

San Diego, Calif.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of June 1915.

For service, 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 supplemental statement by separate jobs, made a part of this bill.

Job P-25	Street and Road Grading		27	38
P-26	Top Soil and Manure pile			90
P-27	Gardening and Planting Expc.		10,458	15
P-28	Laurel Street Bridge		11,327	18
P-29	Irrigating Water System		710	87
P-30	Sanitary and Storm Sewer System		11,987	26
P-31	Retaining Walls		52	50
P-32	Paving and Surfacing Roads and Paths		158	26
P-35	Electrical Building		3,351.	23
P-36	Machinery Building		2,098	22
P-37	Mining Building		3,177	59
P-41	Foreign Liberal Arts Building		83	07
P-42	Agriculture Buildig		54	67
			48,767	48
Credits				
P-28	Laurel Street Bridge	637.01		
P-29	Irrigating Water System	25.10		
P-30	Sanitary and Storm Sewer Sym.	4006.98		
P-37	Mining Building	581.05	5,050	14
	Net Total for June - - -		45,717	64

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Job P-25	Street and Road Grading			
	Labor Transfers for month	53.20		
	Fees for Month	4.18	27	38
Job P-26	Top Soil and Manure Pile			
	Fees for Month	90		90
Job P-27	Gardening and Planting Expc			
	A T & S F R R Co.	50		
	Hazard Gould Co	6.07		
	" " "	137.44		
	" " "	7.26		
	" " "	1.51		
	Lyons Implement Co	18.50		
	Pacific Wood and Coal	41.40		
	Pioneer Truck Co.	.25		
	" " "	.75		
	San Diego Lumber Co	29.08		
	Western Metal Supply Co	16.35		
	" " "	2.65		
	" " "	1.47		
	" " "	16.11		
	" " "	2.94		
	Pay Roll for Week ending 6/5/13	366.46		
	" " " " " 6/12/13	434.74		
	" " " " " 6/19/13	456.68		
	" " " " " 6/26/13	751.08		
	" " " " " 7/2/13	610.06		
	Labor Transfers for month	2291.59		
	Material " " "	4419.91		
	Fees for Month	865.35	10458	35
Job P-28	Laurel Street Bridge			
	Benson Lumber Co.	58.47		
	" " "	58.64		
	" " "	34.65		
	" " "	36.05		
	" " "	38.78		
	" " "	36.59		
	" " "	42.04		
	" " "	59.81		
	" " "	58.12		
	" " "	24.91		
	" " "	42.55		
	" " "	50.49		
	" " "	56.79		
	" " "	36.88		
	" " "	57.61		
	" " "	11.65		
	" " "	36.09		
	" " "	42.06		
	" " "	40.71		
	" " "	40.71		
	" " "	39.73		
	" " "	50.87		
	" " "	40.71		
	" " "	28.51		
	" " "	41.66		

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Job P-28

Laureal Street Bridge (Continued)

Benson Lumber Co.	58/21
" " "	41.97
" " "	40.71
" " "	42.54
" " "	28.75
" " "	36.15
" " "	29.14
" " "	47.13
" " "	36.88
" " "	36.59
" " "	40.51
" " "	38.00
Benton Reef Com	2.80
Fenton Sumption Barnes Co.	140.45
" " "	71.65
" " "	20.75
Hazard Gould Co	3.31
" " "	2.07
" " "	22.05
" " "	4.06
" " "	1.76
" " "	.55
" " "	2.30
" " "	3.83
" " "	.24
Robert W. Hunt Co.	21.15
Independent Stone Co	157.50
" " "	118.52
" " "	45.92
" " "	51.20
" " "	44.87
" " "	48.95
" " "	55.49
" " "	57.52
Chas. R McCormick Lumber Co	45.95
" " "	21.45
" " "	41.75
" " "	15.52
Pioneer Truck Co.	7.50
" " "	21.40
" " "	5.00
" " "	9.00
" " "	4.00
M. J. Quinlan "	94.50
" " "	135.99
" " "	105.59
Riverside Portland Cement Co	156.00
S. D. Gas. & Elec. Co	16.46
" " "	5.92
" " "	5.50
Smith Amery & Co.	45.75
Trussed Concrete Steel Co	1036.07
Western Lumber Co	9.65
" " "	22.49
" " "	50.27
" " "	50.27
" " "	46.15
" " "	47.09
" " "	47.09

May 1st.

June 2nd

April 29th

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Job P-28

Laurel Street Bridge (Continued)

Western Lumber Co		47.09	
" " "		47.09	
" " "		47.09	
" " "		47.09	
" " "		47.09	
" " "		47.09	
" " "		47.09	
" " "		47.09	
Western Metal Supply Co		16.65	
" " "		14.45	
" " "		84/40	
" " "		.69	
" " "		3.35	
" " "		1.69	
" " "		.90	
Pay Roll for weekd ending	6/5/13	1015.12	
" " " "	6/12/13	1090.80	
" " " "	6/19/13	1012.30	
" " " "	6/26/13	1207.11	
" " " "	7/2/125	853.46	
Fees for Month		<u>1676.47</u>	

11627.18

Credits

Labor transfers for Month	165.02	
Material " " "	475.99	637.01

10990 17

Job P-29

Irrigating Water System

A P & S P R R Co.	.25
The Ladden Sprinkler Co	45.00
Hazard Gould Co	10.58
Pioneer Truck Co	.75
Western Metal Supply Co	.40
" " "	101.64
Labor Transfers for Month	447.64
Fees for Month	104.61

710.87

Credits

Material transfers for Month	<u>25.10</u>
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685 77

Job P-30

Sanitary and Storm Sewer System

Hazard Gould Co	1.73
" " "	.57
L. L. Hiatt Brick & Tile Co	45.00
" " " "	18.00
" " " "	9.00
Mike Logan	25.00
Pacific Wood and Coal Co	18.00
Spreckels Bros Cem. Co	120.00
Standard Iron Works	1087.95
H. W. Sumption Co.	244.10
" " "	161.25
" " "	6.68

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Job P-30	Sanitary and Storm Sewer System (Continued)			
	H. W. Sumption Co.	95.02		
	" " "	124.27		
	Western Metal Supply Co	122.50		
	" 2 " "	23.52		
	" " " "	1.51		
	" " " "	245.00		
	" " " "	55.37		
	" " " "	8.84		
	" " " "	15.36		
	" " " "	73.50		
	Pay Roll for the week ending 6/5/15	1914.34		
	" " " " " 6/12/15	1959.27		
	" " " " " 6/19/15	1929.90		
	" " " " " 6/26/15	1871.14		
	" " " " " 7/2/15	797.12		
	Fees for the Month	<u>1215.52</u>		
		11987.26		
	Credits			
	Labor transfers for month	3806.53		
	Material " " "	200.65	4006.98	7980 28
Job P-31	Retaining Walls			
April 29,	San Diego Cons. Gas & Elec.		52	50
Job P-32	Paving and Surfacing Roads and Paths			
	Fees for month	24.14		
	Labor transfers for Mo.	<u>154.12</u>	158	26
Job P-35	Electrical Building			
	A T & S F R R Co.	186.00		
	Lazard Gould Co	5.00		
	Herringbone Metal Lath Co	28.50		
	Chas. McCormick Lumber Co	32.96		
	" " "	43.94		
	Nephi Plaster and Mfg. Co	195.00		
	Pioneer Truck Co	19.50		
May 1, 1915	S D Cons. Gas & Elec. Co	5.57		
	H. R. Schnchl	2000.00		
	Western Lumber Co	45.44		
	" " "	45.51		
	Western Metal Supply	13.48		
	Labor Transfers for Month	395.80		
	Material " " "	22.00		
	Fees " " " "	<u>315.13</u>	3351.	25
Job P-36	Machinery Building			
	Benson Lumber Co	48.26		
	" " "	44.14		
	Chas. McCormick Lumber Co	55.43		
	" " " "	55.43		
June 2, 1915	S D Cons. Gas. & Elec. Co	5.40		
	Pay Roll for week ending 6/5/15	743.63		
	Labor transfers for Month	146.72		
	Material " " "	741.53		
	Fees for month	<u>257.68</u>	2098	22

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Job P- 37

Mining Building

Chas. R. McCormick Lumber Co

"	"	"	45.20
"	"	"	43.44
"	"	"	42.89
"	"	"	42.89
"	"	"	42.89
"	"	"	39.19
"	"	"	39.89
"	"	"	42.89
"	"	"	41.90
"	"	"	19.51
"	"	"	40.69
"	"	"	45.32
"	"	"	45.32
"	"	"	45.52
"	"	"	45.52
"	"	"	42.42
"	"	"	43.95
"	"	"	42.07
"	"	"	44.93
"	"	"	6.28
"	"	"	46.14
"	"	"	40.19
"	"	"	43.76
"	"	"	43.76
"	"	"	43.76
"	"	"	35.16
"	"	"	43.24
"	"	"	47.46
"	"	"	47.46
"	"	"	45.05
"	"	"	45.41
"	"	"	42.79
"	"	"	37.55
"	"	"	40.82
"	"	"	39.07
"	"	"	45.15
"	"	"	37.67
"	"	"	43.44
"	"	"	43.15
"	"	"	41.20
"	"	"	41.20
"	"	"	43.30
"	"	"	36.53
"	"	"	41.20
"	"	"	41.20
"	"	"	41.85
"	"	"	41.85
"	"	"	38.26
"	"	"	38.26
"	"	"	37.68
"	"	"	47.52
"	"	"	43.48
"	"	"	43.65
"	"	"	42.42
"	"	"	47.18
"	"	"	39.03
"	"	"	36.69
"	"	"	39.71
"	"	"	45.42
"	"	"	41.35

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Job. P-37

Mining Building (Continued)

Chas. R. McCormick Lumber Co	42.21
" " "	40.58
" " "	41.43
" " "	5.91
" " "	37.08
" " "	44.14
" " "	41.20
" " "	41.20
" " "	41.20
" " "	44.14
" " "	37.55
" " "	39.94
" " "	39.94
" " "	45.83
" " "	46.40
" " "	46.40
" " "	46.40
" " "	46.40
" " "	28.27
" " "	18.56
" " "	46.40
" " "	44.56
" " "	47.46
" " "	47.25
" " "	37.77
" " "	37.77
" " "	43.63
" " "	43.44
" " "	39.24
" " "	39.24
Pay Roll for the week ending 6/5/13	116.60
" " " " " 6/12/13	781.57
" " " " " 6/19/13	908.82
" " " " " 6/26/13	1046.54
" " " " " 7/2/13	433.49

Material transfers for Month 261.86
957.47

Fees for Month 8177.59

Credits

Labor transfers for Month 581.05 7796 54

Job P-41

Foreign Liberal Arts Building

Labor transfers for Month 72.87
Fees for Month 10.20 83 07

Job P- 42

Agriculture Building

Labor transfers for Month 30.59
Fees for Month 4.28 34 87

Net total - - - - - 45,717 34