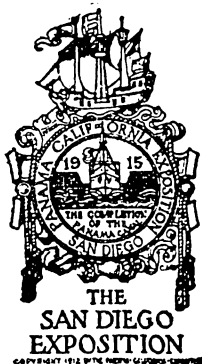


O. DAVIS, DIRECTOR GENERAL
FRANK P. ALLEN, JR., DIRECTOR OF WORKS
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H. J. PENFOLD, SECRETARY

PANAMA-CALIFORNIA EXPOSITION SAN DIEGO

CALIFORNIA
1915



San Diego, Calif.,
April 1, 1914.

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

Dear Sir;

We are enclosing you herewith copy of Board of Park Commissioner's bill for the month of March amounting to \$51,397.27, a duplicate of which, together with the original invoices and transfers (Material and labor) has been forwarded to Mr. Forward.

Kindly give this your usual prompt attention,
I remain,

Yours very truly

Auditor.

San Diego, Calif.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of March

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	184	22
P-27	Gardening and Planting Expo	12,483	33
P-28	Laurel Street Bridge	10,369	21
P-29	Irrigating Water System	289	21
P-30	Sanitary and Storm Sewer System	2,336	84
P-31	Retaining Walls		35
P-32	Paving and Surfacing Roads and Paths	848	21
P-34	Botanical Building	7,180	62
P-35	Electrical Building	261	57
P-36	Machinery Building	1,451	98
P-37	Mining Building	1,795	80
P-38	Miscellaneous Construction	17	45
P-39	Administration Building	127	74
P-40	General Water System	368	66
P-41	Foreign Liberal Arts Building	7,519	29
P-42	Agriculture Building	1,528	64
P-43	Domestic Liberal Arts Building	6,217	22
P-44	Fire Station	732	95
P-45	Lighting and Electric Service System	912	78
P-47	Pergolas and Park Furniture	202	18
		54,828	25

Credit

Job P-27	Gardening and Planting Expo	\$2,187.70	
P-29	Irrigating Water System	60.70	
P-34	Botanical Building	267.55	
P-38	Miscellaneous Construction	36.75	
P-40	General Water System	12.18	
P-42	Agriculture Building	204.96	
P-43	Domestic Liberal Arts Bldg.	643.67	
P-45	Lighting & Elec. Service Sys.	17.47	
			3,430 98

Net Total - - - - -

\$51,397 27

Details of Expenditures

Month of March 1914⁹¹

"2"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-25	Street and Road Grading		
	Labor transfers for Month	\$ 156.12	
	Fees for Month	28.10	184 22
Job P-27	Gardening and Planting Expo		
3/18/14	Chas. Engebretson	75.00	
3/9/14	Fenton Sumption Barnes Co.	3.58	
2/14/14	Hazard Gould Company	.22	
2/27/14	" " "	1.38	
3/3/14	" " "	2.94	
3/3/14	" " "	2.96	
3/14/14	" " "	.83	
3/18/14	" " "	.63	
3/20/14	Chas H Nearpass	80.00	
3/2/14	Geo. F. Otto	85.40	
3/4/14	Pacific Wood and Coal Co.	34.30	
3/5/14	Theodore Payne	123.20	
3/11/14	Pioneer Truck Co.	.50	
3/17/14	San Diego Hardware Co.	.98	
3/14/14	Wankowski Osborn Co.	335.90	
2/19/14	Wells Fargo and Co.	7.54	
2/24/14	Western Metal Supply	2.84	
2/24/14	" " "	.30	
3/2/14	" " "	9.31	
3/14/14	" " "	6.66	
3/14/14	" " "	2.65	
3/19/14	" " "	1.60	
3/18/14	" " "	94.49	
3/21/14	" " "	3.58	
Pay Roll	for the week ending 3/5/14	1779.25	
" "	" " " " 3/12/14	1789.45	
" "	" " " " 3/19/14	1886.99	
" "	" " " " 3/26/14	1938.33	
3/9/14	A T & S F R R Co.	1.40	
	Material transfers for month	3361.02	
	Fees for month	850.10	
		<hr/>	
		12,483.33	
	Credit		
	Labor transfers for month	2,187.70	10,295 63
		<hr/>	
Job P-28	Laruel Street Bridge		
3/2/14	A T & S F R R Co.	2.63	
3/19/14	" " "	1.74	
2/24/14	Fenton Sumption Barnes Co.	17.36	
2/26/14	" " "	37.08	
2/27/14	" " "	19.69	
3/3/14	" " "	21.89	
3/2/14	" " "	97.86	
2/27/14	" " "	78.64	
2/28/14	" " "	23.99	
3/5/14	" " "	57.38	
3/5/14	" " "	43.97	
3/2/14	" " "	52.58	
3/3/14	" " "	35.97	
2/20/14	" " "	3.25	
3/16/14	" " "	6.50	
2/27/14	Hazard Gould Company	.15	
2/27/14	" " "	11.15	

Details of Expenditures

Month of March 1914

"3"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-28	Laurel Street Bridge(Continued)		
3/4/14	Hazard Gould Co.	.73.	
2/16/14	Independent Stone Company	142.90	
2/19/14	" " "	53.90	
2 23/14	" " "	62.04	
2/26/14	" " "	30.80	
2 18/14	" " "	41.53	
2/28/14	" " "	88.72	
2/27/14	" " "	86.46	
3/5/14	" " "	28.66	
3/2/14	" " "	83.98	
3/9/14	" " "	6.00	
3/9/14	" " "	53.75	
2/12/14	C R McCormick Lumber Co.	56.45	
2/24/14	" " "	77.99	
2/24/14	" " "	17.12	
3/2/14	" " "	12.34	
2/23/14	" " "	75.65	
1/28/14	Pioneer Truck Company	6.75	
3/9/14	" " "	41.60	
3/9/14	" " "	1.95	
3/9/14	" " "	20.80	
3/11/14	" " "	20.80	
3/11/14	" " "	10.31	
	Florence Porter	26.50	
3/7/14	" " "	34.70	
3/9/14	" " "	9.60	
3/1/14	E. J. Quinlan	43.98	
3/1/14	" " "	109.93	
3/1/14	" " "	260.82	
2/28 14	Riverside Portland Cement Co.	144.00	
	S D Cons Gas and Elec, Co.	33.31	
	" " "	30.89	
2/28/14	Smith Emery Co	35.00	
2/28/14	Spreckels Bros Commercial Co.	36.00	
3/2/14	" " "	1152.00	
3/9/14	" " "	384.00	
3/19/14	" " "	45.00	
3/5/14	Standard Iron Works	9.00	
3/14/14	Wankowski Osborn Co	5.26	
3/2/14	Western Metal Supply	2.30	
3/11/14	" " "	3.53	
3/14/14	" " "	.69	
Pay Roll	for the week ending 3/5/14	2097.98	
" "	" " " 3/12/14	1310.86	
" "	" " " 3/19/14	643.34	
" "	" " " 3/26/14	618.87	
	Material transfers for month	187.63	
	Labor transfers for month	29.22	
	Fees for Month	1581.74	10,369 21
Job P-29	Irrigating Water System		
3/1/14	Hazard Gould Company	2.02	
	Labor transfers for month	252.33	
	Fees for month	34.86	
		289.21	
	Credit		
	Material transfers for month	60.70	228 51

Details of Expenditures

Month of March 1914

"4"

~~Board of Park Commissioners~~

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-30	Sanitary and Storm Sewer System			
2/26/14	California Courrugated Culvert Co	79.70		
3/23/14	City of San Diego.	1800.00		
2/28/14	Pioneer Truck Co.	3.49		
2/27/14	" " "	.75		
	Material transfers for month	151.75		
	Labor transfers for month	219.26		
	Fees for month	81.89		
				2,336 84
Job P-31	Retaining Walls			
12/2/13	Back Country Transportation			35
Job P-32	Paving and Surfacing Roads and Paths			
3/4/14	C R McCormick Lumber Co.	91.33		
	Materila transfers for month	50.97		
	Labor transfers for month	576.52		
	Fees for month	129.39		
				848 21
Job P-34	Botanical Building			
2/17/14	Benson Lumber Company	35.98		
2/10/14	California Iron Works	18.75		
2/13/14	Graham Mill Co.	2.85		
3/19/14	" " "	153.60		
3/5/14	Hazard Gould Co.	.65		
3/4/14	" " "	4.35		
12/27/13	Llewellyn Iron Works	2888.74		
2/27/14	C R McCormick Lumber Co.	50.29		
3/3/14	" " "	100.59		
3/5/14	" " "	7.44		
3/9/14	" " "	134.12		
	S D Cons Gas and Elec Co.	26.53		
	" " "	52.20		
3/4/14	San Diego Sheet Metal Works	2.45		
3/6/14	" " "	10.60		
3/10/14	" " "	100.00		
3/14/14	Wankowski-Osborn Co.	145.65		
3/14//14	Western Metal Supply	.62		
Pay Roll for the week ending 3/5/14		702.50		
" " " " 3/12/14		816.85		
	Material transfers for month	1076.89		
	Fees for month	848.97		
				7180.62
	Credit			
	Labor transfers for month	267.55		6,913 07
Job P-35	Electrical Building			
2/20/14	California Iron Works	13.30		
8/6/14	San Diego Sheet Metal Works	3.50		
3/2/14	San Diego Sheet Metal Works	3.00		
	Material transfers for month	143.34		
	Labor transfers for month	66.31		
	Fees for month	32.12		
				261 57

Details of Expenditures

"5"

Month of March 1914

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

<p>Job P-36 3/16/14 2/27/14 1/24/14 3/2/14 M</p>	<p>Machinery Building F B Jones James Milburn New Pedrara Mexican Onxy Co. San Diego Sheet Metal Works Material transfers for month Labor transfers for month Fees for month</p>	<p>451.70 3.48 79.55 3.00 579.84 156.10 178.31</p> <hr/>	<p>1,451 98</p>
<p>Job P-37 3/6/14 2/24/14 3/2/14 3/6/14</p>	<p>Mining Building C R McCormick Lumber Co. San Diego Sheet Metal Works " " " H R Schmohl Material transfers for month Labor transfers for month Fees for month</p>	<p>1.96 6.65 4.50 735.00 504.72 322.43 220.54</p> <hr/>	<p>1,795 80</p>
<p>Job P-39 2/29/14</p>	<p>Administration Building Russ Lumber and Mill Co. Fees for month</p>	<p>112.05 15.69</p> <hr/>	<p>127 74</p>
<p>Job P-40 2/28/14 1/20/14 2/21/14 3/6/14 3/5/14 3/21/14</p>	<p>General Water System Standard Iron Works " " " Western Metal Supply " " " " " " " " " Labor transfers for month Fees for month</p>	<p>65.06 176.12 26.88 2.88 8.24 12.96 22.14 54.38</p> <hr/> <p>368.66</p>	<p>356 48</p>
<p>Job P-41 2/23/14 3/23/14 2/24/14 3 7/14 3/2/14 2/28/14 3/5/14 3/20/14</p>	<p>Foreign Liberal Arts Bldg. Graham Mill Co. " " C R McCormick Lumber Co. San Diego Hardware Co. San Diego Sheet Metal Works " " " H R Schmohl " " Material transfers for month Labor transfers for month Fees for month</p>	<p>533.00 848.00 8.72 24.21 3.00 13 70 2765.00 1500.00 352.13 548.11 923.42</p> <hr/>	<p>7,519 29</p>

Details of Expenditures

"6"

Month of March 1914. 191_____

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-42	Agriculture Building		
3/19/14	A T & S F R R Co	199.50	
3/17/14	" "	2.67	
3/19/14	" "	199.50	
3/12/14	Nephi Plaster and Mfg. Co	201.25	
3/12/14	" " "	3.00	
3/12/14	" " "	236.25	
	Labor transfers for month	523.91	
	Fees for month	162.56	
		<hr/>	
		1528.64	
	Credit		
	Material transfers for month	204.96	1,323 68
		<hr/>	
Job P-43	Domestic Liberal Arts Building		
2/17/14	Benson Lumber Company	26.99	
2/17/14	" " "	26.99	
3/19/14	Hazard Culp Company	.22	
1/26/14	Nephi Plaster and Mfg. Co.	6.00	
3/2/14	San Diego Sheet Metal Works	10.80	
3/20/14	H R Schmehl	3000.00	
3/14/14	Wankowski-Osborn Co.	96.53	
3/14/14	Western Metal Supply	17	
Pay roll for the week ending 3/19/14		815.04	
" " " 3/26/14		694.72	
	Material transfers for month	855.29	
	Fees for month	684.47	
		<hr/>	
		6217.22	
	Credit		
	Labor transfers for month	643.67	5,573.55
		<hr/>	
Job P-44	Fire Station		
3/16/14	H L Land	141.00	
2/29/14	Russ Lumber and Mill Co.	75.81	
3/23/14	San Diego Sheet Metal Works	14.00	
2/17/14	San Diego Tile and Woodstone Co.	77.40	
	Material transfers for month	334.73	
	Fees for month	90.01	
		<hr/>	
			732 95
Job P-45	Lighting and Electric Service System		
3/3/14	S T & S F R R Co.	3.54	
2/24/14	Electrical Equipment Co.	.35	
2/8/14	" " "	19.80	
3/17/14	" " "	7.19	
2/14/14	Pacific States Elec. Co.	.75	
2/14/14	" " "	9.76	
2/21/14	" " "	1.33	
2/27/14	" " "	6.57	
3/9/14	Pioneer Truck Co.	.75	
2/27/14	J A Robbins Sons Co	218.15	
2/26/14	Southern Elec. Co.	14.64	
3/14/14	" "	3.29	
3/14/14	Wankowski Osborn Co.	7.87	
2/26/14	Western Metal Supply Co.	1.51	
2/25/14	" " "	4.46	

Details of Expenditures

Month of March 1914 191

"7"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P- 45	Lighting and Electric Service System (Continued)		
Pay Roll for the week ending 3/5/14		95 13	
" " " " 3/12/14		99.44	
" " " " 3/19/14		87.62	
" " " " 3/26/14		86.68	
	Material transfers for month	107.58	
	Fees for month	136.57	
		<u>912.78</u>	
	Credit		
	Labor transfers	17.47	895 31
		<u>17.47</u>	
Job P- 47	Pergolas and Park Furniture		
2/17/14	Benson Lumber Co.	26.42	
2/17/14	" " "	30.84	
2/16/14	C R McCormick Lumber Co.	24.96	
2/4/13	" " "	2.92	
	Material transfers for month	11 90	
	Labor transfers for month	80.31	
	Fees for month	24.83	202 18
		<u>24.83</u>	
			<u>202 18</u>
	Total - - - - -		\$ 51,416 57
Credit			
Job P-38	Miscellaneous Construction		
	Labor transfers for month	12.54	
	Fees for month	4.91	
		<u>17.45</u>	
	Credit		
	Material transfers for month	36.75	19 30%
		<u>36.75</u>	
	Net Total - - - - -		\$ 51,397 27

Board of Park Commissioners

April 1, 1914. _____ 191_____

San Diego, Calif.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of March

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.

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P-43	Domestic Liberal Arts Bldg.	643.67	
P-45	Lighting & Elec. Service Sys.	17.47	
			3,430 98

Net Total - - - - - **\$51,397 27**