

San Diego, Calif.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of April

For services, material and labor furnished by the Panama California Exposition. Details of Expenditures with original invoices attached are shown in the supplemental statement by separate jobs, made a part of this bill.

Job P-25	Street and Road Grading	835	48
P-27	Gardening and Planting Expo	17912	62
P-28	Laurel Street Bridge	1431	64
P-29	Irrigating Water System	288	64
P-30	Sanitary and Storm Sewer System	852	83
P-32	Paving and Surfacing Roads and Paths	2747	98
P-33	Pools and Fountains	16	08
P-34	Botanical Building	7930	07
P-35	Electrical Building	749	49
P-36	Machineery Buiding	1354	81
P-37	Mining Building	2198	95
P-38	Miscellaneous Construction	11	48
P-40	General Water System	719	22
P-41	Foreign Liberal Arts Building	6746	10
P-42	Agriculture Building	5566	44
P-43	Domestic Liberal Arts Building	15413	27
P-45	Lighting and Electric Service System	2593	88
P-46	Ethnology Building	16	33
P-47	Pergolas and Park Furniture	1245	28
		<hr/>	
		\$ 68630	59

Credit

Job P-27	Gardening and Planting Expo	\$3144.93	
P-28	Laurel Street Bridge	1135.89	
P-29	Irrigating Water System	64.11	
P-38	Miscellaneous Construction	21.25	
P-42	Agriculture Building	325.04	
P-43	Domestic Liberal Arts Building	332.69	
P-45	Lighting and Electric Service System	132.97	
		<hr/>	
			5156 88

Net Total- - - - -

\$ 63473 71

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Job P-25

Street and Road Grading
 Material transfers for month
 Labor transfers for month
 Fees for month

\$43.18
 664.85
 127.45

855 48

Job P-27

Gardening and Planting Expo

~~3/30/14~~
 4/8/14
 3/30/14
 4/10/14
 3/23/14
 4/2/14
 4/14/14
 4/7/14
 4/8/14
 3/26/14
 3/27/14
 3/21/14
 3/24/14
 3/27/14
 4/8/14
 3/26/14
 4/7/14
 4/1/14
 4/1/14
 4/2/14
 4/18/14
 4/10/14
 3/25/14
 3/27/14
 4/2/14
 3/30/14
 6/4/14

A T & S F R R Co.
 " " "
 " " "
 American Rubber Manf.
 Henry A Dreer
 Hazard Gould Co.
 " " "
 " " "
 " " "
 " " "
 " " "
 " " "
 " " "
 Chas. H Nearpass
 Pacific Wood and Coal
 Theodore Payne
 Pioneer Truck Co.
 " " "
 San Diego Home Telephone Co.
 Sunshine Irrigation System
 Western Metal Supply
 " " "
 " " "
 " " "
 " " "
 " " "
 " " "
 " " "

.30
 1.78
 1.40
 281.42
 32.00
 2.78
 .39
 .50
 2.19
 6.00
 4.12
 .40
 .49
 40.00
 18.00
 123.20
 .75
 550
 2.50
 105.00
 .32
 .58
 11 12
 1.60
 4.50
 9.14
 .64

Pay Roll for the week ending 4/2/14
 " " " " 4/9/14
 " " " " 4/16/14
 " " " " 4/23/14
 " " " " 4/30/14

1943.47
 1909.20
 2158.39
 1500.87
 1869.15

Material transfers for month
 Fees for month

6660.57
 1219.35

17,912.62

Credit
 Labor tranfers

5,144.93

14,767 69

Job P-28

Laurel Street Bridge

3/25/14
 3/19/14
 3 27/14
 3/24/14
 3/24/14
 3/27/14

Fenton Sumption Barnes
 Pioneer Truck Co
 " " "
 E. J. Quinlen
 " "
 Saddlerock Grill
 S D Cons Gas and Elec Co
 Spreckels Bros Commerical
 Pay Roll for the week ending 4/2/14
 " " " " 4/9/14
 " " " " ~~4/16/14~~
 " " " " 4/23/14
 " " " " 4/30/14
 Fees for month

3.25
 2.82
 1.50
 98.78
 122.91
 2.70
 45.50
 12.00
 388.94
 221.76
 206 99
 180.62
 155.87

None --

1431.64

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Job P-28	Laurel Street Bridge (Conti)			
	Bal bt. forward	1,451.64		
	Credit			
	Material transfers for month	1117.09		
	Labor transfers for month	18.80	1,135.89	295 75
Job P-29	Irrigating Water System			
4/7/14	Western Metal Supply	11.51		
4/10/14	" " "	3.09		
	Labor transfers for month	239.79		
	Fees for month	\$ 34.25		
		288.64		
	Credit			
	Material transfers for month	64.11		224 53
Job P-30	Sanitary and Storm Sewer System			
3/27/14	A T & S F R R Co.	.79		
3/27/14	California Corrugated Culvert Co.	19.44		
4/14/14	California Iron Works	150.00		
4/14/14	" " "	6.00		
4/7/14	Fenton Sumption Barnes	3.44		
3.25/14	Hazard Gould Co.	.15		
4/8/14	Pioneer Truck Co.	4.60		
3/26/14	" " "	.50		
3/30/14	J S Schirm	4.80		
	Material transfers for month	206.45		
	Labor transfers for month	326.57		
	Fees for month	130.09		852 83
Job P-32	Paving and Surfacing Roads and Paths			
4/1/14	C R McCormick Lumber Co.	33.00		
3/14/14	" " "	90.23		
4/13/14	Fenton Sumption Barnes	92.29		
4/1/14	" " "	78.75		
4/20/14	" " "	28.66		
4/18/14	" " "	45.34		
4/15/14	" " "	19.69		
4/16/14	" " "	35.07		
4/17/14	" " "	48.15		
	Pay Roll for the week ending 4/23/14	631.67		
	" " " 4/30/14	832.11		
	Material transfers for month	61.49		
	Labor transfers for month	333.35		
	Fees for month	419.18		2747 98
Job P-33	Pools and Fountains			
	Labor transfers for month	13.63		
	Fees for month	2.45		16 08
Job P-34	Botanical Building			
4/7/14	Brelin and Walker	1815.45		
1/9/14	California Iron Works	85.74		
3/27/14	Graham Mill Co.	63.00		
4/2/14	" " "	3795.00		

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Job P-34	Botanical Building (Continued)		
3/20/14	Hazard Gould Co.	.25	
3/13/14	C R McCormick Lumber Co.	42.08	
3/14/14	" " "	15.29	
3/11/14	" " "	97.46	
3/11/14	" " "	39.56	
3/12/14	" " "	1.48	
3/23/14	Russ Lumber and Mill	97.61	
3/24/14	San Diego Sheet Metal Works	57.44	
	Material transfers for month	645.35	
	Labor transfers for month	200.49	
	Fees for month	973.87	7,930 07
Job P-35	Electrical Building		
3/25/14	Russ Lumber and Mill	30.35	
3/7/14	San Diego Sheet Metal Works	32.89	
4/17/14	H R Schmohl	493.35	
	Material transfers for month	4.03	
	Labor transfers for month	96.83	
	Fees for month	92.04	749 49
Job P-36	Machinery Building		
3/23/14	Russ Lumber and Mill Co.	39.32	
3/7/14	San Diego Sheet Metal Works	30.90	
4/2/14	H R Schmohl	808.80	
	Material transfers for month	111.79	
	Labor transfers for month	197.02	
	Fees for month	166.38	1,354 81
Job P-37	Mining Building		
3/23/14	Russ Lumber and Mill	604.23	
3/7/14	San Diego Sheet Metal Works	33.69	
3/17/14	San Diego Tile and Woodstone	143.90	
4/2/14	H R Schmohl	860.95	
	Material transfers for month	156.47	
	Labor transfers for month	129.66	
	Fees for month	270.05	2,198 95
Job P-40	General Water System		
3/24/14	California Iron Works	71.45	
4/9/14	Hazard Gould Co.	3.64	
3/24/14	" " "	177.83	
3/24/14	" " "	11.37	
4/9/14	Standard Iron Works	6.67	
4/14/14	Western Metal Supply	30.34	
4/21/14	" " "	260.26	
	Labor transfers for month	47.95	
	Fees for month	109.71	719 22
Job P-41	Foreign Liberal Arts Bldg		
4/29/14	Rohde Bros	541.18	
3/25/14	Russ Lumber and Mill	750.89	
3/7/14	San Diego Sheet Metal Works	39.55	
4/17/14	H R Schmohl	1500.00	
4/1/14	" " "	2400.00	

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Job P-41 Foreign Liberal Arts Bldg (Continued)

Bal. brought forward	5341.40
Labor transfers for month	365.80
Material transfers for month	210.43
Fees for month	828.47
	6746 10

Job P-42

Agriculture Building	
4/17/14 A T & S F R R Co.	199.50
4/2/14 " " "	199.50
4/9/14 " " "	199.50
3/25/14 " " "	199.50
4/11/14 Nephi Plaster and Mfg. Co.	309.50
3/27/14 " " "	202 75
4/3/14 " " "	236.25
3/18/14 " " "	236.25
4/10/14 Pioneer Truck Co.	22.75
4/18/14 " " "	22.75
4/3/14 " " "	22.75
3/31/14 " " "	22.75
3/31/14 " " "	45.50
3/29/14 Rohde Bros	62.25
3/31/14 Weldon Planing Mill	2000.00
Pay Roll for the week ending 4/23/14	548.82
" " " " 4/30/14	182.49
Material transfers for month	209.95
Fees for month	643.68
	5566.44

Credit

Labor transfers	325.04	5241 40
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Job P-43

Domestic Liberal Arts Bldg	
3/12/14 W P Fuller and Co.	1539.20
4/2/14 M A Graham Mill Co.	1482.00
4/29/14 Rohde Bros	372 15
3/7/14 San Diego Sheet Metal Works	51.29
4/30/14 H R Schmohl	5000.00
4/17/14 " " "	2040.00
Pay Roll for the week ending 4/2/14	543.24
" " " " 4/9/14	585.50
" " " " 4/16/14	577.87
Material transfers for month	1370.02
Fees for month	1852.00
	15,413.27

Credit

Labor transfers for month	332.69	15,080.58
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Job P-45	Lighting and Electric Service System			
4/8/14	A T & S F R R Co.	.98		
4/8/14	" " "	.68		
4/1/14	" " "	.58		
4/1/14	" " "	.25		
4/3/14	" " "	.25		
3/23/14	" " "	6.56		
3/26/14	" " "	9.62		
4/6/14	Electric, Equipment Co	7.75		
3/23/13	" "	69.44		
3/24/14	" "	2261		
4/1/14	Hazard Gould Co.	.40		
3/20/14	" " "	344.07		
4/9/14	Johns Manville	26.68		
4/10/14	Pacific States Elec. Co.	1.11		
4/7/14	" " "	10.19		
3/20/14	" " "	289.09		
4 15/14	Pioneer Truck Co.	6.08		
4/7/14	" " "	.75		
4/8/14	" " "	.75		
4/26/14	" " "	.50		
4/24/14	" " "	1.00		
3/20/14	J A Roeblings Sons Co	18.27		
3/20/14	" " "	33.34		
3/29/14	" " "	578.00		
4/6/14	" " "	40.54		
4/8/14	So. Elec. Co.	7.35		
4/20/14	" " "	3.69		
3/26/14	" " "	.64		
3/25/14	" " "	71.64		
3/31/14	" " "	6.74		
4/20/14	Western Metal Supply	.52		
3/24/14	" " "	4.02		
4/6/14	" " "	4.16		
	Pay Roll for the week ending 4/2/14	138.50		
	" " " 4/9/14	129.00		
	" " " 4/17/14	127.00		
	" " " 4/23/14	119.69		
	" " " 4/30/14	156.25		
	Fees for the month	375.39		
		<u>2593.88</u>		
	Credit			
	Material transfers for month	37.14		
	Labor transfers for month	95.83	132.97	2460 91
Job P-46	Ethnology Building			
	Labor transfers for month		16	33
Job P-47	Pergolas and Park Furniture			
4/7/14	Brelin and Walker	373.54		
3/21/14	C/McCormick Lumber Co.	64.92		
3/21/14	" " "	71.13		
3/21/14	" " "	65.44		
3/21/14	" " "	59.76		
3/21/14	" " "	5.68		
4/15/14	H R Schmohl	369.00		
	Material transfers for month	44.10		
	Labor transfers for month	39.68		
	Fees for month	152.93	1245	28

Details of Expenditures

Month of April 191

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	Total of Bill		63,483 48
Job P-38	Miscellaneous Construction		
	Labor transfers for month	10.53	
	Bees for month	<u>.95</u>	
		11 48	
	Credit		
	Material transfers for month	<u>21.25</u>	9 77
	Net total - - - - -		<u>63,473 71</u>