2510

 9914 = 25.4

29943
 39857 = 22.

BY: *[Signature]*
 TITLE: *[Signature]*

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR
ADDRESS

Nolan Builders Company

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

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	0 /	0 /	0 /
TOTAL ALL WORKERS	240 /	1097 /	608 /
% MINORITY OF TOTAL HOURS	0	0	0

TOTAL N° MINORITIES: ~~0~~

TOTAL N° ALL WORKERS: 13

WOMEN	—	—	—
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ADDITIONAL COMMENTS:

BY: *Kayland*
TITLE: *D.P. asst*

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR
ADDRESS

Helen Nielsen Company

FOR MONTH OF
TRADE
% COMPLETED

June 1972
Salvage

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		280	
ASIAN			
BLACK		416	160
AMERICAN INDIAN			
TOTAL MINORITIES	0 ✓	696 ✓	160 ✓
TOTAL ALL WORKERS	0 ✓	1137 ✓	160 ✓
% MINORITY OF TOTAL HOURS	0	61.2%	100%

TOTAL N° MINORITIES: **6**

TOTAL N° ALL WORKERS: **9**

WOMEN	-	-	-
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ADDITIONAL COMMENTS:

BY: *Hayland*
TITLE: *D.P. Cust.*
DATE: *1/1*

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR
ADDRESS

Nelson Dickel Longery

FOR MONTH OF *June 1972*
TRADE *Cement Mason*
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	0 ✓	0 ✓	0 ✓
TOTAL ALL WORKERS	0 ✓	141 ✓	124 ✓
% MINORITY OF TOTAL HOURS	0	0	0

TOTAL N° MINORITIES: ~~0~~

TOTAL N° ALL WORKERS: 4

WOMEN	—	—	—
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ADDITIONAL COMMENTS:

BY: *K Ryland*
TITLE: *O.P. asst.*
DATE: *—*

(4)

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

(No. 6)

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

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

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

TOTAL N° MINORITIES: 1

TOTAL N° ALL WORKERS: 4

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

ADDITIONAL COMMENTS:

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

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

5

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

Ray Cook

FOR MONTH OF: June, 1972

TRADE Laborers
% COMPLETED

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

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 3

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

ADDITIONAL COMMENTS:

RECEIVED
NIELSEN-HICKLES COMPANY

- WTN
- PAN
- [unclear]
- FILE

JUL 10 1972

- [unclear]
- HBA
- IMAF
- IMAV

DISPOSITION

BY:
TITLE:
DATE:

6

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

Ray Cook

FOR MONTH OF: June 72
TRADE Plumbers
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK	72 49	32	
AMERICAN INDIAN		152	
TOTAL MINORITIES	72 ✓	152 ✓	— ✓
TOTAL ALL WORKERS	224 ✓	312 ✓	163 ✓
% MINORITY OF TOTAL HOURS	31%	48%	0%

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 5

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

ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

Ray Cook

FOR MONTH OF: June, 1972
TRADE Sheetmetal
% COMPLETED

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

TOTAL NO MINORITIES:)

TOTAL NO ALL WORKERS: 5

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

ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

8

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

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

FOR MONTH OF: June 72
 TRADE Ironworkers
 % COMPLETED

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

TOTAL NO MINORITIES: 3 TOTAL NO ALL WORKERS: 15

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

ADDITIONAL COMMENTS:

RECEIVED
 HELLER COMPANY

JUL 11 1972

[] To
 [] MBA
 [] MAF
 FILE (CAV)

POSITION _____

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

(9)

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

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

FOR MONTH OF: JUNE
TRADE IRONWORKERS
% COMPLETED 30%

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

TOTAL N° MINORITIES: 3

TOTAL N° ALL WORKERS: 10

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED
MELBY COMPANY

DIRECTOR
 MANAGER
 SUPERVISOR
 CLERK

DISPOSITION

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

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

STOCKTON STEEL FAB
P.O. Box 8429
STOCKTON, Ca

FOR MONTH OF
TRADE
% COMPLETED

June 72
Operating Eng

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

TOTAL N° MINORITIES: —

TOTAL N° ALL WORKERS: 7

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

ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

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

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

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>6/6</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	<i>- /</i>	<i>6/6</i> ✓	<i>- /</i>
TOTAL ALL WORKERS	<i>- /</i>	<i>1423</i> ✓	<i>- /</i>
% MINORITY OF TOTAL HOURS	<i>-</i>	<i>4%</i>	<i>-</i>

TOTAL N° MINORITIES: *3*

TOTAL N° ALL WORKERS: *8*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED
 HELLER COMPANY

COPY
 FILE
 FILE
 FILE
 FILE

DISPATCH

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

(12)

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

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

FOR MONTH OF
TRADE

*June
Roofing
20 % COMPLETED*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>141</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	<i>1</i>	<i>141</i>	<i>1</i>
TOTAL ALL WORKERS	<i>1</i>	<i>141</i>	<i>127</i>
% MINORITY OF TOTAL HOURS	<i>1</i>	<i>100 %</i>	<i>0</i>

TOTAL NO. MINORITIES: *1*

TOTAL NO. ALL WORKERS: *1*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED
WELLS FARGO COMPANY

- FILE
- MAIL
- COPY
- RETURN
- FILE
- MAIL
- COPY
- RETURN

DISPOSITION

BY:

TITLE:

*J. Lodge
C.H. [Signature]*

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

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

FOR MONTH OF: June 1972

TRADE

Fire Sprinkler

% COMPLETED

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

ADDITIONAL COMMENTS:

RECEIVED
HERNANDEZ COMPANY

- | | | |
|-------------------------------|------------|--|
| <input type="checkbox"/> COPY | JUN 1 1972 | <input checked="" type="checkbox"/> 20 |
| <input type="checkbox"/> FAX | | <input type="checkbox"/> MBA |
| <input type="checkbox"/> | | <input type="checkbox"/> |
| <input type="checkbox"/> FILE | | <input type="checkbox"/> |

DISPOSITION

BY: *[Signature]*
TITLE: Secretary
DATE: 7/12/72

14

Summary

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

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

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

TOTAL N° MINORITIES: *27*

TOTAL N° ALL WORKERS: *79*

WOMEN			
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ADDITIONAL COMMENTS:

Minority

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

$$\begin{array}{r} 608 \\ 5105 \\ 2156 \\ \hline 7869 = 26 \\ 39857 \\ \hline 47726 = 22.7 \end{array}$$

BY:
TITLE:
DATE:

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR
ADDRESS

Nelson Nickel Company

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

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

TOTAL NO MINORITIES: ~~0~~

TOTAL NO ALL WORKERS: 13

WOMEN	-	-	-
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ADDITIONAL COMMENTS:

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

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR *Nelson Dickler Company* FOR MONTH OF: *July 1972*
 ADDRESS _____ TRADE *Labourer*
 % COMPLETED _____

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	-	400	-
ASIAN	-	-	-
BLACK	-	309	145 72
AMERICAN INDIAN	-	-	-
TOTAL MINORITIES	-	709	145 72 ✓
TOTAL ALL WORKERS	-	1149	145 72 ✓
% MINORITY OF TOTAL HOURS	-	61.7%	100%

TOTAL N° MINORITIES: **7**

TOTAL N° ALL WORKERS: **10**

WOMEN	-	-	-
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ADDITIONAL COMMENTS:

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

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

CONTRACTOR *Nielsen Nielsen Company* FOR MONTH OF: *July 1972*
 ADDRESS _____ TRADE *Cement Mason*
 % COMPLETED _____

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED	-	8	-
ASIAN	-	-	-
BLACK	-	90 1/2	-
AMERICAN INDIAN	-	-	-
TOTAL MINORITIES	-	98 7/8 ✓	-
TOTAL ALL WORKERS	8 ✓	251 1/8 ✓	113 ✓
% MINORITY OF TOTAL HOURS	-	39.2% ✓	-

TOTAL N° MINORITIES: *7*

TOTAL N° ALL WORKERS: *11*

WOMEN	-	-	-
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ADDITIONAL COMMENTS:

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

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

Ray Cook

FOR MONTH OF: July

TRADE Laborers

% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN	30	30	
BLACK		16	
AMERICAN INDIAN			
TOTAL MINORITIES	—	46 ✓	—
TOTAL ALL WORKERS	—	190 ✓ 217	—
% MINORITY OF TOTAL HOURS	—	21% 24.2	—

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 3

WOMEN			
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ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

6

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

Ray Cook

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

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

TOTAL N° MINORITIES: 2

TOTAL N° ALL WORKERS: 6

WOMEN			
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ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

①

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

Ray Cook

FOR MONTH OF: July
TRADE Sheetmetal
% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAME			
ASIAN			
BLACK			
AMERICAN INDIAN			
TOTAL MINORITIES	-	-	-
TOTAL ALL WORKERS	-	15 ✓	61 ✓
% MINORITY OF TOTAL HOURS	-	0%	0%
TOTAL N° MINORITIES:	TOTAL N° ALL WORKERS: 3		
WOMEN			

ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

8

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

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

FOR MONTH OF: July
TRADE Ironworkers
% COMPLETED

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

TOTAL N° MINORITIES: 3

TOTAL N° ALL WORKERS: 9

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED
NIELSEN-NICKLES COMPANY

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 IAW

7/2/72

DISPOSITION

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

⑨

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

STOULTON STEEL

FOR MONTH OF: *July*
TRADE: *Iron workers*

95% COMPLETED

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED		152	
ASIAN			
BLACK			
AMERICAN INDIAN	149		
TOTAL MINORITIES	149 ✓	152 ✓	-
TOTAL ALL WORKERS	149 ✓	404 884 ✓	304 ✓
% MINORITY OF TOTAL HOURS	100	17.1	-

TOTAL NO. MINORITIES: *Two*

TOTAL NO. ALL WORKERS: ~~404~~ 7

WOMEN			
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ADDITIONAL COMMENTS:

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

RECEIVED
WELLS-IRICKLES COMPANY

- | | | |
|-------------------------------|-------------|------------------------------|
| <input type="checkbox"/> MTR | JUL 21 1972 | <input type="checkbox"/> |
| <input type="checkbox"/> RKT | | <input type="checkbox"/> HBA |
| <input type="checkbox"/> TFE | | <input type="checkbox"/> MAF |
| <input type="checkbox"/> JELE | | <input type="checkbox"/> LAW |

DISPOSITION

BY: *[Signature]*
TITLE: _____
DATE: _____

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR
ADDRESS

STOKTON STEEL

FOR MONTH OF:
TRADE:
% COMPLETED

July 72
Operating Engineers

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

TOTAL N° MINORITIES: *— 0 —*

TOTAL N° ALL WORKERS: *TWO*

WOMEN			
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ADDITIONAL COMMENTS:

BY:
TITLE:
DATE:

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR *WELLS + Kelly Inc.*
 ADDRESS *3803 Midvale Ave.*
OAKLAND, CA. 94602

FOR MONTH OF: *July*
 TRADE *Carpentry*
 % COMPLETED *53%*

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

TOTAL N° MINORITIES: *2* TOTAL N° ALL WORKERS: *7*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED
 NIELSEN-HICKLES COMPANY

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- RAN
-
- FILE

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- HBA
- LAB.
- MAWA

DISPOSITION

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

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

SUB CONTRACTOR ADDRESS *Janney*

FOR MONTH OF *July*
TRADE *Roofing*
% COMPLETED *91%*

CLASSIFICATION	MAN HOURS OF WORK DURING MONTH		
	APPRENTICE	JOURNEYMAN	FOREMAN
MEXICAN AMERICAN & SPANISH SURNAMED			
ASIAN			
BLACK		<i>124</i>	
AMERICAN INDIAN			
TOTAL MINORITIES	-	<i>124</i>	-
TOTAL ALL WORKERS	-	<i>157</i>	<i>124</i>
% MINORITY OF TOTAL HOURS	-	<i>79%</i>	-0-

TOTAL N° MINORITIES: *1*

TOTAL N° ALL WORKERS: *2*

WOMEN			
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ADDITIONAL COMMENTS:

RECEIVED
NIELSEN-NICKLES COMPANY

HTN

RAN

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7 1972

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HBA

MAF

MAW

DISPOSITION

BY:

TITLE:

DATE:

[Signature]
OH. Mgr.

SACRAMENTO COMMUNITY CENTER COMPLEX MONTHLY WORK FORCE REPORT

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

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

TOTAL N° MINORITIES: 1

TOTAL N° ALL WORKERS: 2

WOMEN			
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ADDITIONAL COMMENTS:

BY: L.E. Hildebrand
 TITLE: President