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PANAMA-CALIFORNIA EXPOSITION SAN DIEGO

CALIFORNIA
1915

San Diego, Calif.,

March 3, 1915.

Hon. Chas. F. O'Neill,
Mayor City of San Diego,
City.

Dear Sir;

We are enclosing you herewith copy of Park Board bill for \$ 70,406.36 due the Panama California Exposition, a copy of which, together with the original invoices, and transfers, (material and labor) has been forwarded to Mr. Forward.

Hoping you will give this matter your usual prompt attention, I remain,

Yours very truly

Auditor.

Details of Expenditures

Month of February 1914

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-38

Miscellaneous Construction (Continued)

Credit

Material transfers for month

57.50

34 81

Net Total - - - - -

\$70,406 36

San Diego, Calif.,

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of February 1914.

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		45	63
P-26	Top Soil and Manure Pile		128	52
P-27	Gardening and Planting Expo		20,227	65
P-28	Laurel Street Bridge		16,382.	52
P-29	Irrigating Water System		164	43
P-30	Sanitary and Storm Sewer System		1,894	94
P-31	Retaining Walls		5	66
P-32	Paving and Surfacing Roads and Paths		118	25
P-34	Botanical Building		13,576	40
P-35	Electrical Building		2,253	87
P-36	Machinery Building		219	21
P-37	Mining Building		4,853	59
P-38	Miscellaneous Construction		22.	69
P-40	General Water System		185.	98
P-41	Foreign Liberal Arts Bldg.		3,406	95
P-42	Agriculture Building		2,855	56
P-43	Domestic Liberal Arts Building		6,191	82
P-44	Fire Station		2,101	81
P-45	Lighting and Electric Service System		762	22
P-47	Pergolas and Park Furniture		127	74
			<hr/>	
			\$75,525	44
	 Credit			
Job P-27	Gardening and Planting Expo	\$3,188.15		
P-28	Laurel Street Bridge	42.58		
P-29	Irrigating Water System	43.57		
P-34	Botanical Building	275.48		
P-37	Mining Building	528.79		
P-38	Miscellaneous Construction	57.50		
P-43	Domestic Liberal Arts Building	963.19		
P-45	Lighting and Elec. Service System	19.82		
			<hr/>	
			5,119	08
	 Net Total - - - - -		<hr/>	
			\$70,406	36

Details of Expenditures

Month of February 1914

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-25	Street and Road Grading			
	Labor transfers for month	38.67		
	Fee for month	6.96		
			45	63
Job P-26	Top Soil and Manure Pile			
2/19/14	Wankowski Osborn Co	.11		
	Labor transfers for month	117.80		
	Fees for month	10.61		
			128	52
Job P-27	Gardening and Planting Expo			
1/17/14	A. H. Busch and Co.	3.30		
2/9/14	Hazard Gould Co.	1.21		
2/12/14	" " "	7.15		
2/5/14	C. R. McCormick Lumber Co.	20.31		
2/18/14	" " "	20.96		
2/12/14	Pacific Wood and Coal	17.64		
2/28/14	Pioneer Truck Co.	15.00		
2/23/14	Russ Lumber and Mill	12.48		
2/7/14	" " "	31.96		
2/19/14	Wankowski Osborn Co.	229.74		
2/5/14	Western Metal Supply Co.	3.37		
2/5/14	" " "	.71		
2/3/14	" " "	6.12		
1/29/14	" " "	20.25		
2/13/14	" " "	7.10		
2/17/14	" " "	9.12		
2/17/14	" " "	.57		
2/20/14	" " "	2.74		
2/20/14	" " "	23.52		
Pay Roll	for the week ending 2/5/14	1831.43		
"	" " 2/12/14	1835.19		
"	" " 2 19 14	1780.94		
"	" " 2/28/14	1379.67		
	Material transfer for month	11560.24		
	Fees for month	1486.93		
		20227.65		
	Credit			
	Labor transfers for month	3188.15	17,039	50
Job P-28	Laurel Street Bridge			
2/2/14	A T & S F R R Co.	9.00		
2/2/14	" " "	9.00		
1/14/14	Benson Lumber Co.	7.10		
1/13/14	" " "	42.06		
1/30/14	" " "	28.13		
1/23/14	" " "	42.15		
1/30/14	" " "	14.05		
1/30/14	" " "	13.83		
1/29/14	" " "	28.35		
1/24/14	" " "	42.15		
1/24 14	" " "	42.18		

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job	Description	Amount
P-28	Laurels Street ~ ridge (Continued)	
1/23/14	Benson Lumber Company	42.18
2/5/14	" " "	34.32
2/3/14	" " "	34.32
2/3/14	" " "	34.32
2/3/14	" " "	34.32
2/4/14	" " "	34.32
2/3/14	" " "	34.45
2/6/14	" " "	33.62
2/6/14	" " "	33.62
2/9/14	" " "	42.27
2/7/14	" " "	42.17
2/10/14	" " "	42.24
2/11/14	" " "	42.24
1/24/14	Carpenters	3.60
2/5/14	Fenton Sumption Barnes Co.	21.80
2/4/14	" " "	39.22
2/3/14	" " "	21.02
2/3/14	" " "	17.45
1/31/14	" " "	78.16
2/2/14	" " "	3.25
2/20/14	" " "	38.70
2/16/14	" " "	39.45
2/7/14	" " "	19.37
2/19/14	Hazard Gould Company	.66
1/1/14	" " "	28.22
2/2/14	Independent Stone Company	80.81
2/2/14	" " "	39.00
2/4/14	" " "	62.65
2/5/14	" " "	90.43
2/6/14	" " "	52.80
2/7/14	" " "	61.55
2/8/14	" " "	40.70
2/9/14	" " "	20.79
2/10/14	" " "	49.39
2/22/14	" " "	63.98
1/31/14	" " "	47.58
2/11/14	" " "	38.94
2/12/14	" " "	42.90
1/22/14	C R McCormick Lumber Co.	65.02
1/22/14	" " "	65.02
1/24/14	" " "	48.84
2/12/14	" " "	56.62
2/14/14	" " "	56.45
1/24/14	Pioneer Truck Company	41.60
1/24/14	" " "	1.95
1/31/14	" " "	41.60
2/10/14	" " "	48.10
2/18/14	" " "	41.60
2/1/14	E. J. Quinlan	123.94
2/1/14	" " "	102.37
2/1/14	" " "	121.70
2/1/14	" " "	186.41
1/31/14	Smith Emery Co.	33.60
1/26/14	Spreckels Bros Commercial Co,	768.00
1/27/14	" " "	36.00
1/22/14	" " "	768.00
2/7/14	" " "	374.30
2/17/14	" " "	768.00
1/28/14	Walk Over Shoe Co.	1.89
2/1/14	" " "	.60

Details of Expenditures

Month of February 1915

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-28	Laurel Street Bridge (Continued)		
2/19/14	Wankowski Osborn Co.	9.06	
2/24/14	Western Metal Supply	14.58	
1/30/14	" " "	1.50	
2/2/14	" " "	4.70	
2/21/14	" " "	2.30	
1/29/14	White Dairy Lunch	26.70	
Pay Roll	for the week ending 2/5/14	2065.70	
"	" " 2/12/14	1822.31	
"	" " 2/19/14	2112.19	
"	" " 2/26/14	2298.66	
	Material transfers for month	8.87	
	Fees for month	2492.53	
		<hr/>	
		16382.52	
	Credit		
	Labor transfers for month	42.58	16,339 94
		<hr/>	
Job P-29	Irrugating Water System		
1/23/14	Hazard Gould Co.	98.75	
1/21/14	" "	3.69	
2/19/14	Wankowski Osborn Co.	1.22	
	Labor transfers for month	52.81	
	Fees for month	7.96	
		<hr/>	
		164.43	
	Credit		
	Material transfers for month	43.57	120 86
		<hr/>	
Job P-30	Sanitary and Storm Sewer System		
2/17/14	Fenton Sumption Barnes Co.	3.25	
2/18/14	Pioneer Truck Company	5.95	
2/10/14	" " "	10.13	
1/21/14	Wankowski Osborn Co.	21.43	
2/5/14	Western Metal Supply	7.19	
2/3/14	" " "	64.13	
	Labor transfers for month	1458.72	
	Material transfers for month	35.08	
	Fees for month	289.06	1894 94
		<hr/>	
Job P-31	Retaining Walls		
2/19/14	Wankowski Osborn Co.	3.95	
	Fees for month	.86	
2/19/14	Wankowski Osborn Co.	.85	5 66
		<hr/>	
Job P-32	Paving and Grading Road and Paths		
	Labor transfers for month	100.21	
	Fees for month	18.04	118 25
		<hr/>	

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-34	Botanical Building			
1/26/14	California Iron Works	.65		
2/12/14	Llewellyn Iron Works	8835.00		
2/4/14	D R McCormick Lumber Co.	m35.54		
2/9/14	" " "	5.75		
2/9/14	Pioneer Truck Co.	5.00		
2/17/14	" " "	8.77		
2/16/14	" " "	15.50		
2/16/14	" " "	13.50		
1/29/14	Russ Lumber and Mill	5.91		
2/29/13	" " "	16.01		
2/11/14	San Diego Sheet Metal Works	133.50		
2/16/14	J S. Schirm	71.20		
1/23/14	Standard Iron Works	25.35		
2/19/14	Wankowski Osborn Co.	89.91		
Pay Roll	for the week ending 2/5/14	1159.54		
"	" " 2/12/14	1059.28		
"	" " 2/19/14	464.54		
	Fee for Month	<u>1633.45</u>		
		13576.40		
	Credit			
	Labor transfers for month	257.26		
	Material transfer for mo.	<u>18.22</u>	275.48	13,300 92
Job P-35	Electrical Bldg.			
2/21/14	California Iron Works	14.12		
2/5/14	Hazard Gould Co.	11.37		
2/21/14	Rohde Bros	5.00		
2/21/14	"	17.50		
2/13/14	San Diego Hdw. Co.	10.98		
2/6/14	H. R. Schmohl	957.00		
2/19/14	Wankowski Osborn Co.	4.37		
	Labor transfers for month	352.74		
	Material transfers for month	204.00		
	Fees for month	<u>276.79</u>	2,253	87
Job P-36	Machinery Building			
1/14/14	Hazard Gould Co.	.24		
2/13/14	San Diego Hardware Co.	5.29		
2/19/14	Wankowski Osborn Co.	21.89		
	Labor transfer for month	160.37		
	Material transfers for month	4.50		
	Fees for month	<u>26.92</u>	219	21
Job P-37	Mining Building			
2/4/14	W. P. Fuller and Co.	1.82		
2/21/14	Rohde Bros	613.72		
2/13/14	San Diego Hdw. Co.	5.78		
2/6/14	H. R. Schmohl	1750.00		
2/20/14	"	1578.78		
2/19/14	Wankowski Osborn Co.	18.98		

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-37	Mining Building (Continued)			
	Labor transfers for month	337.46		
	Material transfers for month	15.93		
	Fees for month	531.12		
		<hr/>		
		4853.59		
	Credit			
	Nephi Plaster and Mfg. Co (Sacks rtd)	528.79	4,324	80
		<hr/>		
Job P-40	General Water System			
2/19/14	Wankowski Osborn Co.	2.11		
2/2/14	Western Metal Supply	16.46		
2/11/14	" " "	30.91		
	Labor transfers for month	106.49		
	Material transfers for month	1.64		
	Fees for month	28.37	185	98
		<hr/>		
Job P-41	Foreign Liberal Arts Building			
2/17/14	C R McCormick Lumber Co.	46.57		
2/19/14	Rohde Bros	385.62		
2/20/14	H R Schmohl	1700.00		
2/19/14	Wankowski Osborn Co.	8.44		
	Labor transfers for month	814.70		
	Material transfers for month	33.22		
	Fees for month	418.40	3,406	95
		<hr/>		
Job P-42	Agriculture Building			
2/2/14	A T & S F R R Co.	199.50		
2/2/14	" "	199.50		
2/3/14	" "	171.00		
2/4/14	" "	3.00		
2/10/14	Benson Lumber Co	40.00		
2/6/14	" "	39.60		
2/7/14	" "	39.13		
2/7/14	" "	39.13		
2/7/14	" "	40.00		
2/9/14	" "	26.68		
2/9/14	" "	40.00		
2/9/14	" "	40.00		
2/6/14	" "	39.60		
2/6/14	" "	33.74		
2/6/14	" "	33.74		
2/20/14	Nephi Plaster and mfg. Co.	202.50		
1/19/14	" " "	308.00		
1/19/14	" " "	308.00		
1/28/14	Pioneer Truck Co.	19.50		
2/3/14	" " "	45.50		
2/3/14	" " "	19.50		
	Labor transfers for month	512.66		
	Material transfers for month	104.60		
	Fees for month	350.68	2,855	56
		<hr/>		

Details of Expenditures

Month of February 191

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-43	Domestic Liberal Arts Building	
2/5/14	A T & S F R R Co.	300.00
2/12/14	Benson Lumber Co.	26.99
2/12/14	" "	26.99
1/22/14	California Iron Works	255.00
2/5/14	Hazard Gould Co.	.26
1/30/14	" "	.15
1/18/14	Herringbone Metal Lath Co,	1423.92
2/5/14	C. R. McCormick Lumber Co	67.48
2/5/14	Nephi Plaster and Mfg. Co	3.00
2/1/14	" " "	4.50
2/19/14	Rohde Bros	1034.10
2/10/14	Pioneer Truck Co.	11.25
2/19/14	Standard Iron Works	99.00
2/19/14	Wankowski Osborn Co.	108.62
2/7/14	Westen Metal Supply Co.	22.15
Pay Roll	for the week ending 2/5/14	507.56
"	" " 2/12/14	641.14
"	" " 2/19/14	398.13
"	" " 2/26/14	545.75
m	Material transfers for month	73.72
	Fees for month	642.11
		<u>6191.82</u>
	Credit	
	Labor transfers for month	963.19

Job P-44	Fire Station	
1/29/14	California Iron Works	18.75
1/21/14	Fenton Sumption Barnes Co.	20.89
1/28/14	" " "	26.56
1/29/14	" " "	61.19
1/28/14	M & Graham Mill Co.	8.80
2/27/14	Hazard GouldnCo.	.40
1/22/14	Independent Stone Co.	17.49
1/24/14	C R McCormick Lumber Co.	11.60
1/23/14	" " "	69.97
1/23/14	" " "	20.30
1/19/14	" " "	.56
1/24/14	" " "	18.41
1/24/14	" " "	18.30
1/24/14	" " "	21.25
1/24/14	" " "	22.75
1/24/14	" " "	7.41
1/20/14	E. J. Quinlan	44.17
1/20/14	" "	14.74
1/22/14	Russ Lumber and Mill Co.	6.76
1/28/14	San Diego Sheet Metal Works	11.00
2/6/14	H E Schmbhl	778.00
1/27/14	Spreckels Bros Commercial Co,	151.20
2/19/14	Wankowski Osborn Co.	16.67
1/24/14	Weldons Planing Mill	25.00
1/24/14	Western Metal Supply	8.95
1/29/14	" " "	4.25
2/2/14	" " "	1.51
1/24/14	" " "	11.76

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-44	Fire Station (Continued)		
1/28/14	Western Metal Supplu	.89	
	Labor transfers for month	387.95	
	Material transfers for month	36.19	
	Fees for month	258.12	2,101 81
Job P-45	Lighting and Electric Service System		
2/17/14	A T & S B R R Co.	/25	
2/14/14	" "	.25	
2/13/14	" "	.63	
1/26/14	Electric Equipment Co.	8.49	
1/30/14	" "	1 61	
2/4/14	" "	.60	
1/5/14	" "	46.30	
1/16/14	General Electric Co.	62.50	
1/20/14	Hazard Woud Co.	.97	
1/14/14	" "	.18	
1/14/14	" "	.96	
1/31/14	H W Hohns Manville Co.	.60	
2/11/14	Pac. States Elec. Co.	2.27	
1/20/14	" "	13 41	
1 30/14	Picneer Truck Co.	.73	
1/26/14	" "	.70	
2/18/14	" "	.50	
2/16/14	" "	.50	
2/16/14	" "	.50	
2/11/14	J A Roeblings Sons Co.	39.49	
1/26/14	Scuthern Elec. Co.	4.41	
1/30/14	" "	3.39	
1/26/14	" "	22.53	
1/30/14	" "	18.62	
2/4/14	" "	1.50	
2/13/14	" "	2.25	
2/13/14	" "	10.46	
2/12/14	" "	3.82	
2/19/14	Wankowski Osborn Co.	6.52	
2/5/14	Western Metal Supply	.52	
2/6/14	" "	.83	
2/6/14	" "	.29	
Pay Roll	for the week ending 2/5/14	79.00	
"	" " 2/12/14	77.48	
"	" " 2/19/14	86.53	
"	" " 2/26/14	107.46	
	Material transfers for month	41.92	
	Fees for month	112.25	
		<u>762.22</u>	
	Credit		
	Labor transfers for month	19.82	742 40
Job P-47	Pergolas and Park Furniture		
	Labor transfers for month	112.05	
	Fees for month	15.69	127 74
Job P-38	Miscellaneous Construction		
	Labor transfers for month	22.65	
2/19/14	Wankowski Osborn Co.	04	70441 17
		<u>22.69</u>	