

~~Minutes~~
FILE
COPY

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

Receipts of Trustees Monthly Financial Statement
 October 2, 1972

	Receipts	Disbursements	Total
1	Bond Sale Aug. 27, 1971		19,100,000.00
2	Acc/Int. 8664384		
3	Interest Earned on Invest. 72736875		
4	Hotel-Motel Tax 1,44500000		
5	Bid Deposit 25000000		
6	<u>Total Receipts</u>		<u>250901759</u>
7			
8			
9	Site Acquisition + Closing Fees	3,73505200	
10	Title Fee	2927985	
11	Return of Bid Check	25000000	
12	Financial Consultant Fees	3179588	
13	Bond Attys.	9620000	
14	Tax Council Fee	985603	
15	<u>Sub. Total Disbursement</u>		<u>4,14198374</u>
16	Requisitions	* 45026310	
17	Progress Payments to Contractors	325670490	
18	Adjustment on overpayment of Interest	242813	
19	Payment of Interest due 2-1-72	59927500	
20	✓ - - - - - 2-1-72	59927500	
21			<u>490974613</u>
22	<u>Total Disbursements</u>		<u>9,05172987</u>
23			<u>12,55728772</u>
24			
25			
26		<u>CASH</u>	<u>SECURITIES</u>
27	Construction Fund	- 0 -	9,61600000 (RePo)
28	Insurance Reserve	602886	52050072
29	Interest Fund	- 0 -	2,41225815
30	Working Capital	45709	204291
31		<u>648595</u>	<u>12,55080176</u>
32			<u>12,55728773</u>
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			

5806 - Burt
5806 - Dine
5806 - Green

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

By _____
Secretary of the Authority

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

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---BOLLARS (\$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%	<u>\$ 418,027.90</u>	
	3,762,251.10	
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

CITY ENGINEER'S OFFICE
RECEIVED
OCT 10 1972

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

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
 EARL 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.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
SUB-TOTAL CHANGE ORDERS		\$ 16,667		\$ 16,667.00
TOTAL ADJUSTED CONTRACT TO DATE		\$12,528,667		3,688,951.00
TOTAL AMOUNT COMPLETED TO DATE		\$3,688,915		\$3,688,915.00
BALANCE OF CONTRACT TO DATE		\$8,839,752		491,337.00
PLUS: MATERIAL ON HAND		8,839,716		\$ 419,328.00
TOTAL TO DATE				\$,180,279.00
LESS: 10% RETAINED				\$ 418,027.90
LESS: PREVIOUS PAYMENTS				\$3,256,704.90
TOTAL AMOUNT DUE				\$ 505,546.20

changes OK'd and approved by Eric Delgado 10/16/72 @ Kluge acct.

APPROVED:

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

By *Scott M. Dunham*
 Scott M. Dunham, 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

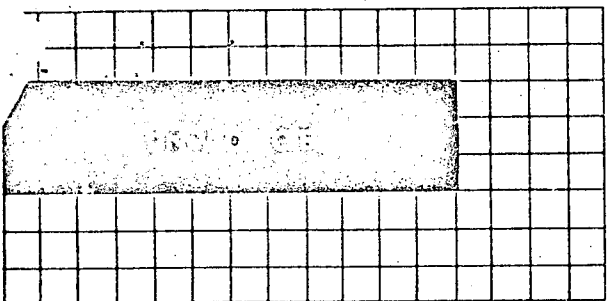
PAYMENT NO. 13

		<u>TOTAL</u>		<u>COMPLETE</u>	
				<u>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.		
	@4.99	<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.		
	@4.99	<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.		
	@4.99	<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			
	@5.00	<u>851</u>			<u>\$ -0-</u>
		<u>\$655,863</u>			<u>\$ -0-</u>

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 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

INTER
 via **USA** Golden State
 agent
 FILE
 MAIL

date shipped 9-26-72	ppd x	col	fob shipping point freight ppd	agent	code	terms: payable net within 30 days from date of invoice. Net 30 Days
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Original Agreement
Changes — Adds
Changes — Deducts
Total Agreement

DEPOSITION
~~\$ 32196.00~~
~~\$ 5897.00~~
~~\$~~
\$ 38093.00

Value of Agreement Completed 13.6 %
Less Retention 10 % Under the Agreement
Subtotal
Less Previous Payments
Amount due this Invoice

\$ 5170.00
\$ 517.00
\$ 4653.00
\$ 3100.50

\$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 - SHORT 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 (marks 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 to mean 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 manifestly agreed, as to said carrier 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 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 mode of transport set forth in the said carrier's statement.

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 <i>9/26/72</i>	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 thereof)

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.	
	DOORS, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE, GALVANIZED, PLAIN OR PRIMED, WITH OR WITHOUT HARDWARE APPLIED.				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)
	DOORS, FIRE, STEEL WITH ASBESTOS OR MINERAL FILLING.				
<i>19</i>	FRAMES, DOOR OR WINDOW, NOIBN, IRON OR STEEL OR WOOD COVERED WITH IRON OR STEEL OR TINPLATE.	<i>1400</i>			
	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 _____

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: *ASE*
 PREPAID COLLECT
 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

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

QUANTITY	DESCRIPTION	ALL PILES UNDERCOATED
12	HM Frames Line (103) 81, 82, 83, 84, 85, 86, 87, 88, 8114, 8115, 8118	
	F106.	
6	HM Frames Line (104) 01, 02, 03, 04, 05, 06.	
1	HM Frame Line (202) 8116.	<i>ALL RUBBER NUTS INSTALLED</i>

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

~~XXXXX~~ 14-05-11

FILE
 FILE
via
 FILE

date shipped	ppd x	col	fob shipping point freight ppd	agent via	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), 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. 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 interested in it 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 radio-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 GLENEDEX ST.**
L.A. CA.

DATE **9/7** 19**72**
SHIPPER'S NO. **2632-102-201**
CARRIER **GOLDEN STATE LINES**
CARRIER'S NO.

(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE AND DESTINATION

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

BY **GOLDEN STATE LINES**
ROUTE DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Lbs. to Cos.)	Class or Rate	Ch. Col.	
6	H.M. FR. LINE (102) # 56, 70, 105 103 79 7 FRAMES 121 123	800			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 _____
4	H.M. FR. LINE (201) # 39 67 86 137 4 FRAMES	200			
	SC				
	Busscott				
		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 carried on the shipper's weight.
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all such 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.
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 **Busscott** Agent Per

Permanent post-office address of shipper

MOBILE REACTERS 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	Tuesday	Wednesday	Thursday	Friday
DATE	9-25	9-26	9-27	9-28	9-29
MODEL	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.
A-1	TI-48 262		TI-56 262	TI-60 262	TI-60 262
A-2	TI-76 263		TI-73 260	TI-83 248	TI-84 225
A-3	—		TI-103 57 TI-101 48	—	TI-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 38 E-10A 38
G	E-28A 30 E-29B 56 E-32C 41 E-33C 11		E-28A 30 E-29B 56	—	E-28B 25 E-29A 56 E-32C 40 E-33B 12
H					
BENCH					
DAILY TOTAL	1545		1592	1389	1410 1014

WEEKLY TOTAL: 5540 SS CUMULATIVE TOTAL: 49,417 SF
49,813

MOBILE PRECASTERS INC.

E 4763
D
T 3706

WEEKLY PRODUCTION REPORT

WEEK ENDING 9-7-72

DAY	Monday		Tuesday		Wednesday		Thursday		Friday	
DATE	9-18		9-19		9-20		9-21		9-22	
MODEL	Panel	S.F.	Panel	S.F.	Panel	S.F.	Panel	S.F.	Panel	S.F.
A-1	T1-42	201	T1-48	262	T1-48	262	T1-43	262	T1-48	262
A-2	—		T1-35	248	T1-50	264	T1-57	260	T1- ⁷⁵ 57	260
A-3	—		T1-10	74	—		T1-118	31	T1-119	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	68
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-28B	9	E-31G	37
							E-28A	31	E-31A	9
							E-29E	57		
H GENERAL										
DAILY TOTAL	1276		1828		1664		1791		1850	

WEEKLY TOTAL: 8409 SF. CUMULATIVE TOTAL: 43,877

MOBILE PRECASTERS INC.

a. Mobile 9/18

E 427

H ---

T 2163

WEEKLY PRODUCTION REPORT

WEEK ENDING 9-16-72

DAY	Monday		Tuesday		Wednesday		Thursday		Friday	
DATE	9-11		9-12		9-13		9-14		9-15	
MOULD	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-19	111	E-19	111	E-19	111	E-19	111
	E-19A	111	E-19A	111	E-19A	111	E-19A	111	E-19A	111
C	-	-	T2-29A	240	T2-29B	240	T2-29C	240	T2-15A	240
D	T2-28	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	

WEEKLY TOTAL: 7690 CUMULATIVE TOTAL: 35,463

MOBILE PRECASTERS INC.

E 3842

A - 0

T 2865

WEEKLY PRODUCTION REPORT

WEEK ENDING 9-9-72

AY	Monday 9-4	Tuesday 9-5	Wednesday 9-6	Thursday 9-7	Friday 9-8	
ITE	Panel	S.F.	Panel	S.F.	Panel	S.F.
1-1		T1-90 ✓ 263	T1-23 ✓ 211	T1-23 ✓ 211	T1-24 ✓ 208	
1-2	J	—	—		T1-20 ✓ 275	
1-3		—	—		T1-14 ✓ 117	
3-1	◁	E-25 ✓ 243	E-25D ✓ 243	E-25D ✓ 243	E-25D ✓ 243	
3-2	∩	E-25E ✓ 243	E-25E ✓ 243	E-25E ✓ 243	E-25E ✓ 243	
3-3	∟	E-19 ✓ 111 E-19A ✓ 111	E-19 ✓ 111 E-19A ✓ 111	E-19 ✓ 111 E-19A ✓ 111	E-19 ✓ 111 E-19A ✓ 111	
C	—	T2-15 ✓ 240	T2-15 ✓ 240	T2-17 ✓ 240	T2-29 ✓ 240	
D	∟	T2-24 ✓ 115	T2-60 ✓ 120	E2	T2-1 ✓ 85	
E		E-2 ✓ 130	E-2 ✓ 130	E-2 ✓ 130	E-2 ✓ 130	
F	○	E-4D ✓ 55	E-4C ✓ 63	E-4M ✓ 63	E-4A ✓ 107	
G		—	—	E-28 ✓ 101	E-28 ✓ 101	
BENCH	—					
	—					
	—					
DAILY TOTAL	—	1511	1472	1453	1971	

WEEKLY TOTAL: 6407 SF CUMULATIVE TOTAL: 27,778 SF

MOBILE PRECASTERS INC.

1403

E 4242
D - - -
T 3276

WEEKLY PRODUCTION REPORT

WEEK ENDING SEP 2 1972

DAY	Monday	Tuesday	Wednesday	Thursday	Friday
DATE	8-25	8-29	8-30	8-31	9-1
COLD	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.	Panel S.F.
A-1		TI-21 210	TI-23 210	TI-33 210	TI-40 263
A-2					
A-3			TI-18 186		TI-18 186
B-1	E-25 243	E-25 243	E-25 243	E-25 243	E-25 243
B-2	E-25E 243	E-25E 243	E-25E 243	E-25E 243	E-25E 243
B-3		E-19 111 E-19A 111		E-19 111 E-19A 111	E-19 111 E-19A 111
C	T2-6A 241	T2-3 180		T2-4 180	T2-7 240
D		T2-37 120			
E	E-2 130	E-2 130		E-2 130	E-2 130
F		E-4H 106		E-4J 106	E-4L 55
G	E-31N 55 E-31C 37	E-31D 41 E-31M 41		E-31D 41 E-31K 41	E-23 101
H BENCH					
DAILY TOTAL	951	1536	882	1416	1683

WEEKLY TOTAL: 6468 SF CUMULATIVE TOTAL: 21,371 SF.

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
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	48,844	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	7,394	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 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
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-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
30. Roof Flashings & Accessories					
(a) Exhibit	\$ 38,190				
(b) Activities	14,071				
(c) Theater	42,766				
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 Dampers & 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 ✓	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 ✓	5,153
34.	Electrical					
	(a) Conduit, Duct, Boxes & Fittings					
	(1) Exhibit	280,305	22	61,667	33,636 ✓	28,031
	(2) Activities	175,190	22	38,541	35,038 ✓	3,503
	(3) Theater	254,276	20	50,855	45,769 ✓	5,086
	(4) Site	64,079	20	12,815	12,175 ✓	640
	(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 ✓	24,515
	(2) Activities	55,375	50	27,687	1,661 ✓	26,026
	(3) Theater	93,466	50	46,733	2,803 ✓	43,930
	(d) Fixtures & Lamps					
	(1) Exhibit	120,600				
	(2) Activities	51,255				
	(3) Theater	68,491				
	(4) Site	61,154				
	(e) Fire Alarms					
	(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					
35.	Membrane Waterproofing							
	(a) Exhibit		1,557					
	(b) Activities		31,406	95	29,835	29,835 ✓	-0-	
	(c) Theater		34,784	95	33,044	33,044 ✓	-0-	
36.	Elastomeric Work		13,530					
37.	Roofing							
	(a) Exhibit		79,218					
	(b) Activities		25,370					
	(c) Theater		38,209					
38.	Suspended Acoustical Ceilings							
	(a) Exhibit		209					
	(b) Activities		27,054					
	(c) Theater		23,921					
39.	Acoustical Surface Treatment							
	(a) Exhibit		5,836					
	(b) Activities		9,100					
	(c) Theater		11,178					
40.	Acoustical Deck Metal Panels		55,362					
41.	Thermal Insulation							
	(a) Exhibit		2,094					
	(b) Activities		1,423					
	(c) Theater		7,488					
42.	Carpets							
	(a) Activities		44,329					
	(b) Theater		9,407					
43.	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
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	4	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				
			\$12,512,000		3,672,284	2,839,915	832,369

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

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
Cert. #11	645,646.50
Cert. #12	448,833.60
Cert. #12A	<u>58,419.00</u>
	\$3,256,704.90

TOTAL EXPENDITURES TO DATE.....\$7,849,930.63

Contract under Construction - Nielsen-Nickles Co.....	\$12,512,000.00
	CO#1
	<u>16,667.00</u>
	\$12,528,667.00
Payments to date	<u>3,256,704.90</u>
	9,271,962.10

Sacramento Architects Collaborative, Phase II.....	\$ 968,105.00
Payments to Date.....	<u>\$ 832,984.00</u>
	135,121.00

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

5

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 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)