

City

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

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

Month of January 1914.

Job-P-26	Top Soil and Manure Pile	4	23
P-27	Gardening and Planting Expo	7,021.	70
P-28	Laurel Street Bridge	9,809	59
P-29	Irrigating Water System	24	04
P-30	Sanitary and Storm Sewer System	1,700	11
P-31	Retaining Walls	286	49
P-32	Paving and Surfacing Roads and Paths	78	02
P-34	Botanical Building	5,958	47
P-35	Electrical Building	558	78
P-36	Machinery Building	5,972	72
P-37	Mining Building	1,970	66
P-38	Miscellaneous Construction	15	09
P-39	Administration Building	2	62
P-40	General Water System	3,605	49
P-41	Foreign Liberal Arts Building	4,028	76
P-42	Agriculture Building	709	29
P-43	Domestic Liberal Arts Building	5,254	56
P-44	Fire Station	4,606	26
P-45	Lighting and Electric Service System	697	82
P-46	Ethnology Building	527	90
		\$52,612	60

CREDITS

Job P-27	Gardening and Planting Expo	\$ 1,796.80	
P-28	Laurel Street Bridge	213.52	
P-29	Irrigating Water System	92.73	
P-34	Botanical Building	1,988.86	
P-38	Miscellaneous Construction	49.00	
P-39	Administration Building	3.90	
P-45	Lighting and Electric Service System	37.20	
		4,182	01

Net Total- - - - -

\$48,430 59

Details of Expenditures

Month of January 1914

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Job P-26	Top Soil and Manure Pile			
	Labor transfers for the month	\$	5.88	
	Fees for the month		.35	4 23
Job P-27	Gardening and Planting Expo			
1/5/14	Benson Lumber Company	\$	31.78	
1/2/14	R. W. Carter		26.81	
1/6/14	Hazard Gould Company		4.80	
1/16/14	" " "		3.09	
1/7/14	C. K. McCormick Lumber Co.		25.80	
12/23/13	" " "		18.12	
12/23/13	" " "		28.53	
12/26/13	Pacific Wood and Coal		18.00	
1/17/14	" " "		10.45	
1/20/14	" " "		18.27	
1/7/14	" " "		38.50	
1/20/14	Pullman Basket Grocery		18.00	
1/9/14	San Diego Hardware Co.		6.32	
1/30/13	" " "		.35	
1/2/14	K. O. Sessions		41.50	
1/16/14	Western Metal Supply		5.43	
1/19/14	" " "		4.45	
1/7/14	" " "		.43	
1/7/14	" " "		5.49	
10/27/13	" " "		23.52	
12/23/13	" " "		.36	
Pay Roll	for the week ending 1/8/14		1800.27	
" "	" " 1/15/14		1731.74	
" "	" " 1/22/14		1668.96	
" "	" " 1/29/14		1061.53	
	Fees for the month		429.20	
		\$	7021.20	
	Credit			
	Labor transfer for Month	\$	1760.94	
	Material transfers for mc.		55.86	5,224 90
			1796.80	
Job P-28	Laurel Street Bridge			
1/14/14	Acme White Lead and Color Works	\$	3.67	
1/13/14	A T & S F R R Co.		2.00	
1/12/14	Benson Lumber Company		42.20	
1/14/14	" " "		42.17	
1/12/14	" " "		42.17	
1/12/14	" " "		42.17	
1/14/14	" " "		42.24	
1/15/14	" " "		42.17	
1/14/14	" " "		42.20	
1/10/14	" " "		33.71	
1/15/14	" " "		39.51	
1/14/14	" " "		34.40	
1/9/14	" " "		35.18	
1/10/14	" " "		35.43	
1/12/14	" " "		33.71	
1/7/14	" " "		36.04	
12/18/13	California Iron Works		19.10	
1/7/14	Electrical Equipment Co.		1.06	
1/23/14	Fenton Sumption Barnes Co.		78.68	
1/9/14	" " "		19.17	

Details of Expenditures

Month of January 14 191

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Job P-28	Laurel Street Bridge (Continued)		
1/12/14	Tenton Sumption Barnes Co.	\$	16.34
1/5/14	" " "		16.38
1/14/14	" " "		15.14
1/7/14	" " "		20.67
1/3/14	" " "		68.41
1/3/14	Hamiltons		9.75
1/12/14	Hazard Gould Company		11.40
1/9/14	" " "		10.19
1/14/14	" " "		1.87
1/19/14	" " "		.46
1/21/14	" " "		1.76
1/5/14	" " "		.10
1/1/14	" " "		11.32
1/21/14	Independent Stone Company		22.72
1/21/14	" " "		22.06
1/7/14	" " "		22.00
1/8/14	" " "		54.89
1/12/14	" " "		29.48
1/12/14	" " "		47.08
1/13/14	" " "		41.63
1/6/14	" " "		24.97
1/4/14	" " "		44.28
1/3/14	" " "		49.50
1/2/14	" " "		56.00
1/6/14	" " "		39.33
12/29/15	" " "		102.47
1/21/14	C R McCormick Lumber Co.		38.66
1/9/14	" " "		84.75
1/12/14	" " "		22.94
1/13/14	" " "		27.72
12/27/13	" " "		40.50
12/27/13	" " "		22.04
12/27/13	" " "		37.92
12/27/13	" " "		31.45
12/27/13	" " "		52.42
12/27/13	" " "		52.42
1/10/14	Pioneer Truck Company		20.80
1/10/14	" " "		20.80
12/25/13	L. L. Quinlan		67.88
12/23/13	" " "		45.42
1/1/14	" " "		86.29
1/1/14	" " "		158.69
12/31/13	S. D. Cons Gas and Elec Co.		56.43
1/3/14	San Diego Sheet Metal Works		8.85
12/31/13	Smith Emery and Co.		61.42
1/10/14	Spreckels Bros Commercial Co.		768.00
1/1/14	Walk Over Shoe Co.		1.89
1/10/14	Western Metal Supply Co.		2.30
1/15/14	" " "		.69
1/20/14	" " "		.33
1/7/14	" " "		15.16
1/7/14	" " "		1.91
12/31/13	" " "		.14
Pay Roll	for the week ending 1/8/14		1429.12
"	" " 1/15/14		1327.31
"	" " 1/22/14		1376.61
"	" " 1/29/14		1059.06
	Material transfers for month		18.88
	Fees for month		1463.81
			<hr/> 9809.59
	Credit		
	Labor transfers		213.52

Details of Expenditures

Month of January 1914

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Job P-30	Sanitary and Storm Sewer System		
12/27/14	A T & S F R R Co.	2.39	
1/21/14	A H Busch and Co.	15.43	
12/24/14	California Corrugated Culvert Co.	58.32	
12/16/14	California Iron Works	15.00	
12/30/14	F L Heatt Brick and Tile Co.	20.00	
1/7/14	Pioneer Truck Company	7.75	
1/10/14	" " "	4.50	
12/29/13	" " "	3.20	
12/26/13	" " "	1.25	
12/24/13	" " "	25.40	
12/30/13	" " "	3.10	
1/16/14	H. W. Sumption Co.	68.00	
1/10/14	" " "	35.00	
12/31/13	" " "	214.21	
12/30/13	" " "	32.00	
	Material transfers for month	136.05	
	Labor transfers	801.37	
	Fees for Month	259.34	1,700 11
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Job P-31	Retaining Walls		
1/8/14	Fenton Supton Barnes Co.	\$4.87	
1/5/14	Independent Stone Co.	16.43	
1/3/14	Pioneer Truck Co.	2.08	
1/1/14	M. J. Quinlan	6.75	
1/1/14	" " "	3.29	
1/1/14	Smith Emery Company	5.60	
1/6/14	Spreckels Bros Commercial Co.	38.40	
1/6/14	Western Metal Supply	.79	
1/5/14	" " "	4.52	
	Material Transfers for month	69.91	
	Labor transfers for month	90.10	
	Fees for month	43.70	286 49
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Job P-32	Laying and Surfacing Roads and Paths		
1/23/14	Fenton Supton Barnes Co.	27.14	
	Material transfers for month	1.28	
	Labor transfers for month	37.89	
	Fees for month	11.71	78 02
<hr/>			
Job P-34	Botanical Building		
12/2/13	A T & S F R R Co.	2.50	
12/3/13	" " "	2.50	
12/24/13	" " "	16.95	
12/20/13	Denson Lumber Company	36.03	
12/24/13	California Iron Works	3.75	
1/8/14	Hazard Gould Co.	6.17	
12/14	" " "	41.63	
12/26/13	C R McCormick Lumber Co.	15.00	
12/29/13	" " "	7.50	
12/29/13	" " "	29.56	
1/7/14	Pioneer Truck Co.	2.63	
1/7/14	" " "	2.63	
12/29/13	" " "	19.76	
12/26/13	" " "	13.50	
1/20/14	Russ Lumber and Mill Co.	38.68	
12/31/13	" " "	38.46	

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Job P-34	Botanical Building (Continued)		
1/13/14	Russ Lumber and Mill Co.	50.82	
1/2/14	" " "	45.57	
1/4/14	" " "	44.30	
1/19/14	" " "	66.53	
1/15/14	" " "	48.59	
1/15/14	" " "	37.91	
1/15/14	" " "	38.24	
1/13/14	" " "	42.34	
1/13/14	" " "	15.60	
1/16/14	" " "	61.60	
1/6/14	" " "	45.50	
1/13/14	" " "	37.43	
1/3/14	" " "	63.19	
1/2/14	" " "	52.33	
1/3/14	" " "	63.62	
1/2/14	" " "	35.62	
1/2/14	" " "	62.41	
1/2/14	" " "	47.78	
12/21/13	" " "	44.79	
12/31/13	" " "	61.84	
12/21/13	" " "	48.28	
12/31/13	" " "	43.09	
12/31/13	" " "	33.90	
12/31/13	" " "	40.80	
12/30/13	" " "	34.87	
12/31/13	" " "	45.39	
12/31/13	" " "	47.45	
12/30/13	" " "	47.93	
12/30/13	" " "	48.73	
12/23/13	" " "	55.44	
12/22/13	" " "	57.96	
12/22/13	" " "	31.53	
12/23/13	" " "	30.77	
12/31/13	" " "	17.36	
1/2/14	" " "	56.10	
1/2/14	" " "	45.78	
12/14	" " "	60.86	
1/2/14	" " "	61.58	
1/3/14	" " "	61.44	
1/3/14	" " "	36.63	
1/3/14	" " "	36.33	
1/3/14	" " "	64.32	
1/1/14	San Diego Gas and Elec Co.	26.66	
1/14/14	Western Metal Supply Co.	3.14	
12/31/13	" " "	6.44	
Pay roll	for the week ending 1/8/14	1092.50	
"	" " 1/15/14	1165.85	
"	" " 1/22/14	271.00	
"	" " 1/29/14	636.83	
	Material transfers for the month	21.15	
	Fees for month	287.50	
		<u>5958.47</u>	
	Credit		
	Labor transfers for month	1988.86	
		<u>3,969</u>	61

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Job P-35	Electrical Building			
12/19/14	New Pedrara Mexican Onyx Company	112.02		
12/26/13	San Diego Sheet Metal Works	1.80		
12/29/13	Standard Iron Works	175.50		
	Material transfers for month	36.73		
	Labor transfers for month	164.11		
	Fees for month	68.62	558	78
Job P-36	Machinery Building			
1/3/14	A T & S F R R Co.	11.47		
1/7/14	H R Schmehl	3906.02		
12/29/13	Standard Iron Works	371.25		
	Material Transfers for month	275.05		
	Labor transfers for month	675.44		
	Fees for month	733.49	5972	72
Job P-37	Mining Building			
1/8/14	Fenton Sumption Barnes Co.	9.74		
1/8/14	" " "	9.75		
1/1/14	W P Fuller and Co.	.44		
1/21/14	Hazard Gould Company	2.20		
1/17/14	" " "	.88		
1/15/13	" " "	1.28		
1/6/14	Independent Stone Co.	10.99		
1/7/14	" " "	4.90		
1/5/14	" " "	10.60		
1/19/14	C R M Cormick Lumber	24.16		
1/19/14	" " "	5.97		
1/5/14	Pioneer Truck Co.	4.16		
1/1/14	H J Quinlan	6.75		
1/1/14	"	10.80		
1/1/14	"	6.58		
1/7/14	San Diego Hardware Co.	2.51		
12/30/13	" " "	.64		
1/21/14	San Diego Sheet Metal Works	1.80		
1/5/14	Spreckels Bros Commercial Co.	76.80		
12/6/13	Standard Iron Works	293.25		
1/15/14	Western Metal Supply Co.	1.85		
	Material transfers for month	414.26		
	Labor transfers for month	828.34		
	Fees for month	242.01	1,970	66
Job P-40	General Water System			
1/20/14	Pioneer Truck Co.	16.80		
12/24/13	Standard Iron Works	2115.00		
12/19/13	Western Metal Supply	787.30		
1/1/14	" " "	26.10		
12/31/13	" " "	.80		
	Material transfers for month	9.22		
	Labor transfers for month	100.28		
	Fees for month	549.99	3,605	49

Details of Expenditures

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Job P-41	Foreign Liberal Arts Building		
1/19/14	A T & S F R R Co.	199.50	
12/30/13	" "	199.50	
1/8/14	Hazard Gould Co.	.21	
1/5/14	" "	.20	
1/2/14	Nephi Plaster and Mfg Co.	18.00	
12/31/13	" " "	236.25	
12/19/13	" " " "	254.62	
1/10/14	Pioneer Truck Co.	22.75	
12/30/13	" " "	22.75	
1/5/14	Rohde Bros	900.00	
1/2/14	San Diego Sheet Metal Works	14.40	
1/14/14	" " "	7.20	
1/22/14	H R Schmehl	1100.00	
	Material transfers for month	200.73	
	Labor transfers for month	357.89	
	Fees for month	494.76	
			4,028.76
Job P-42	Agriculture Building		
1/20/14	A T & S F R R Co.	171.00	
1/15/14	Nephi Plaster and Mfg Co.	202.50	
1/2/14	San Diego Sheet Metal Works	3.60	
12/29/13	Standard Iron Works	138.75	
	Material Transfers for month	100.76	
	Labor transfers for month	5.57	
	Fees for month	87.11	
			709.29
Job P-43	Domestic Liberal Arts Building		
1/7/14	A T & S F R R Co.	199.50	
1/13/14	" "	199.50	
1/10/14	" "	171.00	
1/12/13	" "	199.50	
1/13/14	" "	228.00	
1/16/14	" "	3.00	
1/16/14	" "	3.00	
1/17/14	" "	3.00	
1/9/14	Benson Lumber Company	24.98	
1/9/14	" " "	30.29	
1/7/14	" " "	2.83	
1/7/14	" " "	17.44	
12/29/13	" " "	17.17	
12/29/13	" " "	17.18	
12/27/13	" " "	34.32	
12/27/13	" " "	20.30	
12/29/13	" " "	36.72	
12/29/13	" " "	33.66	
1/7/14	California Iron Works	65.00	
1/5/14	" " "	43.75	
1/19/14	F D Cooper Oil Refinery Co.	5.93	
1/1/14	Nephi Plaster and Mfg Co.	201.25	
1/5/14	" " "	236.25	
1/1/14	" " "	264.00	
1/5/14	" " "	236.25	
1/5/14	" " "	352.00	
1/10/14	Pioneer Truck Co.	22.75	
1/10/14	" " "	19.50	
1/12/14	" " "	71.50	

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Job P-43	Domestic Liberal Arts Building (Continued)		
12/2/13	Pioneer Truck Company	1.25	
1/2/14	San Diego Sheet Metal Works	21.70	
12/31/13	Western Metal Supply	9.83	
1/8/14	" " "	20.36	
Pay Roll for the week ending 1/22/14		939.98	
"	" " 1/29/14	284.69	
	Material transfers for the month	150.30	
	Labor transfers for month	404.05	
	Fees for month	642.84	5,234.56
Job P-44	Fire Station		
12/17/13	California Iron Works	8.25	
1/14/14	W P Fuller and Co.	3.60	
1/9/14	Hazard Gould Co.	2.84	
1/21/14	" " "	3.50	
1/14/14	" " "	5.68	
1/5/14	H L Sand	273.75	
1/9/14	C R McCormick Lumber Co.	14.68	
1/1/14	" " "	136.52	
1/6/14	" " "	136.50	
1/8/14	" " "	122.09	
1/16/14	" " "	5.33	
1/24/14	Pioneer Truck Co.	8.19	
1/16/14	Russ Lumber and Mill Co.	17.15	
1/20/14	" " "	41.16	
1/22/14	H R Schmohl	1900.00	
1/13/14	Western Metal Supply	26.37	
	Material transfers for month	166.32	
	Labor transfers for month	1168.65	
	Fees for month	565.68	4,606.26
Job P-45	Lighting and Electric Service System		
1/3/14	A T & S F R Co.	.66	
1/6/14	Electrical Equipment Co.	3.92	
1/2/14	" " "	19.24	
12/31/13	" " "	10.44	
1/2/14	Hazard Gould Company	3.41	
12/19/13	" " "	5.05	
12/8/13	Pacific States Elec. Co.	106.19	
1/21/14	Pioneer Truck Company	.50	
1/23/14	" " "	.75	
1/10/14	San Diego Lumber Co.	22.59	
12/18/13	Southern Electrical Co.	19.19	
12/31/13	Western Electric	44.00	
1/13/14	Western Metal Supply	8.60	
1/9/14	" " "	1.30	
1/6/14	" " "	.48	
12/31/13	" " "	.44	
Pay Roll for the week ending 1/8/14		70.84	
"	" " 1/15/14	75.40	
"	" " 1/22/14	66.75	
"	" " 1/29/14	66.00	
	Material transfers for month	71.30	
	Fees for month	100.77	697.82
	Credit		
	Labor transfers for month	37.20	660.62

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Jcb P-46	Ethnology Building			
	Material transfers for month		500.83	
	Fees for month		27.07	527 90
				<u>\$ 48,534.47</u>
	Credits			
Jcb P-29	Labor transfers for month	\$ 24.04		
Credit	Material transfers for month	92.73	\$ 68.69	
Jcb P-38	Miscellaneous Construction			
	Labor transfer for month	15.09		
	Material transfer for month	49.00	\$ 33.91	
Wcn P-39	Administration Building			
	Labor transfers for month	2.62		
	Material transfers for month	3.90	1.28	103 88
	Net Total - - - - -			<u>\$ 48,430 59</u>