

SPECIAL MEETING

SACRAMENTO COMMUNITY CENTER AUTHORITY

TUESDAY

October 10, 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 Tuesday, October 10, 1972, in the Resident Engineer's Office, 13th and K Streets, for considering the following subjects:

1. Approval of minutes, Special Meeting of September 6, 1972.
2. Trustee Financial Status Report.
3. Engineers Progress Report.
4. Engineers Certificate of Payments.
5. Requisition for Payment.
6. Approval of meeting schedule for 1973 calendar year.
7. All other matters relating to the Sacramento Community Center Project.

WALTER CHRISTENSEN
CHAIRMAN

ATTEST:

THOMAS W. OLDHAM
SECRETARY

~~Final~~
FILE
COPY

Recap of Trustees Monthly Financial Statement
 October 2, 1972

	1	2	3	4	5	6
		Receipts		Disbursements		Total
1	Bond Sale	Aug. 27, 1971				19,100,000.00
2	Acc/Int.	866,438.4				
3	Interest Earned on Invest.	727,368.75				
4	Hotel-Motel Tax	1,445,000.00				
5	Bid Deposit	250,000.00				
6	Total Receipts		2,509,017.59			
7						
8						
9	Site Acquisition + Closing Fees			3,725,520.00		
10	Title Fee			292,798.3		
11	Return of Bid Check			2,500,000.00		
12	Financial Consultant Fees			317,958.8		
13	Bond Attys.			960,000.00		
14	Tax Council Fee			98,560.3		
15	Sub. Total Disbursement			4,414,983.74		
16	Requisitions			* 450,863.10		
17	Progress Payments to Contractors			825,670.490		
18	Adjustment on overpayment of Interest			24,281.3		
19	Payment of Interest due 2-1-72			599,875.00		
20	✓ ✓ ✓ ✓ 8-1-72			599,875.00		
21					4,909,746.13	
22	Total Disbursements				9,051,729.87	
23						12,557,287.72
24						
25						
26			CASH		SECURITIES	
27	Construction Fund		- 0 -		9,616,000.00 (RePo)	
28	Insurance Reserve		60,288.6		520,500.72	
29	Interest Fund		- 0 -		2,412,258.15	
30	Working Capital		45,709		204,291	
31			6,485.95		12,550,801.78	12,557,287.73
32						
33						
34	* \$378.89 of Requisition #14 will not be paid until					
35	October 11, 1972 because of a lack of matured funds.					
36						
37						
38						
39						
40						

SACRAMENTO COMMUNITY CENTER

ENGINEER'S PROGRESS REPORT

SEPTEMBER 1972

The project is presently on schedule.

To date we have poured approximately 4,850 yards of concrete excluding precast panels.

Approximately 175 precast panels have been cast. All structural steel has arrived on the site.

EXHIBIT HALL

- Walls for sound rooms, telephone rooms and chorus dressing rooms have been poured.
- Concrete slabs for lobbys, restrooms, trash areas and ticket booths have been poured.
- Screen walls at west end of hall have been poured.
- Metal decking on low and high roof has been placed.
- Metal lath for the separation walls has been placed and dry wall is being put up.
- Fire sprinkler mains are being installed and are about 10% complete.
- Plumbing is approximately 20% complete.
- Fans have been lifted into place at fan rooms.
- Electrical is approximately 20% complete.
- Form work for slabs is being placed.

ACTIVITY BUILDING

- Structural steel for the Activity Building is being erected.
- Plumbing is approximately 15% complete.
- Pumps, boilers and chillers have been placed in the basement and are being installed.
- Electrical work is approximately 15% complete.

THEATER BUILDING

- Main concentration has been on erecting the structural steel.
- Electrical work is being done in the basement setting switchboards and conduit.
- Ductwork is being installed and fans have been set in the basement.

4

ENGINEER'S CERTIFICATE NO. 13

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.	\$505,546.20	Construction payment per attached Contractor's Payment Request No. <u>13</u>

Dated: 10/10/72

CITY ENGINEER OF THE CITY OF SACRAMENTO

By John F. Luozza
City Engineer

By _____
Chairman of the Authority

Approved: _____
By [Signature]
City Controller of the City of Sacramento

By _____
Secretary of the Authority

CERTIFICATE NO. 13

October 10, 1972

CONTRACT:

COUNCIL NO. C-964

DATED: 10/10/72

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:

--Five hundred five thousand five hundred forty six and 20/100---DOLLARS
(\$505,546.20)

R. H. Parker, City Engineer

APPROVED:

R. L. Rathfon, City Manager

Total amount of contract		\$ 12,512,000.00
		CO#1 16,667.00
		<u>12,528,667.00</u>
Amount of work completed	\$4,180,279.00	
Less 10%	\$ 418,027.90	
	<u>3,762,251.10</u>	
Previously certified	<u>\$3,256,704.90</u>	
AMOUNT THIS CERTIFICATE	\$ 505,546.20	
Total certificates to date		<u>\$ 3,762,251.10</u>
Balance due on contract		<u>\$ 8,766,415.90</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

October 9, 1972

C. G. Delgado
Supervising Civil Engineer
City of Sacramento,
Engineering Department, Room 207
Sacramento, California 95814

CITY ENGINEER'S OFFICE
RECEIVED
OCT 10 1972

Subject: SACRAMENTO COMMUNITY CENTER COMPLEX

Dear Mr. Delgado:

We enclose the original and two (2) copies of Invoice #72-9JV,
application for Partial Payment No. 13, on the subject project.

We would appreciate your expediting processing of this invoice
so that payment may be received in our office by October 15, 1972.

Very truly yours,

NIELSEN-NICKLES COMPANY and
CARL W. OLSON & SONS COMPANY
A Joint Venture

By 
Scott M. Dunham, Controller

SMD:dss

encls.

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

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

INVOICE NO.	PAYMENT NO.	AMOUNT	%COMP.	AMOUNT COMPLETE
72-9JV	13			
PERIOD ENDING DATE	September 30, 1972			
TOTAL CONTRACT AMOUNT		\$12,512,000		\$3,672,284.00
CHANGE ORDERS				
No.	Add (Deduct)			
1.		16,667		16,667.00
2.				
3.				
4.				
5.				
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7.				
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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		3,688,951.00
TOTAL AMOUNT COMPLETED TO DATE		\$3,688,915		\$3,688,915.00
BALANCE OF CONTRACT TO DATE		\$8,839,752		491,328.00
PLUS: MATERIAL ON HAND		8,839,716		\$ 419,328.00
TOTAL TO DATE				\$4,180,279.00
LESS: 10% RETAINED				\$ 418,027.90
LESS: PREVIOUS PAYMENTS				\$3,256,704.90
TOTAL AMOUNT DUE				\$ 505,546.20

Handwritten notes:
 OK'd and approved
 by this Dept. 10/10/72
 OK Kloppe
 acct.

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

By Scott M. Dunnam
 Scott M. Dunnam, Controller

APPROVED: By _____

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

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

INVOICE NO. 72-9JV PAYMENT NO. 13

PERIOD ENDING DATE September 30, 1972

MATERIALS ON HAND SUPPORTING LIST:

ITEM #	INVOICE	DESCRIPTION	AMOUNT
62	72-1JV	Flag Poles	\$ 6,399
14b	72-2JV	Structural Steel	98,145
14b	72-4JV	Structural Steel	36,098
14c	72-5JV	Structural Steel	259,077
14c	72-6JV	Structural Steel	80,505
14c	72-7JV	Structural Steel	334,501
32d	72-7JV	Air Handlers & Fans	15,899
32f1	72-7JV	Fire Dampers	1,064
11a	72-8JV	Precast concrete Panels	47,440
11c	72-8JV	Precase Concrete Panels	17,470
14b	72-8JV	Structural Steel	55,133
14c	72-8JV	Structural Steel	(268,686)
34c1	72-8JV	Switchboard Panels & Transformers	7,644
34c2	72-8JV	Switchboard Panels & Transformers	8,115
34c3	72-8JV	Switchboard Panels & Transformers	13,699
55a	72-8JV	P.M. Door Frames	2,963
55c	72-8JV	P.M. Door Frames	482
55a	72-9JV	P.M. Door Frames	1,160
55b	72-9JV	P.M. Door Frames	565
32d	72-9JV	Air Handlers & Fans	(13,499)
14b	72-9JV	Structural Steel	(113,625)
14c	72-9JV	Structural Steel	(198,542)
11a	72-9JV	Precast Concrete Panels	56,223
11c	72-9JV	Precast Concrete Panels	43,098

TOTAL TO DATE

\$491,328

SACRAMENTO COMMUNITY CENTER COMPLEX

PERIOD ENDING 9-30-72

PAYMENT NO. 13

		<u>TOTAL</u>		<u>COMPLETE PERCENT</u>	<u>AMOUNT</u>
Structural Earthwork					
6. (a) Exhibits:		\$ 4,446		95	\$ 4,223
Backfill		1,861		95	1,767
Rock		16,843		20	3,368
Visqueen		2,203		20	440
		<u>25,353</u>			<u>\$ 9,798</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>\$ 62,010</u>
Concrete Work					
7. (a) Exhibits	1721 c.y. @125.70	216,340	954 c.v.	55.4	119,917
(b) Activity	1869 c.y. @128.02	239,279	1242 c.v.	66.4	159,000
(c) Theater	5056 c.y. @146.06	738,507	2593 c.v.	51.1	378,733
		<u>\$1,194,126</u>			<u>\$ 657,650</u>
Precast Concrete Work					
11. (a) Exhibits: (44,651 s.f.)					
Production	@3.297	147,240	s.f.		
Erection	@1.232	55,050	s.f.		
Sandblasting	@ .184	8,234	s.f.		
Exp. Joint	@ .277	12,386	s.f.		
	<u>@4.99</u>	<u>222,910</u>			<u>\$ -0-</u>
(b) Activities: (17,741 s.f.)					
Production	@3.297	58,503	s.f.		
Erection	@1.232	21,873	s.f.		
Sandblasting	@ .184	3,272	s.f.		
Exp. Joint	@ .277	4,920	s.f.		
	<u>@4.99</u>	<u>88,568</u>			<u>\$ -0-</u>
(c) Theater: (68,813 s.f.)					
Production	@3.297	226,919	s.f.		
Erection	@1.232	84,841	s.f.		
Sandblasting	@ .184	12,690	s.f.		
Exp. Joint	@ .277	19,084	s.f.		
	<u>@4.99</u>	<u>343,534</u>			<u>\$ -0-</u>
(d) Sign: (170 s.f.)					
Production	@3.311	563	s.f.		
Erection	@1.241	211	s.f.		
Sandblasting	@ .452	77			
	<u>@5.00</u>	<u>851</u>			<u>\$ -0-</u>
		<u>\$655,863</u>			<u>\$ -0-</u>

ORIGINAL

Owens MANUFACTURING COMPANY

2943 Gleneden Street • Los Angeles, California 90039
Area Code 213 NORmandy 3-8161

customer order no. S/C 180-13	partial 4	complete	our job number 2632	Invoice date 9-27-72	Invoice number 6064
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sold to:

shipped to:

Nielsen-Nickles and Olsen
P. O. Box 1287
Sacramento, California 95806

RECEIVED
NIELSEN-NICKLES COMPANY

Community Center
13th and L Streets
Sacramento, California

14-05-11

via Golden State
 via
 via
 via
 via

date shipped 9-26-72	ppd x	col	fob shipping point freight ppd	agent MAW	code	terms: payable net within 30 days from date of invoice. Net 30 Days
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Original Agreement	\$ 32196.00
Changes — Adds	\$ 5897.00
Changes — Deducts	\$
Total Agreement	\$ 38093.00
Value of Agreement Completed <u>13.6</u> %	\$ 5170.00
Less Retention <u>10</u> % Under the Agreement	\$ 517.00
Subtotal	\$ 4653.00
Less Previous Payments	\$ 3100.50
Amount due this Invoice	\$ 1552.50

To insure proper credit to your account, please include our invoice number on your check.

Resale Tax Included Installed Out of State

Goods or services covered by this invoice were produced in compliance with fair labor standards act of 1938, as amended. Loss or damage claims must be filed against carrier by consignee. No claim for shortage allowed unless made on receipt of material.

STRAIGHT-BILL OF LADING - SHOKI FORM - Original - Not Negotiable.

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

†(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

From **OVERLY MANUFACTURING COMPANY at LOS ANGELES, CALIFORNIA 90039**

The property described below, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in control of the property under the contract) agrees to carry to its usual place of delivery at the destination, if on its route, otherwise to deliver to another carrier on the route to said destination, as mutually agreed, as to cost, amount of bill of lading, and as to any portion of cost of route to destination, and as to Agent's liability at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or to the applicable motor carrier tariff or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED 9/26/72	NAME OF CARRIER Golden State Lines	CARRIER NO.	SHIPPER'S (JOB) NO. SHOW ON ALL FREIGHT BILLS 2632-103-104-202
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Consigned to **Nielson-Nickles & Olsen C/O Community Center**
State _____ County _____ (mail or street address of consignee--For purposes of notification only)

Destination **Sacramento, Ca.** Delivery Address **13th & L Streets**
(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route _____
Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

NO. - PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUBJ. TO COR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
	DOORS, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE, GALVANIZED, PLAIN OR PRIMED, WITH OR WITHOUT HARDWARE APPLIED.				If charges are to be prepaid, write or stamp here, "to be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)
	DOORS, FIRE, STEEL WITH ASBESTOS OR MINERAL FILLING.				
19	FRAMES, DOOR OR WINDOW, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE. F 5U KD	17-00			
	BUCKS OR FRAMES, DOOR OR WINDOW, STEEL FABRICATED FROM BARS, PLATES, OR SHAPES 3/16-INCH OR THICKER.				
	MOULDINGS, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE, GALVANIZED, PLAIN OR PRIMED.				
	BUILDING SHEET METAL WORK, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE GALVANIZED, PLAIN OR PRIMED.				
	ALUMINUM ARTICLES, NOIBN.				
	HARDWARE, NOIBN, IRON OR STEEL.				
	DOOR HANGERS, HANGER RAILS, TRACKS OR PARTS, IRON OR STEEL OR IRON OR STEEL AND WOOD COMBINED.				
	WEIGHTS, COUNTERBALANCES, IRON OR STEEL, NOIBN, NOT MACHINED.				
	ANCHORS, NOIBN, IRON OR STEEL.				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
OVERLY MANUFACTURING COMPANY, Shipper, Per **[Signature]** Agent **[Signature]** Per **[Signature]**
Permanent post-office address of shipper: **2943 GLENEDEN ST., LOS ANGELES, CALIF. 90039**
*CUSTOMER'S P.O. NO(S), COMPLETE(S) PARTIAL REMARKS: **[Signature]**
 PREPAID COLLECT

CARRIER ASSUMES NO RESPONSIBILITY FOR CORRECTNESS OF NOTATION BELOW: DETAILS OF CONTENTS SOLELY FOR INFORMATION OF SHIPPER AND CONSIGNEE

QUANTITY	DESCRIPTION	ALL PDS UNDEGRADED
12	HM Frames Line (103) B1, B2, B3, B4, B5, B6, B7, B8, B114, B115, B118 F106.	
6	HM Frames Line (104) O1, O2, O3, O4, O5, O6.	
1	HM Frame Line (202) B116.	ALL RUBBER NOTES INSTALLED

Received By _____

ORIGINAL

Overly MANUFACTURING COMPANY

2943 Gleneden Street • Los Angeles, California 90039
Area Code 213 NOrmandy 3-8161

customer order no. S/C 180-13	partial 3	complete	our job number 2632	invoice date 8-31-72	invoice number 5995
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sold to:

shipped to:

Nielsen-Nickles and Olsen
P. O. Box 1287
Sacramento, California 95806

RECEIVED
NIELSEN-NICKLES COMPANY

Community Center
13th and L Streets
Sacramento, California

~~TAXES~~ 14-05-11

via:

date shipped	ppd X	col	job shipping point freight ppd	agent 7/9/72	code	terms: payable net within 30 days from date of invoice. Net 30 Days
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Original Agreement	\$ 32196.00
Changes — Adds	\$ 5897.00
Changes — Deducts	\$
Total Agreement	\$ 38093.00
Value of Agreement Completed <u>11.8</u> %	\$ 4477.00
Less Retention <u>10</u> % Under the Agreement	\$ 447.70
Subtotal	\$ 4029.30
Less Previous Payments	\$ -0-
Amount due this Invoice	\$ 4029.30

To insure proper credit to your account, please include our invoice number on your check.

Resale Tax Included Installed Out of State

Goods or services covered by this invoice were produced in compliance with fair labor standards act of 1938, as amended. Loss or damage claims must be filed against carrier by consignee. No claim for shortage allowed unless made on receipt of material.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY - TRUCK FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time intervening in all or any of said property, that every written to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM **OVERLY MFG. CO.**
 AT **2943 GLENEDEEN ST.**
L.A. CA.
 (Mail or street address of consignee — For purposes of notification only.)

DATE **9/7 1972**
 SHIPPER'S NO. **2632-102-201**
 CARRIER **GOLDEN STATE LINES**
 BY **GOLDEN STATE LINES**
 ROUTE _____ DELIVERING CARRIER _____

CONSIGNEE AND DESTINATION

NIELSON, NICKLES & OLSON
13TH & "L" STREETS
SACRAMENTO, CA.

CAR OR VEHICLE INITIALS & NO.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Gross to Cor.)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid) Charges advanced: \$ _____ C. O. D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
6	H.M. Fr. Line (102) # 56, 70, 105 103 79 (7 FRAMES) 121 123	800			
4	H.M. Fr. Line (201) # 39 67 86 137 (4 FRAMES)	200			
	SC				
	1000				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is for gross or net weight.
 †The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all such shipments of Consolidated Freight Classification.
 ‡Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
 NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper, Per **Bruce** Agent Per _____

Permanent post-office address of shipper

1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

180

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

From OVERLY MANUFACTURING COMPANY at LOS ANGELES, CALIFORNIA 90039

The property described below, in agreement with order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, is mutually agreed, as to said carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE SHIPPED 9/19/72	NAME OF CARRIER P.M.T.	CARRIER NO.	SHIPPER'S (JOB) NO. 2632
Consigned to NIELSON - NICKLES		County	(Mail or street address of consignee - For purposes of notification only) 940
Destination SACRAMENTO, CALIF.		Delivery Address 13th & L St.	
Route			
Delivering Carrier		Car or Vehicle Initials	No.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUBJ. TO CAR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp hereon "to be prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced: \$ This Shipment is correctly described. Correct Weight is _____ Lbs. Subject to Verification by the WESTERN WEIGHING AND INSPECTION BUREAU According to Agreement OVERLY MANUFACTURING CO. Shipper
3	DOORS, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE, GALVANIZED, PLAIN OR PRIMED, WITH OR WITHOUT HARDWARE APPLIED. DOORS, FIRE, STEEL WITH ASBESTOS OR MINERAL FILLING. FRAMES, DGOR OR WINDOW, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE. BUCKS OR FRAMES, DOOR OR WINDOW, STEEL FABRICATED FROM BARS, PLATES, OR SHAPES 3/16-INCH OR THICKER. MOULDINGS, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE, GALVANIZED, PLAIN OR PRIMED. BUILDING SHEET METAL WORK, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE, GALVANIZED, PLAIN OR PRIMED. ALUMINUM ARTICLES, NOIBN. HARDWARE, NOIBN, IRON OR STEEL. DOOR HANGERS, HANGER RAILS, TRACKS OR PARTS, IRON OR STEEL OR IRON OR STEEL AND WOOD COMBINED. WEIGHTS, COUNTERBALANCES, IRON OR STEEL NOIBN, NOT MACHINED. ANCHORS NOIBN, IRON OR STEEL.	204			
1	BUNDLE K.D. CR.	64			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

OVERLY MANUFACTURING COMPANY, Shipper, Per [Signature] Agent [Signature] Per [Signature]

Permanent post-office address of shipper: 2943 GLENEDEN ST., LOS ANGELES, CALIF. 90039

*CUSTOMER'S P.O. NO(S): COMPLETE(S) PARTIAL REMARKS: PREPAID COLLECT

CARRIER ASSUMES NO RESPONSIBILITY FOR CORRECTNESS OF NOTATION BELOW: DETAILS OF CONTENTS SOLELY FOR INFORMATION OF SHIPPER AND CONSIGNEE

QUANTITY	DESCRIPTION
3	H.M. France (102)
1	K.D. H.M. France (102) returned to DeBrite
	RECEIVED INTERSTATE COMMERCE COMMISSION
	SEP 20 1972
	ALL UNDECOATED FRAMES
	DISPOSITION:
	Received By

MOBILE RECASTERS INC.

9/30/72

NIELSEN - NICKLES Co. &
CARL W. OLSON & SONS
P O Box 1287
SACRAMENTO, CALIF

APPLICATION FOR PAYMENT

CASTED & STORED @ 549 - 16TH ST., SACTO.

EXHIBITS BLDG	17053 @ 3.297 =	56223
THEATER BLDG	13072 @ 3.297 =	<u>43098</u>
		\$ 99,321

MOBILE PRECASTERS INC.

E 2687

A - 0

T 3249

WEEKLY PRODUCTION REPORT

WEEK ENDING 9-30-72

AY	Monday 9-25		Tuesday 9-26		Wednesday 9-27		Thursday 9-28		Friday 9-29	
ATE	Panel	S.F.	Panel	S.F.	Panel	S.F.	Panel	S.F.	Panel	S.F.
A-1	T1-48	262			T1-56	262	T1-60	262	T1-60	262
A-2	T1-76	263			T1-73	260	T1-83	248	T1-84	225
A-3	—				T1-103 T1-101	57 48	—		T1-102	75
B-1	E-25D	243			E-25D	243	E-25D	243	E-25D	243
B-2	E-24B	204			E-24C	204	E-24D	204	E-23	153
B-3	—				—		—			
C	T2-22	240			T2-25	240	T2-8	240	T2-52	240
D	T2-26	65			—		—		—	
E	E-3A	130			E-3A	130	E-3A	130	—	
F	—				E-8	62	E-8A	62	E-10 E-10A	38 39
G	E-29A E-29B E-32C E-33C	30 56 41 11			E-29A E-29B	30 56	—		E-30B E-29A E-32C E-33B	25 56 40 12
BENCH										
DAILY TOTAL	1545				1592		1389		1410 <u>1014</u>	

5936

WEEKLY TOTAL: 5540 SE CUMULATIVE TOTAL: 49 417 KF

MOBILE PRECASTERS INC. E 4703

WEEKLY PRODUCTION REPORT

J 11
T 3706

WEEK ENDING 9-22-72

AY	Monday 9-18		Tuesday 9-19		Wednesday 9-20		Thursday 9-21		Friday 9-22	
ATE	Panel	S.F.	Panel	S.F.	Panel	S.F.	Panel	S.F.	Panel	S.F.
A-1	TI-42	201	TI-48	262	TI-48	262	TI-43	262	TI-43	262
A-2	—		TI-35	248	TI-50	264	TI-57	260	TI- ⁷⁵ 57	260
A-3	—		TI-10	74	—		TI-118	31	TI-119	78
B-1	E-25D	243	E-25D	243	E-25D	243	E-25D	243	E-25D	243
B-2	E-24E	204	E-24F	204	E-24F	204	E-24F	204	E-24A	204
B-3	E-19	111	E-19	111	E-21	111	E-20	111	E-22	111
	E-19A	111	E-19A	111	E-19A	111	E-19A	111	E-19A	111
C	T2-32	175	T2-18	242	T2-42A	240	T2-53	240	T2-43	240
D	—		—		T2-40	42	—		T2-31	63
E	E-2E	130	E-3	130	E-3	130	E-3	130	E-3	130
F	—		E-5A	102	—		E-5A	102	E-5B	102
G	E-28C	101	E-28C	101	E-29E	57	E-28E E-28A E-29E	9 31 57	E-28E E-28A	37 9
BENCH										
DAILY TOTAL	1276		1828		1664		1791		1850	

MOBILE PRECASTERS INC.

a. Mobile 9/18
E 4227
H ---
T 2163

WEEKLY PRODUCTION REPORT

WEEK ENDING 9-16-72

A.Y.	Monday 9-11	Tuesday 9-12	Wednesday 9-13	Thursday 9-14	Friday 9-15
DATE					
MODEL	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.
A-1	TI-25 205	TI-25 205	---	TI-41 201	---
A-2	-	TI-5 256	---	-	TI-34 223
A-3	-	TI-19 124	TI-19A 124	-	TI-6 30 TI-7 117
B-1	E-25D 243	E-25D 243	E-25D 243	E-25D 243	E-25D 243
B-2	E-25E 243	E-25E 243	E-24 204	E-24 204	E-24E 204
B-3	E-19 111 E-19A 111	E-19 111 E-19A 111	E-19 111 E-19A 111	E-19 111 E-19A 111	E-19 111 E-19A 111
C	-	T2-29A 240	T2-29B 240	T2-29C 240	T2-15A 240
D	T2-25 85	T2-30 85	T2-51 86	T2-34 120	T2-59 42
E	E-2 130	E-2A 130	E-2A 130	E-2B 130	E-2D 130
F	E-4E 86	E-4B 88	E-4K 88	E-4N 88	---
G	-	E-28 101	E-28 101	E-28 101	E-28C 101
BENCH					
DAILY TOTAL	1214	1937	1438	1549	1552

MOBILE PRECASTERS INC.

E 3842

A - 0 -

T 2565

WEEKLY PRODUCTION REPORT

WEEK ENDING 9-9-72

AY	Monday 9-4	Tuesday 9-5	Wednesday 9-6	Thursday 9-7	Friday 9-8
DATE	9-4	9-5	9-6	9-7	9-8
OLD	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.
A-1		T1-40' 263	T1-23' 211	T1-25' 211	T1-24' 208
A-2	J	—	—		T1-20' 275
A-3		—	—		T1-14' 117
B-1	K	E-25' 243	E-25D' 243	E-25D' 243	E-25D' 243
B-2	D	E-25E' 243	E-25E' 243	E-25E' 243	E-25E' 243
B-3	L	E-19' 111 E-19A' 111	E-19' 111 E-19A' 111	E-19' 111 E-19A' 111	E-19' 111 E-19A' 111
C	M	T2-15' 240	T2-15' 240	T2-17' 240	T2-29' 240
D	N	T2-24' 115	T2-60' 120	E2	T2-1' 85
E		E-2' 130	E-2' 130	E-2' 130	E-2' 130
F	O	E-4D' 55	E-4C' 63	E-4M' 63	E-4A' 10'
G		—	—	E-28' 101	E-28' 101
BENCH	P				
DAILY TOTAL	—	1511	1472	1453	197

MOBILE PRECASTERS INC.

WEEKLY PRODUCTION REPORT

WEEK ENDING 09/2/1972

E 424
H - -
I 2276

1403

AY Monday Tuesday Wednesday Thursday Friday

ATE 8-25 8-29 8-30 8-31 9-1

WLD Panel S.F. Panel S.F. Panel S.F. Panel S.F. Panel S.F.

4-1 T1-21 210 T1-23 210 T1-33 210 T1-40 263

4-2

4-3 T1-18 186

3-1 E-25 243 E-25 243 E-25 243 E-25 243 E-25 243

3-2 E-25E 243 E-25E 243 E-25E 243 E-25E 243 E-25E 243

B-3 E-19 111 E-19 111 E-19 111 E-19 111 E-19 111

C T2-64 241 T2-3 180 T2-9 180 T2-7 240

D T2-37 120

E E-2 130 E-2 130 E-2 130 E-2 130 E-2 130

F E-4H 106 E-4H 106 E-4H 106 E-4L 55

G E-3IN 55 E-3ID 41 E-3IM 41 E-3ID 41 E-2S 101

BENCH

DAILY TOTAL

951 1536 882 1416 1683

WEEKLY TOTAL: (6468 SF) CUMULATIVE TOTAL: 21271

RIESEN-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
1. 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	10 Mos	133,070	119,763	13,307
2. 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-
3. 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	95	7,345	7,345	-0-
(2) Theater	14,927	95	14,181	14,181	-0-
(e) On Site Paving	16,934				
(f) Off Site Paving	21,196				
(g) On Site Concrete	36,585				
(h) Off Site Concrete	36,759				
(i) On Site Utilities					
(1) Mechanical	62,621	78	48,644	48,102	742
(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				
4. Landscaping	31,696				
5. Irrigation System	22,790				
6. Structural Earthwork					
(a) Exhibit	25,353	38.6	9,798	7,894	1,904
(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 1297
 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
7.	Concrete Work					
	(a) Exhibit	\$ 216,340	55.4	119,917	78,436 ✓	41,481
	(b) Activities	239,279	66.4	159,000	198,943 ✓	(39,943)
	(c) Theater	738,507	51.2	378,733	378,733 ✓	-0-
8.	Rough Carpentry					
	(a) Exhibit	40,444				
	(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				
10.	Supported Form System					
	(a) Activities	14,202	85.9	12,200	8,510 ✓	3,690
	(b) Theater	42,927	43.7	18,800	18,390 ✓	410
11.	Precast Concrete Work					
	(a) Exhibit	222,910				
	(b) Activities	88,568				
	(c) Theater	343,534				
	(d) Signs	851				
12.	Sculpture Precast	15,678				
13.	Reinforcing Steel					
	(a) Exhibit	20,264	58.4	11,834	7,943 ✓	3,891
	(b) Activities	34,086	69.4	23,655	29,348 ✓	(5,693)
	(c) Theater	105,979	54.2	57,440	57,440 ✓	-0-
	(d) Site	1,925				
14.	Structural & Miscellaneous Steel					
	(a) Exhibit	503,108	100	503,108	502,181 ✓	927
	(b) Activities	239,746	60	143,847		143,847
	(c) Theater	858,795	70	601,156	348,518 ✓	252,638
	(d) Site	13,024				
15.	Metal Decking					
	(a) Exhibit	33,986	100	33,986	24,809 ✓	9,177
	(b) Activities	22,007				
	(c) Theater	77,973				
16.	Wire Mesh Partitions					
	(a) Activities	1,628				
	(b) Theater	5,687				

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
17.	Custom Hollow Metal Work							
	(a) Exhibit	\$	9,058					
	(b) Theater		3,693					
18.	Millwork & Wood Doors							
	(a) Exhibit		17,467					
	(b) Activities		15,025					
	(c) Theater		37,727					
19.	Finish Hardware							
	(a) Exhibit		24,522					
	(b) Activities		8,794					
	(c) Theater		16,934					
20.	Wood Flooring							
	(a) Exhibit		3,768					
	(b) Theater		11,307					
21.	Caulking & Sealants		1,608					
22.	Elevators							
	(a) Activities		83,611	5	4,181	4,181	-0-	
	(b) Theater		30,387	10	3,039	3,039	-0-	
23.	Stage Lift		65,422	10	6,542	6,542	-0-	
24.	Food Service Equipment							
	(a) Exhibit		38,859					
	(b) Activities		106,223					
	(c) Theater		9,201					
25.	Drapes							
	(a) Exhibit		2,676					
	(b) Activities		12,718					
	(c) Theater		9,892					
26.	Theater Seating		113,555					
27.	Masonry							
	(a) Theater		66,045	3	1,980	1,980	-0-	
	(b) Site		1,909					
28.	Ceramic Tile							
	(a) Exhibit		18,011					
	(b) Activities		20,809					
	(c) Theater		17,460					
29.	Terrazzo							
	(a) Exhibit		9,160					
	(b) Activities		6,134					
	(c) Theater		12,846					

NIELSEN-HICKLES 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
30.	Roof Flashings & Accessories			\$ 38,190				13
	(a) Exhibit			14,071				
	(b) Activities			42,766				
	(c) Theater							
31.	Plumbing							
	(a) Rough & Top Out							
	(1) Exhibit			95,279	70	66,695	55,542 ✓	11,153
	(2) Activities			103,012	48	49,445	46,787 ✓	2,658
	(3) Theater			113,327	47	53,263	49,698 ✓	3,565
	(b) Pipe & Roof Drainage							
	(1) Exhibit			12,236	75	9,177	4,282 ✓	4,895
	(2) Activities			6,245	10	624	624	-0-
	(3) Theater			11,615	22	2,555	2,323	232
	(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				
32.	Heating, Ventilating & Air Conditioning							
	(a) Boilers			49,825	95	47,333	5,978 ✓	41,355
	(b) Cooling Towers			29,092				
	(c) Chillers			78,619	95	74,688	66,826 ✓	7,862
	(d) Air Handlers & Fans			137,880	75	103,410	4,136 ✓	99,274
	(e) Pumps			41,642	40	16,656		16,656
	(f) Air Outlets, Sound Traps, Fire Damper's & Acoustic Panels							
	(1) Exhibit			46,043				
	(2) Activities			51,816				
	(3) Theater			81,677	01	816		816
	(g) Duct Work							
	(1) Exhibit			62,784	21	13,184	12,556 ✓	628
	(2) Activities			145,060	.9	1,305	7,253 ✓	(5,948)
	(3) Theater			231,341	15	34,701	23,134 ✓	11,567
	(h) Piping							
	(1) Exhibit			50,236	75	37,677	5,023 ✓	32,654
	(2) Activities			170,592	03	5,117	1,705 ✓	3,412
	(3) Theater			81,720	05	4,086	4,086 ✓	-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

	(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			
33.	Fire Sprinklers				
	(a) Buildings				
	(1) Exhibit	55,074	20	11,014	5,507 ✓
	(2) Activities	55,953	3.5	1,958	1,958
	(3) Theater	78,691	3.1	2,439	2,439
	(b) Underground Work	34,352	85	29,199	24,046 ✓
34.	Electrical				
	(a) Conduit, Duct, Boxes & Fittings				
	(1) Exhibit	280,305	22	61,667	33,636 ✓
	(2) Activities	175,190	22	38,541	35,038 ✓
	(3) Theater	254,276	20	50,855	45,769 ✓
	(4) Site	64,079	20	12,815	12,175 ✓
	(b) Wire & Cable				
	(1) Exhibit	104,821	02	2,096	2,096
	(2) Activities	47,737			
	(3) Theater	90,952			
	(4) Site	7,740			
	(c) Switchboards, Panels, Transformers				
	(1) Exhibit	52,159	50	26,079	1,564 ✓
	(2) Activities	55,375	50	27,687	1,661 ✓
	(3) Theater	93,466	50	46,733	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
CAR W. OLSON & SONS CO
A JOINT VENTURE
P. O. BOX 1287
SACRAMENTO, CALIFORNIA

- (g) Stage Equipment
 - (1) Exhibit
 - (2) Activities
 - (3) Theater
- (h) Sound Equipment
 - (1) Exhibit
 - (2) Activities
 - (3) Theater
 - (4) Sites
- (i) Fixture CCC
- 35. Membrane Waterproofing
 - (a) Exhibit
 - (b) Activities
 - (c) Theater
- 36. Elastomeric Work
- 37. Roofing
 - (a) Exhibit
 - (b) Activities
 - (c) Theater
- 38. Suspended Acoustical Ceiling
 - (a) Exhibit
 - (b) Activities
 - (c) Theater
- 39. Acoustical Surface Treatment
 - (a) Exhibit
 - (b) Activities
 - (c) Theater
- 40. Acoustical Deck Metal Panels
- 41. Thermal Insulation
 - (a) Exhibit
 - (b) Activities
 - (c) Theater
- 42. Carpets
 - (a) Activities
 - (b) Theater
- 43. Resilient Flooring
 - (a) Exhibit
 - (b) Activities
 - (c) Theater

RIEGLER-RICKLES 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 COM. THIS APPLICATION
44.	Lathing						
	(a) Exhibit		\$ 143,869	18.3	26,328		26,328
	(b) Activities		126,700				
	(c) Theater		208,007				
45.	Plastering						
	(a) Exhibit		52,258				
	(b) Activities		57,465				
	(c) Theater		100,674				
46.	Sprayed Fireproofing						
	(a) Exhibit		35,627				
	(b) Activities		31,306				
	(c) Theater		41,356				
47.	Glass & Glazing						
	(a) Exhibit		9,688				
	(b) Activities		30,596				
	(c) Theater		17,393				
48.	Window Wall						
	(a) Exhibit		24,324				
	(b) Activities		76,814				
	(c) Theater		26,884				
49.	Mirrors						
	(a) Exhibit		694				
	(b) Activities		656				
	(c) Theater		4,146				
50.	Carriage Entrance (Glass)		19,574				
51.	Painting						
	(a) Exhibit		63,633				
	(b) Activities		41,973				
	(c) Theater		64,553				
	(d) Site		2,012	100	2,012	2,012	-0-
52.	Liquid Waterproofing						
	(a) Exhibit		3,678				
	(b) Activities		1,579				
	(c) Theater		8,310				
53.	Fireproofing Mastic		19,198				
54.	Roll Up Doors		8,958				
55.	H. M. Doors, P.M. Frames & Acoustical Doors						
	(a) Exhibit		4,123				
	(b) Activities		6,993				
	(c) Theater		21,241				

NIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806		COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180		AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT COM. THIS APPLICATION
56.	Retractable Sound Partitions			\$ 95,261				
	(a) Exhibit			62,912				
	(b) Activities							
57.	Side Coiling & Folding Doors							
	(a) Exhibit			352				
	(b) Theater			17,802				
58.	Toilet Accessories							
	(a) Exhibit			5,150				
	(b) Activities			2,487				
	(c) Theater			4,423				
59.	Vault Door			945				
60.	Toilet Partitions							
	(a) Exhibit			4,545				
	(b) Activities			2,954				
	(c) Theater			5,291				
61.	Display Boards, Tack Boards and Projection Screens							
	(a) Buildings			1,340				
	(b) Site			9,383				
62.	Flagpoles			6,432				
63.	Recessed Foot Grilles			7,664		306	306	
64.	Letters & Signs			3,840				
65.	Dock Bumpers & Dockboard			2,071				
66.	Fire Extinguishers			3,658				
67.	Speaker Cloth			10,995				
68.	Custom Skylight			17,035				
69.	Furniture and Fixtures			180,348				
70.	Stage Rigging			175,378				
71.	Stage Curtains and Drapes							
	(a) Exhibit			12,785				
	(b) Theater			24,899				
72.	Orchestra Enclosure			83,415				
73.	Final Cleanup			9,539				
				<u>\$12,512,000</u>		<u>3,672,284</u>	<u>2,839,915</u>	<u>832,369</u>

10/10/72

SACRAMENTO COMMUNITY CENTER
SUMMARY OF EXPENDITURES

Expenditures by Requisition

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
Req. #13	9,433.90
Req. #14	<u>33,153.34</u>
	\$4,593,225.73

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SACRAMENTO COMMUNITY CENTER AUTHORITY

October 10, 1972

REQUISITION NO. 15

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</u> <u>No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1.	Brownie's Blueprint	\$ 292.40	Plans
2.	City of Sacramento	\$8,082.01	Engineer's salary
3.	Lowry Testing Laboratories	\$4,862.07	Tests
4.	Martyr & Curry	\$ 3.05	Office supplies
5.	McCurry Companies	\$ 60.66	Film
6.	Pacific Telephone	\$ 33.25	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

PROPOSED SCHEDULE OF REGULAR AND SPECIAL MEETINGS OF
THE COMMUNITY CENTER AUTHORITY FOR THE 1973 CALENDAR
YEAR:

JANUARY	10	(Special)
MARCH	26	(Regular)
JULY	11	(Special)
OCTOBER	10	(Special)