

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.

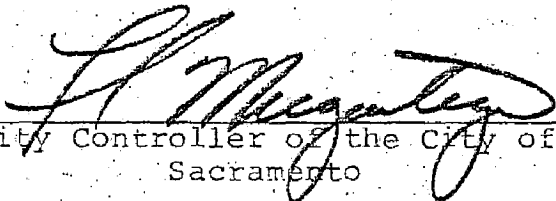
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By 
Authorized Officer or Member of
said Authority

APPROVED:

By 
Secretary


Acting City Controller of the City of
Sacramento

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE

09-30-72

ACCOUNT NO.

58214

AMOUNT ENCLOSED

\$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE

09-30-72

* PERIODIC RATE

CODE	RATE	CODE	RATE
	%		%

* ANNUAL PERCENTAGE RATE

CODE	RATE	CODE	RATE
	%		%

BALANCE SUBJECT TO FINANCE CHARGE.

PREVIOUS BALANCE

607.68

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
090572	INVOICE #21667 ✓	.79		
090572	INVOICE #21668 ✓	.79		
090572	INVOICE #21707 ✓	4.41		
090672	INVOICE #21760 ✓	2.77		
090672	INVOICE #21761 ✓	4.13		
090672	INVOICE #21766 ✓	24.57		
090672	INVOICE #21786 ✓	2.65		
090672	INVOICE #21808 ✓	.95		
090872	INVOICE #21913 ✓	8.49		
090872	INVOICE #21919 ✓	1.10		
090872	INVOICE #21967 ✓	2.02		

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

NEW BALANCE

FROM BROWNIE'S BLUEPRINT

* SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING FINANCE CHARGES

TO AVOID ADDITIONAL FINANCE CHARGES, THE NEW BALANCE MUST BE PAID WITHIN 30 DAYS OF BILLING

STATEMENT

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

SACRAMENTO COMMUNITY
 CENTER COMPLEX
 ROOM 207 CITY HALL
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
 95814

BILLING DATE ▶ 09-30-72 ACCOUNT NO. ▶ 58214 AMOUNT ENCLOSED \$
NO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	* PERIODIC RATE		* ANNUAL PERCENTAGE RATE		BALANCE SUBJECT TO FINANCE CHARGE	PREVIOUS BALANCE
	CODE	RATE	CODE	RATE		
09-30-72		%		%		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
(CONTINUED FROM PREVIOUS PAGE)					
091272	INVOICE #22142 ✓	.79			
091372	INVOICE #22156 ✓	2.65			
091372	INVOICE #22211 ✓	1.67			
091472	INVOICE #22219 ✓	4.35			
091472	INVOICE #22246 ✓	4.13			
091472	INVOICE #22248 ✓	.95			
091472	INVOICE #22249 ✓	1.35			
091572	INVOICE #22335 ✓	.79			
091572	INVOICE #22336 ✓	4.35			
091572	INVOICE #22404 ✓	1.10			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM BROWNIE'S BLUEPRINT					

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STATEMENT

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BROWNIE'S BLUEPRINT
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 95814

BILLING DATE **09-30-72** ACCOUNT NO. **58214** AMOUNT ENCLOSED \$

MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	* PERIODIC RATE				* ANNUAL PERCENTAGE RATE				BALANCE SUBJECT TO FINANCE CHARGE	PREVIOUS BALANCE
	CODE	RATE	CODE	RATE	CODE	RATE	CODE	RATE		
09-30-72		%		%		%		%		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
091572	INVOICE #22405 ✓	11.34		
091872	PAYMENT-CHK		607.68	
091972	INVOICE #22493 ✓	1.10		
091972	INVOICE #22504 ✓	19.37		
092072	INVOICE #22576 ✓	21.74		
092072	INVOICE #22584 ✓	1.45		
092072	INVOICE #22602 ✓	4.41		
092072	INVOICE #22643 ✓	.79		
092072	INVOICE #22644 ✓	5.57		
092172	INVOICE #22670 ✓	6.62		

Chap

ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM	BROWNIE'S BLUEPRINT				

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TO AVOID ADDITIONAL FINANCE CHARGES, THE NEW BALANCE MUST BE PAID WITHIN 30 DAYS OF BILLING

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BILLING DATE **09-30-72** ACCOUNT NO. **58214** AMOUNT ENCLOSED \$

MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	* PERIODIC RATE		* ANNUAL PERCENTAGE RATE		BALANCE SUBJECT TO FINANCE CHARGE	PREVIOUS BALANCE
	CODE	RATE	CODE	RATE		
09-30-72		%		%		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
092172	INVOICE #22700 ✓	8.51		
092272	INVOICE #22738 ✓	2.77		
092272	INVOICE #22739 ✓	1.10		
092272	INVOICE #22740 ✓	3.62		
092272	INVOICE #22748 ✓	11.47		
092272	INVOICE #22749 ✓	12.29		
092272	INVOICE #22751 ✓	21.74		
092272	INVOICE #22755 ✓	2.77		
092272	INVOICE #22756 ✓	.95		
092272	INVOICE #22766 ✓	12.38		

ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM	BROWNIE'S BLUEPRINT				

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TO AVOID ADDITIONAL FINANCE CHARGES, THE NEW BALANCE MUST BE PAID WITHIN 30 DAYS OF BILLING DATE.

BROWNIE'S BLUEPRINT
 1119 G STREET
 SACRAMENTO CA
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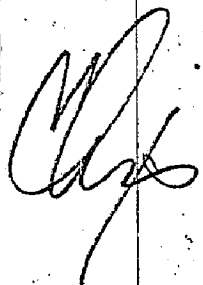
SACRAMENTO COMMUNITY
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BILLING DATE ▶ 09-30-72 ACCOUNT NO. ▶ 58214 AMOUNT ENCLOSED \$
 MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	* PERIODIC RATE		* ANNUAL PERCENTAGE RATE		BALANCE SUBJECT TO FINANCE CHARGE	PREVIOUS BALANCE
	CODE	RATE	CODE	RATE		
09-30-72	%	%	%	%		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
092272	INVOICE #22785 ✓	6.52		
092272	INVOICE #22786 ✓	2.90		
092672	INVOICE #22928 ✓	2.71		
092672	INVOICE #22933 ✓	.79		
092672	INVOICE #22934 ✓	1.92		
092872	INVOICE #23087 ✓	.79		
092872	INVOICE #23105 ✓	8.87		
092872	INVOICE #23107 ✓	21.01		
092972	INVOICE #23183 ✓	5.07		
092972	INVOICE #23196 ✓	6.62		



ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
FROM	BROWNIE'S BLUEPRINT				

* SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING FINANCE CHARGES

TO AVOID ADDITIONAL FINANCE CHARGES, THE NEW BALANCE MUST BE PAID WITHIN 30 DAYS OF BILLING DATE.

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BROWNIE'S BLUEPRINT
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 95814

BILLING DATE **09-30-72** ACCOUNT NO. **58214** AMOUNT ENCLOSED \$

MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	* PERIODIC RATE		* ANNUAL PERCENTAGE RATE		BALANCE SUBJECT TO FINANCE CHARGE	PREVIOUS BALANCE
	CODE	RATE	CODE	RATE		
09-30-72		%		%		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
092972	INVOICE #23200 ✓	.79		
092972	INVOICE #23208 ✓	.79		
092972	INVOICE #23209 ✓	2.21		
092972	INVOICE #23210 ✓	6.62		
TOTALS		292.40	607.68	

ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
58214	292.40				292.40

SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING FINANCE CHARGES

FROM BROWNIE'S BLUEPRINT

TO AVOID ADDITIONAL FINANCE CHARGES, THE NEW BALANCE MUST BE PAID WITHIN 30 DAYS OF BILLING DATE.

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-5 1972
ADDRESS

YOUR ORDER Attn Bill

INVOICE **E 21707**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1 K+2	E 04 April 19	36x46	12	35	4.20
				70	21
					4.41

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 9-6-1972

ADDRESS 13 + K

YOUR ORDER

0362

INVOICE

E 21761

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

15

Mobile Precast.

30x42

131

03

393

TAX

20

413

THIS IS YOUR INVOICE

VARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex
ADDRESS 13 4 K

DATE 9-6-1972

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0361 INVOICE E 21766

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
130	Mobile Precast	24x36	780	03	23.40
				TAX	1.17
					<u>24.57</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-6 1972
ADDRESS _____

YOUR ORDER 0365

INVOICE **E 21786**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED			DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	1		Telep. Riser Drawing	36x46	12	18	216
1			Signal + alarm riser	36x46	12	03	36
							<u>2.52</u>
							<u>13</u>
							<u>2.65</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 9-8- 1972

ADDRESS 13 + K. St

YOUR ORDER 0367

INVOICE **E 21913**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDSTRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	1-105mm Interior Elev.			.80	.80
	1-Crossply Proj. Graphics	18x24	3	1.25	3.75
1		18x24	3	.03	.09
10		36x46	115	.03	3.45
					<u>8.09</u>
				TAX	<u>.40</u>
					<u>8.49</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center

DATE *9-8-1972*

ADDRESS

B+K.

YOUR ORDER *0368*

INVOICE

E 21919

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>3</i>	<i>Pisen Diag.</i>	<i>36x46</i>	<i>35</i>	<i>.03</i>	<i>1.05</i>
				<i>Tax</i>	<i>.05</i>
					<i>1.10</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO City Community Center Complex DATE 9-8 1972

ADDRESS

YOUR ORDER 0369

INVOICE **E 21967**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Inter. Elev. & Graphic	36x46	46	03	138
6		18x24	18	03	54
					<u>192</u>
				70	<u>10</u>
					2.02

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center Complex

DATE

9-14 1972

ADDRESS

YOUR ORDER

0373

INVOICE

E 22219

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

12

Contract Drawing

36X46

138

03

4.14

730

21

4.35

THIS IS YOUR INVOICE

UARGO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center Complex DATE *9-14 1972*

ADDRESS

YOUR ORDER 0376

INVOICE E 22246

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
15	<i>mobile broadcast</i>	<i>30x42</i>	<i>131</i>	<i>03</i>	<i>3.93</i>
				<i>20</i>	<i>20</i>
					<i>4.13</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center Complex

DATE

9-14 1972

ADDRESS

YOUR ORDER 0375

INVOICE E 22248

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALID TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	<i>mobile broadcast</i>	<i>24x36</i>	<i>30</i>	<i>03</i>	<i>90</i>
				<i>71</i>	<i>05</i>
					<i>.95</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-14 1972
ADDRESS

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO PDB.

YOUR ORDER 0374

INVOICE **E 22249**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Sauls Steel	22X36	28	03	84
5		18X24	15	03	45
					129
				2	06
					1.35

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-15 1974
ADDRESS _____

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDSTRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER 0378

INVOICE E 22336

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
25	modern fold	22X36	138	03	4.14
				03	2.1
					4.35

THIS IS YOUR INVOICE

1119-G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-19-72
ADDRESS _____

YOUR ORDER 0382 INVOICE E 22504

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

369

Overly Mfg. Co.

11X17

@

05

1845

~~70~~

92

1937

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center

DATE 9-20 1972

ADDRESS

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER by Larry

INVOICE E 22576

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
16	A0-3,4,5,7	36x46	184	03	5.52
36	A51-9	36x46	414	03	12.42
8	LS1,2	36x46	92	03	2.76
					<u>20.70</u>
					<u>104</u>
					<u>21.74</u>

Del to nickel-nickles

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 9-20-1972

ADDRESS 134K

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0384

INVOICE **E 22643**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	Asok do. Terrace	Min. Charge			75
				Tax	04
					79

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 9-20 1972
ADDRESS _____

YOUR ORDER 0385 INVOICE E 22644

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1 doz # 1277	Carmines Red				200
1 doz # 1271	Vermilion				200
1 doz # 83-320	Pencil				130
					<u>530</u>
					<u>27</u>
					<u>557</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex
ADDRESS 134 K

DATE 9-21-1972

YOUR ORDER 0386

INVOICE E 22670

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
-------------	--------------	---------------	-----------------	-----------	------------	-------------	------------	------------

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
35	Mobile Precast	24x36	210	.03	630
				TAX	32
					<u>6.62</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 9-21 1972
ADDRESS _____

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0387

INVOICE E 22700

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
45	mobile Precast	24x36	270	03	8.10
				7	41
					8.51

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center

DATE 9-22 1972

ADDRESS 13th St N

YOUR ORDER 0391

INVOICE **E 22738**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	Halange	30x42	8803		264
			July		13
					<u>277</u>

THIS IS YOUR INVOICE

WARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center
ADDRESS 13th St

DATE 9-22 19 72

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALID TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0388

INVOICE **E 22739**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
7	Modification	17x42	35	.23	10.5
				.24	0.5
					<u>1.10</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLD

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 9-22 1972
ADDRESS 13 +nd St

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER 0389

INVOICE **E 22740**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	Contract Dwg.	36x46	115	03	3.45
				24	17
					<u>3.62</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-22 1972
ADDRESS _____

YOUR ORDER 0393

INVOICE E 22748

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
35	Stockton Steel	24x36	210	03	630
20		24x46	154	03	462
					10.92
				730	55
					11.47

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO City Community Center Complex DATE 9-22-1972

ADDRESS

YOUR ORDER 0390

INVOICE **E 22749**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
65	mobile Precast	24X36	390	03	11.70
				73	59
					<u>12.29</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9-22 1972

ADDRESS

YOUR ORDER 0394

INVOICE E 22751

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
115	Mobile Precast	24x36	690	03	20.70
				03	1.04
					<u>21.74</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Commercially Center Complex

DATE

9-22 19 *72*

ADDRESS

YOUR ORDER

0392.

INVOICE

E 22756

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>5</i>	<i>Modern Ford</i>	<i>24x36</i>	<i>30</i>	<i>3</i>	<i>90</i>
				<i>2.5</i>	<i>75</i>
					<i>90</i>
					<i>75</i>

THIS IS YOUR INVOICE

UARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

BLUE PRINTS
OZALID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 9-21-1974

ADDRESS 134 K.

YOUR ORDER 0395

INVOICE E 22766

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALID TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
45	San Lorenzo	24x36	270	03	810
60	mtg.	8 1/2 x 11	@	03	180
25		11x17	33	03	99
15		12x24	30	03	90
					1179
				TAX	59
					<u>1238</u>

THIS IS YOUR INVOICE

MARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE *9-22-1972*

ADDRESS

13th + K.

YOUR ORDER *0397*

INVOICE **E 22785**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>18</i>	<i>Classification Drawings</i>	<i>36x46</i>	<i>207</i>	<i>.03</i>	<i>6.21</i>
				<i>TAX</i>	<i>31</i>
					<i>6.52</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID

BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center
ADDRESS 13 + K

DATE 9-22-1972

YOUR ORDER 0398

INVOICE E 22786

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALID TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	E0-4 + E0-5	36x46	92	0.3	276
				TAX	14
					<u>290</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dist 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 9-26-1972

ADDRESS 13 + K

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0401

INVOICE **E 22928**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
86	Bobrick	8 1/2 x 11	@	.03	258
			TAX		13
					<u>2.71</u>

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

Community Center Complex

DATE

9-26-1972

ADDRESS

13th + K

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER *0399*

INVOICE **E 22934**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>10</i>	<i>Southern Steel</i>	<i>22x36</i>	<i>55</i>	<i>03</i>	<i>165</i>
<i>2</i>		<i>17x24</i>	<i>6</i>	<i>03</i>	<i>18</i>
					<i>183</i>
				<i>tax</i>	<i>09</i>
					<i>192</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center

DATE

9-28 1972

ADDRESS

YOUR ORDER

0402

INVOICE

E 23087

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

4

Frank M. Borden

18x24 inch paper

75

75
04

79

THIS IS YOUR INVOICE

LARGO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

City Community Center

DATE *9-28 1972*

ADDRESS

YOUR ORDER *by Retcher*

INVOICE

E 23105

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3 doz	Diets Leads F, # HB		@	145	435
1 ea	Triangle 45°	3 1/2"			1.00
1 ea	" 30°-60°	4"			.85
1 ea	" "	6"			1.05
1 ea	" "	8"			1.20
					<u>8.45</u>
				<i>720</i>	<u>42</u>
					<u>8.87</u>

THIS IS YOUR INVOICE

UARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 9.28 1972

ADDRESS

YOUR ORDER

by Larry O.

INVOICE

E 23107

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
-------------	--------------	---------------	-----------------	-----------	------------	-------------	------------	------------

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
40	A1-10	36x46	460	03	1380
25	A1-CD-S	18x42	132	03	396
25		18x24	75	03	225
					2001
					100
					2101

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

*Community Center Complex
13xK*

DATE

9/29/1972

ADDRESS

YOUR ORDER

INVOICE

E 23183

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>14</i>		<i>36x46</i>	<i>161</i>	<i>.03</i>	<i>483</i>
				<i>TAX</i>	<i>24</i>
					<i>5.07</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO City Community Center Complex DATE 9-29 1972
ADDRESS _____

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 0405

INVOICE **E 23196**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
35	mobile present	24X36	210	03	6.30
				7.30	32
					6.62

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE *9-29-* 19*72*

ADDRESS

13 & K

YOUR ORDER

0407

INVOICE

E 23208

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

4

Collins Electric

Man. Charge
Tax

75
04
79

THIS IS YOUR INVOICE

BARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE *9-29* 19 *72*

ADDRESS

13 & K.

YOUR ORDER

0408

INVOICE

E 23209

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>8</i>	<i>Mobile Precast</i>	<i>30x42</i>	<i>70</i>	<i>03</i>	<i>210</i>
			<i>TAX</i>		<i>11</i>
					<i>221</i>

THIS IS YOUR INVOICE

UARGO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex
13th St

DATE

9-29-1972

ADDRESS

YOUR ORDER

0406

INVOICE

E 23210

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL
SQ. FEET

RATE

AMOUNT

35

Mobile Precast

24x36

210

03

630

TAX

32

662

CITY OF SACRAMENTO

306

SACRAMENTO, CALIFORNIA

TO: **Sacramento Community Center Authority
1 Security Pacific National Bank
One Embarcadero Center
San Francisco, California**

DATE: **October 2, 1972**

MAKE PAYMENT TO: CITY OF SACRAMENTO, RM. 104, CITY HALL, 915 EYE STREET

**Reimbursement for employee services of Daigala, Manderson, Jacoby, Ritchie and Fatten
in connection with Community Center for period August 19 thru September 29, 1972.**

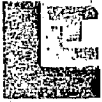
Salary.....	\$7,569.95
Social Security.....	\$ 64.84
Workman's Comp.....	\$ 34.82
Group Medical Ins.....	\$ 72.00
Retirement.....	\$ 318.00
Dental Ins.....	\$ 29.40
	<u>78,062.01</u>

APPROVED BY

R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: **1-01-2682-0000-6700**



LOWRY TESTING LABORATORIES
PHYSICAL TESTING & INSPECTION

August 31, 1972

City of Sacramento
Engineering Department
City Hall, Room 207
Sacramento, California 95814

Attention: Mr. Chris G. Delgado

Subject: Sacramento Community
Center Complex
LTL No. 72-1023

Gentlemen:

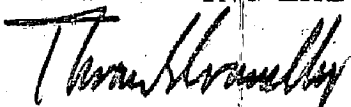

Enclosed is our Invoice No. 20042-T in the amount of \$ 4862.07 covering both on and off-site testing and inspection for the subject project during August, 1972.

Following are our total charges billed to date for various work categories:

	<u>Previous</u>	<u>This Month</u>	<u>Total</u>
A. CONCRETE & MASONRY:	5289.75	947.90	6237.65
B. SOILS: (Fill Testing & Inspection)	4235.65	513.50	4749.15
C. STRUCTURAL STEEL:	17581.15	2206.37	19787.52
D. PRODUCTION PILING INSPECTION:	6321.47	-	6321.47
E. PRECAST CONCRETE:	<u>261.00</u>	<u>1194.30</u>	<u>1455.30</u>
COMPLETE WORK TOTALS:	\$ 33689.02	<u>\$ 4862.07</u>	\$ 38551.09

Very truly yours,

LOWRY TESTING LABORATORIES


Thomas G. Connelly 

TGC:tf

Invoice enclosed



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

City of Sacramento
 Engineering Department
 City Hall, Room 207
 Sacramento, California 95814

INVOICE

No. 20042-T

Attention: Mr. Chris G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
August 31, 1972/tf			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:	SACRAMENTO COMMUNITY CENTER COMPLEX		
A. ON-SITE CONCRETE & MASONRY:			
	Jobsite Concrete & Masonry Inspection: Per report 8/31/72		
	Technician: 29.5 Hours	11.50	339.25
	Concrete Cylinders:		
	Lab Nos: 0677, 0698, 0701, 0704, 0707, 0738, 0769, 0812, 0815, 0950, 0953, 0954, 0956, 0957, 1081, 1084, 1113, 1146, 1147, 1284, 1378, 1381, 1433, 1494, 1555, 1588, 1591, 1695, 1698		
	29 Compression Tests, Including Molds	5.00	145.00
	Lab Nos: 0678, 0699, 0705, 0708, 0739, 0770, 0813, 0816, 0951, 0952, 0955, 0958, 1082, 1083, 1085, 1086, 1114, 1115, 1148, 1285, 1286, 1699, 1700		
	23 Processing & Storage Charges, HOLD cylinders including Molds	3.00	69.00
	Mortar Cylinders:		
	Lab No. 1436		
	1 Compression Test, including Mold	5.30	5.30
	Lab Nos: 1437, 1438		
	2 Processing & Storage Charges, including Molds	2.80	5.60
	Grout Prisms:		
	Lab No. 1484		
	1 Compression Test	7.50	7.50
	Lab Nos: 1485, 1486		
	2 Processing & Storage Charges	2.50	5.00



LOWRY & associates
 SOIL & FOUNDATION ENGINEERS
 PHYSICAL TESTING & INSPECTION

• City of Sacramento
 Page 2

INVOICE

No. 20042-T

TERMS NET 30 DAYS

DATE OF INVOICE August 31, 1972/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
---------------------------------------	-------------------------	-----------------	-----------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX			
Laboratory Tests: Per report 8/10/72			
Light Weight Concrete Mix No. WRA 297-70-2-TP			
	1 Trial Batch	75.00	75.00
	9 Compression Tests, including Molds	5.00	45.00
	8 Splitting Tensile Tests	10.00	80.00
	1 Drying Shrinkage Test with 3 Reference Shrinkage Bars	145.00	145.00
	3 Control Shrinkage Measurements	12.50	37.50
	3 Unit Weight Tests	5.00	15.00
	<u>Credit for Returned Slump Cone and Rod:</u>		-26.25
B. OFF-SITE PRECAST CONCRETE:			
Precast Concrete Inspection: Per report 8/31/72			
	Technician: 8 1/2 Hours	11.50	931.50
	Supervisor:		
	Engineer: 1 Hour	22.50	22.50
Concrete Cylinders:			
	Lab Nos: 0781, 0974, 0975, 0998, 0999, 1111, 1112, 1141, 1142, 1159, 1160		
	11 Compression Tests, including Molds	5.00	55.00
	Lab Nos: 0782, 0976, 1000, 1136, 1143, 1161		
	6 Processing & Storage Charges, including Molds	3.00	18.00
Supplies:			
	24 Hour Thermometer:		51.50
	0 to 220 Ft. Thermometer:		6.30
	24 Hour recording Charts		5.50
Laboratory Tests: Per report 8/31/72 - Lab No. 05261			
	1 Trial Batch	75.00	75.00
	4 Compression Tests, including Molds	5.00	20.00
	3 Processing & Storage Charges, including Molds	3.00	9.00



LOWRY & associates
SOIL & FOUNDATION ENGINEERS
PHYSICAL TESTING & INSPECTION

City of Sacramento
 Page 3

INVOICE

No. 20042-T

TERMS NET 30 DAYS

DATE OF INVOICE August 31, 1972/tf	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER 72-1023
---------------------------------------	-------------------------	-----------------	-----------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT:			
SACRAMENTO COMMUNITY CENTER COMPLEX			
C. STRUCTURAL STEEL:			
	Shop Welding Inspection: Per report 8/21/72		
	Technician: 62 Hours	11.50	713.00
	3.5 Hours O.T.	14.50	50.75
	720 Miles	0.12	86.40
	Supervision:		
	Senior Technician: 1.5 Hours	15.00	22.50
	Field Welding Inspection: Per report 8/31/72		
	Technician: 93.5 Hours	11.50	1075.25
	Supervision:		
	Senior Technician: 1.5 Hours	15.00	22.50
	High Strength Bolt Inspection: Per report 8/31/72		
	Technician with Equipment: 11 Hours	12.50	137.50
	Cross Bracing Stressing Test Frame:		
	Fabrication:		90.32
	Supplies:		8.15
	D. SOILS: Per report 8/31/72		
	Sand Cone Densities:		
	Technician: 18 Hours	11.50	207.00
	Nuclear Densities:		
	Technician with Equipment: 9 Hours	17.50	157.50
	Retests: 1 Hour	17.50	17.50
	Travel: 1 Hour	11.50	11.50
	Laboratory Tests:		
	2 Compaction Tests, ASTM D1557-70, Methods A & C 60.00		120.00
			\$ 4862.07

Martyr & Curry

1024 J STREET • P. O. BOX 307 • SACRAMENTO, CA. 95802
2721 FULTON AVENUE, SACRAMENTO, CA. 95821
4742 MANZANITA AVENUE "CRESTVIEW SHOPPING CENTER" CARMICHAEL, CA. 95608
7225 FLORIN MALL DRIVE, SACRAMENTO, CA. 95828

OFFICE SUPPLY AND
EQUIPMENT COMPANY

TELEPHONE 446-7601

Sold To:

**Sacramento Community Center
Room 207 City Hall
Sacramento, Calif.**

P. O. NO.

Invoice No.

Date

J4900

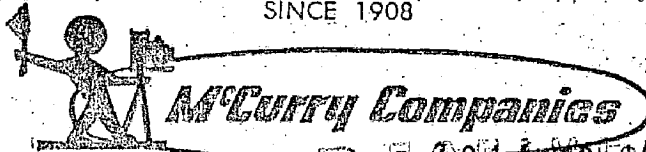
9-27-72

QUANTITY	DESCRIPTION	PRICE	EXTENSION
1 dz.	100 Binder Clips	2.90 dz. tax	2.90 <u>.15</u> 3.05

INVOICE

SINCE 1908

CSI 19437



MAIN OFFICE P.O. BOX 851 SACRAMENTO, CA 95804 PHONE AREA (916) 444-6080
PALO ALTO, CA. (415) 321-0321

RENO, NEV. (702) 786-1566

MCCURRY CAMERA STORES
 MAIN CCC K12 AF FC DCE KH SEC TC RENO

CITY ENGINEER'S OFFICE

MCCURRY'S SERVICE DEPT. MCCURRY PHOTO LAB MCCURRY'S A/V CO. MCCURRY'S BUSINESS MACHINES CO.

SOLD TO City Community Center DATE 9/6 1972
ADDRESS Rm 207 City Hall CUSTOMER ORDER NO.
ACCOUNT NUMBER K-01678-J

CITY Sacramento STATE Cal ZIP AUTHORIZATION
SOLD BY Daley FILLED BY CASH CHG. LTB C.O. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	KX 126-20	1		1.77
/				09
/				1.88

INVOICE

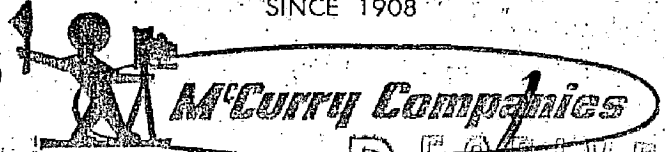
TAX TOTAL

Rollie Ritchie

INVOICE

SINCE 1908

CSI 19395



MAIN OFFICE P.O. BOX 851 SACRAMENTO, CA 95804 PHONE AREA (916) 444-6080
PALO ALTO, CA. (415) 321-0321

RENO, NEV. (702) 786-1566

MCCURRY CAMERA STORES
 MAIN CCC K12 AF FC DCE KH SEC TC RENO

CITY ENGINEER'S OFFICE

MCCURRY'S SERVICE DEPT. MCCURRY PHOTO LAB MCCURRY'S A/V CO. MCCURRY'S BUSINESS MACHINES CO.

SOLD TO City Sack Community Center DATE 8-31 1972
ADDRESS City Hall, Room 207 CUSTOMER ORDER NO.
ACCOUNT NUMBER K01678J

CITY Sacramento STATE Ca ZIP AUTHORIZATION BR
SOLD BY M-5 FILLED BY CASH CHG. LTB C.O. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

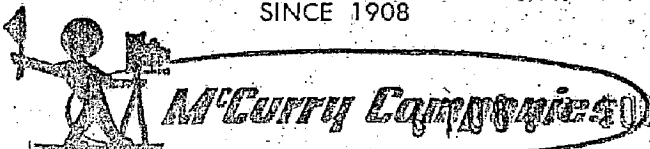
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Type 108 film	5	3.99	19.95
/				4
/				20.35

*To be corrected
Rebilled for
correct amount
10-10-72
JHR*

INVOICE

TAX TOTAL

Rollie Ritchie

INVOICE SINCE 1908
 CSI 20788  \$1.88=HS

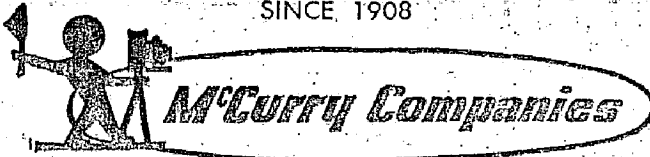
RENO, NEV. (702) 786-1566
 MAIN OFFICE SACRAMENTO, CA. 95804 (916) 444-6080
 PALO ALTO, CA. (415) 321-0321

RECEIVED OCT 6 1972
 McCURRY CAMERA STORES
 MAIN CCC K12 AF FC DCE KH SSC TC RENO
 McCURRY'S SERVICE DEPT. McCURRY PHOTO LAB McCURRY'S BUSINESS MACHINES CO.

CITY ENGINEER'S OFFICE
 DATE 10/4/72
 SOLD TO City Community Center
 ADDRESS Rm 207 City Hall
 CITY Sparks STATE Nev. AUTHORIZATION
 SOLD BY *D. Kelly* FILED BY CASH CHG. LTD. C.O.D. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KXHC-20	1		1.79
1	TAP			09
				1.88

INVOICE TAX TOTAL
 # *Rollie Ritchie*

INVOICE SINCE 1908
 CSI 19670  \$4.05=HS \$002.97=HS

RENO, NEV. (702) 786-1566
 MAIN OFFICE SACRAMENTO, CA. 95804 (916) 444-6080
 PALO ALTO, CA. (415) 321-0321

RECEIVED SEP 13 1972
 McCURRY CAMERA STORES
 MAIN CCC K12 AF FC DCE KH SSC TC RENO
 McCURRY'S SERVICE DEPT. McCURRY PHOTO LAB McCURRY'S A/V Co. McCURRY'S BUSINESS MACHINES CO.

CITY ENGINEER'S OFFICE
 DATE 9-11-72
 SOLD TO City Community Center
 ADDRESS Rm 207 City Hall
 CITY Sparks STATE Nev. AUTHORIZATION
 SOLD BY *D. Kelly* FILED BY CASH CHG. LTD. C.O.D. CALL DELIVER SHIP
 P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	slide Proc	1		2.45
1	TAP			09
				2.54

INVOICE TAX TOTAL
 # *Rollie Ritchie*

446 3501 753 916 000000305 0908

39.39

PAY THIS AMOUNT IF AMOUNT BEING PAID DIFFERS 7-2-70

ENTER NAME

PLEASE RETURN THIS PAYMENT CARD WITH YOUR CHECK

IF YOU PAY IN PERSON BRING THE BILL ALSO

PLEASE DON'T FOLD OR STAPLE THIS CARD

[Handwritten Signature]

PACIFIC TELEPHONE P. O. BOX 17 SACRAMENTO, CALIF. 95813



Pacific Telephone

FOR BUSINESS OFFICE CALL: 444-9000

*DIALED RATE: A. DAY, B. EVENING, C. NIGHT, D. WEEKEND
 *STATION RATE: E. DAY, F. EVENING, G. NIGHT, H. LATE NIGHT
 *PERSON RATE: H. DAY, I. EVENING, J. CALL BACK-DAY, K. CALL BACK-EVENING

AREA CODE AND NUMBER 916 446-3501 8 SEP 8 72
 000000305 753
 BALANCE FROM LAST BILL (Deduct if Paid) 39.39
 MESSAGE UNIT (Units Billed) 124 5.58
 (Date Shown) 21.13
 SERVICE CHARGE 6.00

DATE	TIME A.M. P.M.	PLACE CALLED	AMOUNT
8 8	248P	SAN FRAN CAL 415 392 7528	A 55
8 11	1015A	AUBURN CAL - 885 3985	A 105
8 15	1015A	SAN FRAN CAL 415 885 0675	A 55
8 18	906A	SAN FRAN CAL 415 781 7881	A 55
8 18	1006A	SAN FRAN CAL 415 885 0675	A 55
8 21	843A	STOCKTON CAL 209 948 5500	A 345
8 21	919A	STOCKTON CAL 209 948 5500	A 45
8 21	147P	BERKELEY CAL 415 845 2760	A 434
8 22	226P	SAN FRAN CAL 415 885 0675	A 55
8 22	217P	SAN FRAN CAL 415 282 8220	A 55
8 22	420P	SAN FRAN CAL 415 824 5991	A 199
8 24	946A	STOCKTON CAL 209 948 5500	A 210
8 24	1053A	STOCKTON CAL 209 948 5500	A 165
8 25	456P	SAN FRAN CAL 415 986 4843	A 127
9 5	1020A	SAN FRAN CAL 415 781 7881	A 73
9 5	213P	FRESNO CAL 209 485 7404	A 80
TOTAL			2113
LOCAL AND OTHER UNITS			204
TOTAL MSG UNITS			204
LONG DISTANCE TOTAL ON BILL			2113

PLEASE PAY THIS AMOUNT → \$72.10
 - 39.39
 SACTO CITY OF CORP YARD
 C/O CITY HALL 32-71
 915 I RM 207
 SACRAMENTO CA 95814

[Handwritten Signature]

Please return the enclosed card if you mail your payment. If you pay in person, please bring the bill and card.

Keep this entire statement for your record.

442 3725 349 916 000000349 09:22

PAY THIS AMOUNT
IF AMOUNT BEING PAID DIFFERS

ENTER HERE

Handwritten signature

PLEASE RETURN THIS PAYMENT CARD WITH YOUR CHECK

IF YOU PAY IN PERSON BRING THE BILL ALSO

PLEASE DON'T HOLD OR STAPLE THIS CARD

PACIFIC TELEPHONE
P. O. BOX "T"
SACRAMENTO, CALIF.
95813



Pacific Telephone

For Business Office
Call: 444-9000

*Diald Rate		*Station Rate		*Person Rate	
A - Day	E - Day	H - Day	N - Call Back-Night		
B - Evening	F - Evening	I - Evening			
C - Night	G - Night	M - Night			
D - Weekend	L - Late Night	J - Call Back-Day			160
O - Late Night		K - Call Back-Evening			

Area Code and Number	916 442-3725	B	SEP 22 72
Balance from Last Bill (Deduct if Paid)	000000349 349		
Message Units (Units Billed)	270	12.15	
Long Distance (Detail Shown)		4.85	
Directory Advertising			
Other Charges and Credits (Explanation Enclosed)		22.46CR	
Monthly Service Charge		6.00	
Local Tax (if Applicable)			
U.S. Tax (if Applicable)			

Date	Time	Place Called	Rate	Amount
82211	135A	PLEASNTGRV CAL	- 655 3131	A 121
82810	029A	SAN FRAN CAL	415 391 7610	A 109
829	824A	SAN FRAN CAL	415 391 7610	A 55
83011	122A	SAN FRAN CAL	415 391 7610	A 55
921	156P	SAN FRAN CAL	415 781 7881	A 145
TOTAL				485
LOCAL AND OTHER UNITS				350
TOTAL MSG UNITS				350
LONG DISTANCE TOTAL ON BILL				485

Please Pay This Amount \rightarrow \$.54

SACTO CITY OF CORP YARD
C/O CITY HALL
915 I RM 207
SACRAMENTO, CA 95814

You may keep this entire statement for your record.

Please return the enclosed card if you mail your payment.
If you pay in person, please bring the bill and card.

Handwritten signature