

Mailed - July 14, 1973  
d S.F.

SACRAMENTO COMMUNITY CENTER AUTHORITY

February 13, 1973

REQUISITION NO. 19

To: Security Pacific National Bank  
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer  
P. O. Box 7762  
San Francisco, CA 94120

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

<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Brownie's Blueprint	\$ 297.70	Plans
2	City of Sacramento	\$ 5,534.82	Engineer's salary
3	Lowry & Associates	\$ 8,965.67	Tests
4	Mc Curry Companies	\$ 59.29	Film
5	Pacific Telephone	\$ 71.83	Phone service
6	Sacramento Architects Collaborative	\$13,000.00	Professional services

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

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

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

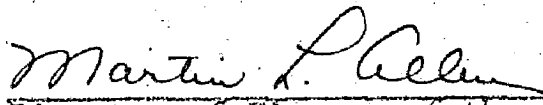
By 

Authorized Officer or Member of  
Said Authority

By 

Secretary

APPROVED:

  
Director of Finance of the  
City of Sacramento

RECEIVED  
CITY CLERKS OFFICE  
CITY OF SACRAMENTO

*file*

FEB 8 11 19 34 '73

# SECURITY PACIFIC NATIONAL BANK

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

February 6, 1973

Reference: 9-07077

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

Dear Mr. Dillon:

Pursuant to your request, the following is a recap of all JANUARY, 1973 activity of your cash and asset accounts.

JANUARY RECAP

Balance as of 12/30/72 \$11,335,469.13

Receipts:

Interest earned on Repurchase Agreement of 12/31/72	\$ 33,970.63	
Interest earned on U. S. Treasury Notes due 11/15/73	52.30	
Interest earned on matured U. S. Treasury Bills	<u>176.51</u>	34,199.44

Disbursements:

Payment of Requisition #18	23,390.84	
Payment of Engineer's Certificate #15	<u>480,098.70</u>	503,489.54

Balance as of 1/31/73 \$10,866,179.03

Total collected interest from inception to date is \$905,751.10

continued

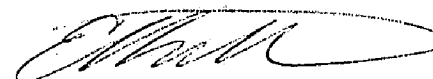
West E. Dillon, City Treasurer  
Sacramento Community Center Authority

## Disposition of funds:

Insurance Reserve	\$ 532,656.77
Interest Fund	2,437,236.96
Working Capital Fund	2,500.00
Construction Fund (cash)	1,785.30
Construction Fund (assets)	7,892,000.00*
<hr/>	
Total as of 1/31/73	\$10,866,179.03

\*Total amount is invested in Repurchase Agreements.

Sincerely,



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

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## Enclosures

cc: Martin L. Allen, Finance Director  
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

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - CONSTRUCTION FUND

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	Balance forward				\$ 1,304.21
1/12	Proceeds of Repurchase Agreement of 12/13/72. Principal: \$8,362,000.00 Interest: 33,970.63			8,395,970.63	
	Paid to the Collection Dept for the purchase of a Repurchase Agreement to be re-sold 2/12/73		7,892,000.00		505,274.84
1/15	Payment of Engineer's Certificate #16, dated 1/9/73		480,098.70		
	Payment of Requisition #18, dated 1/9/73:				
	Brownies Blueprint		219.61		
	Lowry & Associates		3,562.49		
	McCurry Companies		64.12		
	Sacramento Architects Collaborative		19,500.00		
	Pacific Telephone		44.62		1,785.30

SACRAMENTO COMMUNITY CENTER AUTHORITY - CONSTRUCTION FUND

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	There are no assets being held for this account				0.
1/31					0.

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	Balance forward				\$ -268.26
1/31	No activity				\$ -268.26

SACRAMENTO COMMUNITY CENTER AUTHORITY - INSURANCE RESERVE

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	The following are held in safekeeping for this account as of 12/30/72:				
	1. \$6,000 p.a. U. S. Treasury Notes due 5/15/73			6,050.40	
	2. \$100,000 p.a. U. S. Treasury Bills due 6/30/73			95,052.22	
	3. \$12,000 p.a. U. S. Treasury Notes due 2/15/74 [Yield: 5.180]			12,640.24	
	4. \$5,000 p.a. U. S. Treasury Notes due 11/15/74			5,110.29	
	5. \$200,000 p.a. U. S. Treasury Notes due 11/15/74 [Yield: 5.64]			205,312.50	
	6. \$6,000 p.a. U. S. Treasury Notes due 11/15/74 [Yield: 6.813]			6,165.63	
	7. \$200,000 p.a. U. S. Treasury Notes due 2/15/75 [Yield: 5.63]			202,593.75	\$532,925.03
1/31	No activity				\$532,925.03

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	Balance forward				\$ 3,926.51
1/31	Proceeds of matured U. S. Treasury Bills Cost: \$24,823.49 Interest: 176.51			\$ 25,000.00	28,926.51
	Proceeds of the sale of U. S. Treasury Notes (\$600,000 p.a.) due 11/15/73. Cost: 597,405.57 Interest: 52.30				
	[11/15/71, 5/15/72 and 11/15/72 interest for this Bond totaled \$37,125.00--reported previously]			597,457.87	\$626,384.38
	NOTE: \$599,875.00 will be transferred to the Coupon Account to pay interest due 2/1/73 and the remainder of the funds will be invested.				

SACRAMENTO COMMUNITY CENTER AUTHORITY - INTEREST FUND

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	The following are held in safekeeping for this account as of 12/30/72:  1. \$600,000 p.a. U. S. Treasury Notes due 11/15/73 [Yield: 5.23]  2. \$1,200,000 p.a. U. S. Treasury Notes due 8/15/74.			\$ 597,405.57  1,213,447.01	1,810,852.5
1/31	No further activity				1,810,852.5

SECURITY PACIFIC NATIONAL BANK  
CASH STATEMENT

SACRAMENTO COMMUNITY CENTER AUTHORITY - WORKING CAPITAL FUND

FROM: 12/30/72 TO: 1/31/73

DATE	PARTICULARS	NO.	DEBITS	CREDITS	BALANCE
12/30	Balance forward				\$ 457.09
1/31	No activity				\$ 457.09

ENGINEER'S CERTIFICATE NO. 17

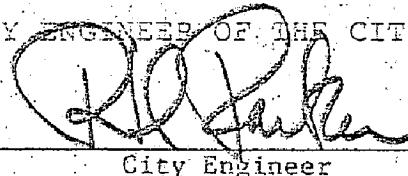
The undersigned, City Engineer of the City of Sacramento, authorized to execute Engineer's Certificates for the construction of the Project, as defined in Resolution No. 10-71, adopted by the Sacramento Community Center Authority (herein called the "Authority") on July 28, 1971, authorizing the issuance 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.	\$474,277.50	Construction payment per attached Contractor's Payment Request No. <u>17</u>

Dated: 2/12/73

CITY ENGINEER OF THE CITY OF SACRAMENTO

By



City Engineer

Approved:

BY

Chairman of the Authority

By

Director of Finance of the City of Sacramento

BY

Secretary of the Authority



INVOICE NO.	PAYMENT NO.	AMOUNT	%COMP.	AMOUNT COMPLETE
78-1JV	17			
PERIOD ENDING DATE <u>January 31, 1973</u>				
TOTAL CONTRACT AMOUNT		\$12,512,000		\$5,744,830.00
CHANGE ORDERS				
No.	Add (Deduct)			
1.		16,667	100.0%	16,667.00
2.		69,475	34.6	24,105.00
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
SUB-TOTAL CHANGE ORDERS		\$ 86,142		40,772.00
TOTAL ADJUSTED CONTRACT TO DATE		12,598,142		
TOTAL AMOUNT COMPLETED TO DATE		5,785,602		5,785,602.00
BALANCE OF CONTRACT TO DATE		6,812,540		
PLUS: MATERIAL ON HAND				378,524.00
TOTAL TO DATE				6,164,126.00
LESS: 10% RETAINED				616,412.60
LESS: PREVIOUS PAYMENTS				5,073,435.90
TOTAL AMOUNT DUE				474,277.50

*This is the agreed amount of Change Order #2 for this pay period*

*OK*

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

	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT THIS APPLICA
1. Preliminary and Temporary					
(a) Bonds and Insurance	\$ 87,982	100.0	87,982	87,982	-0-
(b) Temporary Facilities-Job Set Up	43,888	100.0	43,888	43,888	-0-
(c) Continuing Job Expenses-26 Months @ \$13,307 per month	345,982	14 mos.	186,298	172,991	13,307
2. Piling					
(a) Exhibit	26,625	100.0	26,625	26,625	-0-
(b) Activities	23,511	100.0	23,511	23,511	-0-
(c) Theater	57,222	100.0	57,222	57,222	-0-
3. Sitework					
(a) Demolition					
(1) Site	87,380	100.0	87,380	87,380	-0-
(2) J & L Street Removal	3,226				
(3) 13th & 14th Street Removal	9,135				
(b) Building Grading					
(1) Exhibit	22,427	100.0	22,427	22,427	-0-
(2) Activities	9,673	100.0	9,673	9,673	-0-
(3) Theater	18,226	100.0	18,226	18,226	-0-
(c) Site Grading	11,936				
(d) Mass Backfill					
(1) Activities	7,732	95.0	7,345	7,345	-0-
(2) Theater	14,927	95.0	14,181	14,181	-0-
(e) On Site Paving	16,934				
(f) Off Site Paving	21,196				
(g) On Site Concrete	36,585				
(h) Off Site Concrete	36,759				
(i) On Site Utilities					
(1) Mechanical	62,621	78.0	48,844	48,844	-0-
(2) Electrical	13,065	100.0	13,065	13,065	-0-
(j) Off Site Utilities	17,596	80.0	14,077	14,077	-0-
(k) Top Soil	8,275				
(l) Cobblestone Paving	144,635				
4. Landscaping	31,696				
5. Irrigation System	22,790				
6. Structural Earthwork					
(a) Exhibit	25,353	39.8	10,115	10,115	-0-
(b) Activities	18,442	100.0	18,442	18,442	-0-
(c) Theater	47,906	95.0	45,545	42,972	2,573

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 THIS APPLIC
7.	Concrete Work:							
	(a) Exhibit	\$	216,340	62.2	134,624	133,744	880	
	(b) Activities		239,279	96.4	230,692	194,590	36,102	
	(c) Theater		738,507	59.6	440,370	427,371	12,999	
8.	Rough Carpentry							
	(a) Exhibit		40,444	15.0	6,066	6,066	-0-	
	(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	95.0	13,500	13,000	500	
	(b) Theater		42,927	52.8	22,700	19,000	3,700	
11.	Precast Concrete Work							
	(a) Exhibit		222,910	93.5	208,589	184,253	24,336	
	(b) Activities		88,568	7.4	6,629	6,629	6,629	
	(c) Theater		343,534	1.8	6,321	6,321	6,321	
	(d) Signs		851					
12.	Sculpture Precast		15,678					
13.	Reinforcing Steel							
	(a) Exhibit		20,264	65.2	13,212	13,131	81	
	(b) Activities		34,086	99.4	33,881	28,734	5,147	
	(c) Theater		105,979	62.6	66,342	64,435	1,907	
	(d) Site		1,925					
14.	Structural & Miscellaneous Steel							
	(a) Exhibit		503,108	100.0	503,108	503,108	-0-	
	(b) Activities		239,746	99.0	237,348	237,348	-0-	
	(c) Theater		858,795	99.0	850,207	850,207	-0-	
	(d) Site		13,024	50.0	6,512	6,512	-0-	
15.	Metal Decking							
	(a) Exhibit		33,986	100.0	33,986	33,986	-0-	
	(b) Activities		22,007	95.0	20,906	14,304	6,602	
	(c) Theater		77,973	70.0	54,581	54,581	-0-	
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 CO. THIS APPLICATI
Custom Hollow Metal Work					
(a) Exhibit	\$ 9,058				
(b) Theater	3,693				
Millwork & Wood Doors					
(a) Exhibit	17,467				
(b) Activities	15,025				
(c) Theater	37,727				
Finish Hardware					
(a) Exhibit	24,522				
(b) Activities	8,794				
(c) Theater	16,934				
Wood Flooring					
(a) Exhibit	3,768				
(b) Theater	11,307				
Caulking & Sealants	1,608				
Elevators					
(a) Activities	83,611	5.0	4,181	4,181	-0-
(b) Theater	30,387	10.0	3,039	3,039	-0-
Stage Lift	65,422	10.0	6,542	6,542	-0-
Food Service Equipment					
(a) Exhibit	38,859				
(b) Activities	106,223				
(c) Theater	9,201				
Drapes					
(a) Exhibit	2,676				
(b) Activities	12,718				
(c) Theater	9,892				
Theater Seating	113,555				
Masonry					
(a) Theater	66,045	3.0	1,980	1,980	-0-
(b) Site	1,909				
Ceramic Tile					
(a) Exhibit	18,011				
(b) Activities	20,809				
(c) Theater	17,460				
Terrazzo					
(a) Exhibit	9,160				
(b) Activities	6,134				
(c) Theater	12,846				

NIELSEN-MICKLES 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 C THIS APPLICAT
30.	Roof Flashings & Accessories							
	(a) Exhibit	\$	38,190	63.0	24,059	14,512	9,544	
	(b) Activities		14,071					
	(c) Theater		42,766					
31.	Plumbing							
	(a) Rough & Top Out							
	(1) Exhibit		95,279	94.0	89,562	86,703	2,859	
	(2) Activities		103,012	66.0	67,987	60,777	7,210	
	(3) Theater		113,327	64.0	72,529	72,529	-0-	
	(b) Pipe & Roof Drainage							
	(1) Exhibit		12,236	99.0	12,113	12,113	-0-	
	(2) Activities		6,245	80.0	4,996	936	4,060	
	(3) Theater		11,615	22.0	2,555	2,555	-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	20.0	615		615	
32.	Heating, Ventilating & Air Conditioning							
	(a) Boilers		49,825	99.0	49,326	49,326	-0-	
	(b) Cooling Towers		29,092					
	(c) Chillers		78,619	99.0	77,832	77,832	-0-	
	(d) Air Handlers & Fans		137,880	90.0	124,092	124,092	-0-	
	(e) Pumps		41,642	80.0	33,313	33,313	-0-	
	(f) Air Outlets, Sound Traps, Fire Damper's & Acoustic Panels							
	(1) Exhibit		46,043	77.0	35,453		35,453	
	(2) Activities		51,816	12.0	6,217		6,217	
	(3) Theater		81,677	71.0	57,990	17,152	40,838	
	(g) Duct Work							
	(1) Exhibit		62,784	96.0	60,272	55,877	4,395	
	(2) Activities		145,060	26.0	37,715	36,265	1,450	
	(3) Theater		231,341	32.0	74,029	74,029	-0-	
	(h) Piping							
	(1) Exhibit		50,236	80.0	40,188	40,188	-0-	
	(2) Activities		170,592	70.0	119,414	76,766	42,648	
	(3) Theater		81,720	67.0	54,752	49,032	5,720	

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

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

	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT CO THIS APPLICATI
(i) Temperature Controls					
(1) Exhibit	\$ 17,939	2.0	358		358
(2) Activities	54,571	2.0	1,091		1,091
(3) Theater	23,869	1.0	238		238
(j) Insulation					
(1) Exhibit	10,050	25.0	2,512	502	2,010
(2) Activities	17,085	3.0	512	512	-0-
(3) Theater	16,884	25.0	4,221		4,221
(k) Air and Water Balance					
(1) Exhibit	1,631				
(2) Activities	3,764				
(3) Theater	6,012				
Fire Sprinklers					
(a) Buildings					
(1) Exhibit	55,074	97.0	53,421	53,421	-0-
(2) Activities	55,953	75.0	41,964	27,976	13,988
(3) Theater	78,691	2.0	1,573	1,573	-0-
(b) Underground Work	34,352	85.0	29,199	29,199	-0-
Electrical					
(a) Conduit, Duct, Boxes & Fittings					
(1) Exhibit	280,305	80.0	224,244	196,213	28,031
(2) Activities	175,190	70.0	122,633	87,595	35,038
(3) Theater	254,276	45.0	114,424	101,710	12,714
(4) Site	64,079	20.0	12,815	12,815	-0-
(b) Wire & Cable					
(1) Exhibit	104,821	40.0	41,928	20,964	20,964
(2) Activities	47,737	10.0	4,773		4,773
(3) Theater	90,952	5.0	4,547		4,547
(4) Site	7,740				
(c) Switchboards, Panels, Transformers					
(1) Exhibit	52,159	70.0	36,511	33,903	2,608
(2) Activities	55,375	70.0	38,762	35,993	2,769
(3) Theater	93,466	70.0	65,426	60,752	4,674
(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				

HILSEN-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 OF 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	100.0	1,557	1,557	-0-
(b) Activities	31,406	100.0	31,406	31,406	-0-
(c) Theater	34,784	100.0	34,784	34,784	-0-
Elastomeric Work	13,530				
Roofing					
(a) Exhibit	79,218	60.0	47,530	38,024	9,506
(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	45.0	942		942
(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 C THIS APPLICAT
4. Lathing					
(a) Exhibit	\$ 143,869	63.0	90,637	74,811	15,826
(b) Activities	126,700	10.0	12,670	3,801	8,869
(c) Theater	208,007	0.5	1,040	1,040	-0-
5. Plastering					
(a) Exhibit	52,258	30.0	15,677	14,632	1,045
(b) Activities	57,465				
(c) Theater	100,674				
5. Sprayed Fireproofing					
(a) Exhibit	35,627	15.0	5,344	1,425	3,919
(b) Activities	31,306	1.0	313		313
(c) Theater	41,356				
7. Glass & Glazing					
(a) Exhibit	9,688				
(b) Activities	30,596				
(c) Theater	17,393				
3. Window Wall					
(a) Exhibit	24,324				
(b) Activities	76,314				
(c) Theater	26,884				
9. Mirrors					
(a) Exhibit	694				
(b) Activities	656				
(c) Theater	4,146				
0. Carriage Entrance (Glass)	19,574				
1. Painting					
(a) Exhibit	63,633				
(b) Activities	41,973				
(c) Theater	64,553				
(d) Site	2,012	100.0	2,012	2,012	-0-
2. Liquid Waterproofing					
(a) Exhibit	3,678				
(b) Activities	1,579				
(c) Theater	8,310				
1. Fireproofing Mastic	19,198				
1. Roll Up Doors	8,958				
0. H. K. Doors, P.M. Frames & Acoustical Doors					
(a) Exhibit	4,123				
(b) Activities	6,093				
(c) Theater	21,241				

	HIELSEN-NICKLES COMPANY AND CARL W. OLSON & SONS COMPANY A JOINT VENTURE P. O. BOX 1287 SACRAMENTO, CALIFORNIA 95806	COMMUNITY CENTER COMPLEX 13TH & 14TH STREETS, J-L STREETS SACRAMENTO, CALIFORNIA JOB #180	AMOUNT	% COMP.	TOTAL AMOUNT COMP. TO DATE	AMOUNT COMP. AS OF LAST APPLICATION	AMOUNT CO THIS APPLICATI
6.	Retractable Sound Partitions						
	(a) Exhibit		\$ 95,261	15.0	14,289	14,289	-0-
	(b) Activities		62,912				
7.	Side Coiling & Folding Doors						
	(a) Exhibit		352				
	(b) Theater		17,802				
8.	Toilet Accessories						
	(a) Exhibit		5,150				
	(b) Activities		2,487				
	(c) Theater		4,423				
9.	Vault Door		945				
0.	Toilet Partitions						
	(a) Exhibit		4,545				
	(b) Activities		2,954				
	(c) Theater		5,291				
1.	Display Boards, Tack Boards and Projection Screens						
	(a) Buildings		1,340				
	(b) Site		9,383				
2.	Flagpoles		6,432				
3.	Recessed Foot Grilles		7,664	4.0	306	306	-0-
4.	Letters & Signs		3,840				
5.	Dock Bumpers & Dockboard		2,071				
6.	Fire Extinguishers		3,658				
7.	Speaker Cloth		10,995				
8.	Custom Skylight		17,035				
9.	Furniture and Fixtures		180,348				
0.	Stage Rigging		175,378				
1.	Stage Curtains and Drapes						
	(a) Exhibit		12,785				
	(b) Theater		24,899				
2.	Orchestra Enclosure		83,415				
3.	Final Cleanup		9,539				
			\$12,512,000		5,744,830	5,229,709	515,121