



- # 1 - San Marcos
- # 2 - 414 'B' St
- # 3 - Redlands Gardens
- # 4 - 3430 Genoa
- # 5 - El Cajon
- # 6 - Bank of East San Diego
- # 7 - 2525 San Marcos Ave
- # 8 - Nooke Res 28 St
- # 9 - D. H. Perkins 3186 Maple
- # 10 - 2536 San Marcos
- # 11 - Dove Thammell
- # 12 - Janssage
- # 13 - Sears Dept
- # 14 - Southern Trust Bank

GE - General Expense

PC Petty Cash

LR Labor Rolls

Pers P Personal Personal

Date

Jan 4	1	Wm Rumsey - Survey	P.C.	10 00
" 4	1	Blodg Permit	P.C.	4 50
" 4	1	Natu Mela	P.C.	30 00
Feb 1	1	Squires Belt Co		57 68
" 1	1	John Hauser		20 00
" 1	1	Chas R Mc Cormick		348 40
" 15	1	J Wearn		44 00
Jan 18	1	National Iron Works		2 15
Mar 31	1	W. J. Bailey Co.		17 25
Jan 31	1	W J Bailey Co.		32 90
Feb 14	1	Southern Elect Co.		77 00
Apr 2	1/2	H A Berger	485	7 93
3/6	1	W C Merritt Co.		318 75
4/25	1	J Wearn		166 40
2/23	1	Lateraux Roofing Co.		105 00
4/27	1	Harrison - Thurnell Co.		82 50
4/2	1	E. F. Thayer		800 00
5/1	1	Chas R M <sup>c</sup> Cormick Lumber Co.		376 27
4/2	1	H A Berger		16 76
4/4	4	H A Berger		27 51
3/8	1	Whiting Mead	P.C.	3 25
4/30	1	Dixie Lumber & Supply Co		6 95
4/30	4	Dixie Lumber & Supply Co		3 10
1/5	1/2	University Hardware		15 05
1/23	1	University Hardware		11 58
1/10	1/2	Western Metal Supply		4 75
5/1	1/2	Phoenix Truck Co (Warehouse Rent)	P.C.	50 00
5/9	1/2	San Diego Screen Manufact	P.C.	7 80
5/1	2	Chas R M <sup>c</sup> Cormick		3 50
2/1	2	Chas R M <sup>c</sup> Cormick		59 20
2/5	2	PE Seal		15 45
2/5	2	Handbags Hardware	P.C.	6 50
5/1	3	Chas R M <sup>c</sup> Cormick		127 50
2/20	3	PE Seal		25 55
2/12	3	H A Berger		2 50
5/1	4	Squires Belt		74 85
3/10	4	GE Wiring		52 20
3/21	4	W C Merritt Co		480 00
3/14	4	W P Fuller Co		2 85
3/22	4	National Iron Works		4 50

Date Jords

	4	E. W. Garner			54 50
4/21	4	Geo Hritzman			400 00
5/20	4	J. Scherwin Comm Fee			8 09
4/9	4	Louis J B Schweg			23 37
5/14	4/2	Gasolin, Oil, Tire Repair -	PC		1 88
5/29	6	M <sup>r</sup> Cormier Hunter Fee (part return)		31 80	
5/17	6	do			169 05
5/15	6	do			13 80
5/14	6	do			17 25
5/11/25	6	do			103 50
5/1/23	6	do			179 90
5/31	6	John Hansen (stated)			76 00
6/2	6	G. Galindo			12 75
5/18	6	Fento Parker (Material Fee)			113 58
5/17	6	do			8 14
5/29	6	W J Bailey Fee			9 50
5/20	6	do			1 60
5/31	6	Western Metal Supply Fee			148 25
5/16	4	Chas O'Carroll	paid by check	122 00	122 00
5/16	1	Labor -	paid	10 00	10 00
5/18	4	Muster Acid	PC		35
5/19	4	Labor	paid	45 00	45 00
5/23	1	Keys	PC		30
5/31	4	Theo Futzgberg		750 00	
5/15	4/2	Gas Tank	PC		98
5/18	"	"	"		98
5/19	"	"	"		98
5/21	"	"	"		98
5/22	"	Gas Ford	"		137
5/23	"	Gas Slide	"		98
5/26	"	"	"		1 95
5/26	"	Rep Tank Truck	"		25
5/28	"	Radio Prod Ford	"		1 60
5/31	"	Pomco Motor Rep Ford	"		13 42
5/31	"	Gas Ford	"		98
5/31	"	Rep Tire Truck	"		50
6/1	6	Petty Cash Payments Bill rendered	"		3 15
6/1	4/2	G. O. Pearson Salary from 1 Jan to 31 May			1000 00
5/14	6	Bldg permit			5 50

Day Book

Harry Wexes Res 1337 Lawrence St.

Date Job#

6/19	100	J. W. Groves Grading lot	18.00			
20	-	-	18.00			
21	-	-	18.00			
		Pay roll (Com labor Grading)			Pd	54.00
						7.50
6/24	-	J W Groves Grading lot	9.00			
25	-	Powder man 1 day fire caps + powder	9.98			
28	-	Grading lot	9.00			27.98
		Pay roll Com Labor Grading				77.50
		Carpenter staking lot				22.50
		Shayemung tools (Blacksmith)				4.15
30	-	J. W. Groves Grading	x			4.50
7/1	-	-	x			4.50
5	-	Pay roll Com Labor Grading				50.00
		Carpenter labor frame 3 days				30.00
7	-	Burger Hardware Nails				17.65
		General Expense 1 Poil .35				
		2 Bl. of line .80				1.15
8	-	Mc Carmack Lumber Co				
9	-	Shayemung tools				5.95
12	-	Pay roll Com Labor Grading				23.00
		Carpenter on frame				104.50
		J. W. Groves 15 loads Good				75.00
14	-	Fulton Parker Co (Reinforcing Steel)				49.06
		Building Permit (Mc Carmack to pay 4.50)				19.50
		W. J. Bailey Co 200 Sx 2m				184.00
16	-	Murray Lumber Rack Co				127.85
17	-	W. J. Bailey Co. 100 Sx Riv				92.00
		Black Lumber Co				3.35
19	-	Pay roll Carpenter				145.00
		Bailey Co. 100 Lath				70.00
		Credit discount				5.13
25	-	National Iron Works 3-12x24 Vants 200				8.80
		2-9x16 - 140				
25	-	24 put nails @ 35¢				8.40
26	-	Pay roll Carpenter Labor				127.00
		Com				24.15
		J. W. Groves 15 Loads put Good @ 5.00				75.00
		J. E. Weising Paving 70 1/2 yds Concrete @ 1.50 By Ch. P.				105.75
		Bailey Co 1 Gal Bricks				90.00
31	-	Mc Carmack Lumber Co acct. to date				



Day Book Mr Harry Weiss Rec.  
 Labor + material on Ast-Blue house

Oct	9	McCormick Lumber Co. Material		✓	10 18
	11	Pay roll Carpenter <sup>13 50</sup> Laborer <sup>10 00</sup>		✓	23 50
	14	McCormick Lumber Co.		✓	128 47
	15	Beyer Hardware Nails 2.50 .75		✓	3 25
	16	Ackme Ornamental Iron Tie rods			
		Water proofing 5 Gal		✓	6 50
	18	Carpenter Labor	23 10	✓	23 10
	18	Common Labor	27 50	✓	27 50
			<u>50 60</u>		
	20	Water proofing 5 Gal		✓	6 50
		San Diego Hardware Paid ?		✓	33 25
	23	McCormick Lumber Co		✓	48 19
		Water proofing		✓	6 50
	25	Pay roll		✓	25 00
	28	McCormick Lumber Co		✓	8 96
Nov	1	Pay roll		✓	85 81
		J W Grover + Son 7 days. 2 teams + 2 men @ 18 00		✓	162 00
		J. E. Werning			
		Pearson Construction Co. 1 yd. concrete footings		✓	10 50
	8	Pay roll		✓	62 00
	15	4 Gal. kerosene @ 50¢		✓	2 00
		Pay roll Grover + Son 2 days grading lot		✓	32 50
	20	J E Werning main Terrace wall 210 -			
		2 small walls 67 50			
		1 water room 60 -		✓	337 50
			<u>337 50</u>		
	18	Ackme Ornamental			
		3/4 anchor rods		✓	9 00
	22	Pay roll		✓	43 08
		Wm B. Johnson		✓	18 50
	29	Pay roll			
		Geo Heitzman Plumbing Terrace wall		✓	120 00
Dec	29	Pay roll			18 25
		J W Grover + Son 2 days grading		✓	36 00
	29	Pay roll			10 00
		McCormick Lumber Co			17 51
		Red Brass Drain tile Pd by ck.	31.18		25 80
Jan 1925					5 38
	17	Labor roll			5 00

Day Book  
 Fred Heilbron Res 4399 Hermosa Way

Aug 30	J W Groves & Son Grading lot	by ch	22.50
✓	Pay roll Labor Grading	CP.	37.50
Sept 1	Blacksmith Sharpening tools	✓ CP.	1.85
- 6	Pay roll Labor Grading	CP.	45.00
- "	J. W. Groves & Son Blasting & Grading		57.65
✓ 13	Bldg Permit		10.50
- "	Pay roll Labor Grading		55.00
✓ "	Carpenter building forms	CP.	31.50
	Sharpening tools	✓ ✓	1.65
	Bergen Hardware Co Nails		26.86
	W J Bailey Co	✓	79.65
	National Iron <sup>Vents 28<sup>50</sup></sup> <sup>Beams 37<sup>50</sup></sup> <sup>7 Cts.</sup>	✓	39.85
	Russ Lumber Co, <sup>Station Oct 1st</sup>		538.68

Warren Boughton of Gro + Ellet Co  
 2624 San Marcos Ave

Date	Jan	Description	Check	Amount
Jan 10	✓	Com Labor Grading	cash	23 50
"	✓	J. W. Grove + Son - Grading	✓	13 25
"	✓	Mc. Carmack Lumber Co.		94 28
" 17	✓	Pay roll Carpenter L. on frame	cash	26 92
"	✓	Com L.	✓	15 00
"	✓	Building permit on \$4500 <sup>00</sup>	✓	5 00
"	✓	Day Bros Hauling Lumber	✓	3 75
" 24	✓	Carpenter Labor	✓	49 75
"	✓	Com	✓	17 50
"	✓	Tinton Parker (Reinforcing Steel)	✓	2 73
" 27	✓	Mc Carmack Lumber Co		135 03
" 28	✓	"		8 26
"	✓	W. J. Barley Co current 75 shares	✓	66 15
" 31	✓	Carpenter Labor	✓	76 00
"	✓	Com Labor	✓	27 50
Feb 1	✓	John Hansen Sand + Gravel	✓	52 80
" 7	✓	Pay roll Carpenter	✓	95 00
1/28	✓	Grove + Son, Load Gravel	✓	4 50
2/19	✓	W. J. Barley Co T.C. Plue 34 ft @ 22¢	✓	7 50
" 14	✓	Carpenter Labor		104 50

## Sub Contracts

J. E. Weening (Painting foundation) + Sarge floor	\$ 50 00	Paid
A. C. Browne Shingling <sup>1 25 per m.</sup> 5 ft. Ridge	\$ 26 60	Paid
E. R. Dorman Wiring	65 25	
Paid 75/0 58 25 3/13	58 75	
C. M. Nielsen Plastering	290 00	Paid
Porter + Dieffoy Painting Contract	325 00	
Extra for Paper 8 00, Payment on acct	100 00	233 00
Fred A. Hillbran Plumbing	379 00	
1. Payment on acct	235 00	144 00
John Wearn Cement work	39 50	Paid
Laying Hardwood floors	34 68	Paid
Smythe Bros Magnesium work	40 00	Paid
San Diego Screen Co Screens	28 04	Paid
Miller Mc Dermott Hardwood floors	87 00	Paid
Harrison Thurnell Muddleheart		

John M. Barber  
831 Date St. La Mesa Calif

1925

Feb 18	103	Bldg Permit	x	Cash	5 50
✓ 21	-	Labour roll		✓	42 50
✓ 18/28	-	La Mesa Lumber Co (Discnt 5.75)	x	✓	282 17
✓ 25	-	Genton Parker Dept Stul	x	✓	11 11
-	-	John Hansen Sand & Gravel	x	✓	70 00
✓ 27	-	Clatus & Anderson Panning foundation	x	✓	43 75
✓ 28	-	Labour roll		✓	72 50
Mar 7	✓	-		✓	145 64
✓ 13	-	1 Dome lampen	x	✓	11 50
✓ 14	✓	Labour roll		✓	122 13
✓ 25	-	W. J. Barclay Co Drain tile		✓	2 15
		Globe Iron Gutters		✓	7 60
✓ 28		Labour roll			
4/11		La Mesa Lumber Co (Discnt 9.56)	x		468 88
✓ 20		John Hansen Sand & Gravel	x		13 50
		Stul Ancar rods		✓	3 00
		100 ft Flexing		✓	2 25
May 1		La Mesa Lumber Co, Discnt 8.25	x		428 46
		San Diego Hardware Co		✓	6 30
		W J Barclay Co, 30# Red color cement	x		3 00
		Clatus & Anderson Cement finish	x		74 20
		Berger Hardware Invoice complete	x		88 42
		San Diego Screen Co (Discnt 1.80)	x		47 24
		Sheet Metalwork	x		38 17
		La Mesa Lumber Co, Discnt 5.53	x		220 83
		C. W. Farrest Painting	x		19 00
		John Hansen Sand & Gravel			7.75
		La Mesa Lumber Co Gate			14.00
		not included in statement			

John M Barber Pres.  
Sub Contracts

Dan Snook La Mesa Plumbing	533 50	
Extras	10 00	
		543.50
La Mesa Planning Mill to frame	142 84	
Extra Door Frame <sup>4x0</sup> 4x0 Brackets <sup>1x0</sup> 1x0 ft Mould <sup>80</sup>	6 60	
	149 44	✓
Llewellyn La Mesa Plumbing Pd	100 00	
Duncan Roofing Co <sup>tile roof 133</sup> <sup>Copper 74</sup>	207	207.
Elect wiring		93 20
Robertson Bros Heating		
J A Horton & Sons Plastering Co	950 00	
Extras	50 00	1000 00
Harrison Thumdl Tile Co		
Dwain Bd, Bath, & Shower, Muttler	242 00	242 00
Miller Mc Donnell		
Hardwood Floor 1551 ft <sup>1 1/2</sup> / <sub>16</sub>		
Sel, Pl. W Oak Flg @ 150 <sup>09</sup>	232 65	
Cartage	3 50	236 15
Ret Credit 21 ft.		3 15
E. H. Johnson Laying and	Surfacing 1152 ft oak fl. @ 6¢	69 12
Laying 50 ft Pine floor @ 1 50 Pd.		228.44
Car fare	2 45	73 07
Painting + Preserving Show	416 07	
with Material	806	
	424 13	424 13

Frank D. Mc Knight  
815 James Court Mission Beach

April	2	Fenton Parker Sand, Rock & Grunt								23	13
		City Operating Dept Bldg permit						Cash		2	50
	4	Labar roll Carpenter 25 <sup>00</sup> Com. 12 <sup>50</sup>						C.P.	✓	37	50
	7	Hauling Equipment								2	50
		Burger Hardware 25# 6d Naf 1 Key 8d Box 20d com								13	70
	8	City Operating Dept water meter						Cash		30	00
	10	Fenton Parker Sand Rock & Grunt								12	43
	11	Labar roll Carpenter 111 <sup>50</sup> Com Labar 12 <sup>50</sup>						Cash	✓	124	00
	14	Burger Hardware 1 Key 8, P. Box								4	95
	18	Labar roll Carpenter 76 <sup>00</sup>						Cash	✓	76	00
	23	Louis Schumig Kitchen vent								4	90
		Nails etc								1	00
		Hauling								2	00
	25	Labar roll 73 <sup>28</sup> Com Labar 12 <sup>50</sup>								85	78
May	16		66 <sup>50</sup>			10 <sup>00</sup>				76	50
	23		57 <sup>00</sup>							57	-
June	6-13		19 <sup>00</sup>			6 <sup>25</sup>				25	25
July	11		14 <sup>50</sup>							14	50
	19	1 Madame Cabent Whitney Mead								6	00
		Fenton Parker Sand Rock & Grunt								18	50

4/14

Fixing cystic tank drains  
50 ft drain tile  
John Gallaguer labor

6 50  
5 00  
11.50 Paid

## Sub Contract

J. A. Heilbron	Plumbing	300 00		
	5/4 Pd.	180 00	120 00	Pd.
Whittemore Co.	Roofing	110 00		Pd.
Wm. B. Johnson	Brick Chimney	80 00		Pd.
Chas Norton	Plastering	495 00		Pd.
Damarus E. R.	Elect Wiring	46 50		
A. W. Porter	Painting	200 -		
	Water J	10 -		
Mc Connick Lumber Co		441 85		
Bryce Hardware		61 64		
Chiters + Anderson	Curtwork	31 51		Pd.
Milke McDunnitt	oak flooring	59 80		Pd.
S. J. Screen Mfg Co		21 43		Pd.
R. F. Cornwell	Laying oak floor	27 36		
Thermal Tile Co.		48 00		

C. L. Lawrence Rec.  
 4626 Bellmont ave. Banne Bros

✓	April 11	Jay Bros hauling material			
✓	16	John Hansen Sand & Rock			
✓	16	McCormick Lumber Co.			
✓	18	Labour roll Carpenter 28 <sup>50</sup> Carpent 17 <sup>50</sup>			46 00
✓	21	W. J. Bully Co 30 sacks Portland			
✓	22	Oliver + Anderson pouring foundation			

## Sub Contracts

Sanitary Plumbing Co. etc	265	
May 7th Payment	132 50	Pol.

T. + M. 3 Extra Gas outlets  
in bed rooms # 7 7 1/2 Chy. to L.

G. E. Cunningham Elect. Contr.	46 40
3 Extra outlets by Lumber 6 <sup>00</sup>	
1 Radio plug - - 2 <sup>00</sup>	

Joe Eller Mason Labor on Chimney	52 75
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J. A. Garner Shingling labor	28 80
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Anna A. Walcott Res.  
3212 Feltan Street

June	10	Day Boss Hauling Lumber		
✓	11	City operating Dept water sewer		30 00
	12	✓ Building permit		4 50

## Sub Contracts

J. A. Hillman Plumbing Contract	300 00
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Gauterous Roofing Co Primer Slate Surf Van colored Shingles	187 00
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Ernest R. Samaras wiring	
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C. M. Nielsen Plastering contract	625 00
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Porter A. W. Painting contract	
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J. E. Crawford  
4450 Ellmore Road

July				
✓	17	City Operating Dept (Bldg permits)		4 50
✓	✓	Mc-Carmack Lumber Co		
✓	✓	Fenton Parker Co. Sand + Rock		
✓	✓	W. J. Bailey Co (65 Sacks Cement)		
✓	27	Chetco + Anderson Pumping fund. + Charge ft.		

## Sub Contracts

July

22	J. A. Heilbron	Plumbing Contrs,	300 -
		Extra to pedestal basin	12 -

Ernest R. Damerus  
Elect Wiring Contract

	Binton Roofing Co		
		Campbellton Roof	66 00

	Witten Bros	Plumbing Contract	615 00
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Job 2536 San Marcos Car

Cost of Retaining wall

July	20	C. R. McCormick L. Co, Farm lumber	8.29	✓
✓	25	Carpenter L on farms 32.75 Com L digging 15.00	47.75	✓
Aug	6	Fenton Parker Reinforcing Steel	8.34	
✓	8	Com L stripping form + back filling	9.50	✓
July	27	Fenton Parker Sand + Rock <sup>R 180</sup> 5130 <sup>Ton.</sup>	50.88	✓
✓		W. J. Bailey Co 32 sacks R.C. @ 87¢	29.44	✓
Aug	10	Cletus + Anderson Pumping 13 yds @ 1.60	20.80	✓
8/18		Building Permit	155.00	✓
Aug.	8	Com L, excavating for foundation	6.50	
✓		Carpenter L Staking out house	10.00	✓
✓	10	C. R. McCormick Lumber Co Farm Lumber	9.50	✓
✓	11	Fenton Parker 804 lb 1/2 φ steel @ 3.62 cut 1.50	88.22	
✓	15	Carpenter L on farms 104.50 Com L 3/75	30.44	✓
✓	11	Fenton Parker 3 lb tie wire #10 @ 5.50	147.75	✓
	29	Cletus + Anderson Pumping <sup>38.00 labor</sup> 2 days <sup>2 days</sup> build	1.65	
✓		Fenton Parker Steel bar + Rock	38.00	✓
Oct 1		Whiting Mess, Wreka J Rd	51.88	✓
✓ 13		City Operating Dept sewer Permit	6.00	
8/11		Burger Hardware 1K 6 Bay 1K 8 Bay 1K 20 cm	30.00	
9/4		✓ - 1K 8 Bay 1K 20 cm	14.65	
8/14		✓ - 1K 16 cm 1K 8 Bay	9.75	
✓		✓ - 6 Dry Leak Pailings	9.55	
		Barry D Province Co 1:36 Count Dumper	7.50	
		Cletus + Anderson Front Porch Step + footing	12.00	
		✓ - Credit Sand rock + cut (4.73)	5.25	
Nov 9		Bunt Concrete Co. 60 ft 4" drain tile	4.20	
		Fenton Parker San Rock + steel	44.42	
		Dixie Lumber Co 12-2x3 sp- 12 ft	2.74	
		1 Maila Mail Box	6.86	
		W. J. Fuller Co 5 Gal Asphalt Paint	4.25	
11/1		Burger Hardware Nails etc	25.47	
		W. J. Bentley Co Statement Nov 12th	313.75	
		✓ - Dec 10th	224.00	
		Staff back from L.A.	75.00	
		Cement tile for Retaining wall	30.30	
		Jahn Hanson Plaster Sand 20 yds	29.40	
		R. E. Hazard Gut fill	12.00	
		Hummer City Sheet Metal	15.05	
		Dere Timber	2.92	

J. A. Heilbran Plumbing	Bid 550 00	
Paid on acct oct		Paid 333 00
Buntun Roof Co Roofing	Bid 298 00	
Paid on acct oct 1st		Paid 100 00
E. P. Damarus Elect Wiring	# 184	
Paid on acct Nov 2		Paid 165 60
W. A. Bunkham Brick Chimney	Bid 85 00	
Extra	J. 10 00	
		P. 95 00
Fred Cottrell Placing Labor	Bid 900 -	
Extra on Main Entrance	12	
Robertson Bros Heating Plant	270.00	
A. W. Porter Crumbing L + M.	17 60	
Acme Ornamental Iron	48 00	
Foundation Vents 12 <sup>00</sup> Mantle Irons 36 <sup>00</sup>		
Smith west Oring Co Mantle front	36.65	
Juda + Little Niche Ornaments	35.00	
Dept of Operation water meter	47.00	
Bugs Hardware	20.74	

Job 4335 Truss St.  
 F. Pearson 2530 San Marcos ave

Aug	26	City Operating Dept. Permit.	✓	8 00	
	-	✓	✓	✓	
		✓	✓	✓	
Sept	11	Colatus + Anderson Painting front + Garage fl.	✓	47 04	
		Hot Iron Works Farned Grills		8 00	
9/1		Bugs Hardware	✓	14 40	
		✓ Hardware etc.		69 53	
		W.J. Barley Co Cement etc		93 05	
		Peutani Parker Co Sand + Rock		60 83	330 85
		City Operating Dept Sewer			30 00
Oct 1		Whiting Wood 1 Yrks 2 Bd		6 00	
Dec 30		✓ 17nd Cabinet #2		6 00	12 00

		Staff Cals. from L.A.		51 99	
		John Hansen 5yd R 5yd S		20 00	
		Colatus + Anderson Finish Coat Labor		71 06	
		University Sheet metal		9 00	
		Deer Tuben Tuben etc.		10 99	163 04
		Mc Cormick Tuben Co Tuben + Millwork		1596 94	1296 97

## Sub Contracts

Reed Bros. Plumbing	Bid 513 00	
Paid on acct Oct 1st	308 00	

Benton Roof Co	Bid 292 00	
Paid on acct Oct 1st	115 00	

W. A. Burnham Brick Chimney	85 00	
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Santher Electric Co Bid 118 <sup>00</sup> 25 <sup>00</sup> Paid	118 00	
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C. M. Nelson Plastering Contract	1165 00	
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Harry Wether (Painting + Drenating) 760

Painting Frames By Porter L + M	12 80 ✓	
Harry Wether Painting + Drenating	760 00 ✓	
Paid on acct	Paid 400 00 ✓	

San Diego Hardware Paym Adj.	38 25 ✓	
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Linda + Little 2 Troutine Poles	20 00 ✓	
Burrough Furniture Inc Ref	28 35 ✓	
San Diego Screen	39 00 ✓	87 35

MATE BY NUMBER

S

K

ADDITION

FEET	TOTAL FEET	RATE	AMOUNT	TOTAL AMOUNT
			1395.00	
Miscellaneous			360.85	
✓			12.00	
✓			163.00	
Drumming			12.80	
Plumbing			513.00	
Lumber + Millwork			129.694	
Roofing			292.00	
Chimney			85.00	
Wiring			120.50	
Plastering			1165.00	
Painting + Deco			760.00	
Wall Paper			50.00	
Carpet			57.50	
Tile work			450.00	
Miscellaneous			38.28	
✓			87.35	
Hardwood Trim			72.50	
Hardwood Flooring			265.00	
Elect Fittings			150.00	
Hardware			7.50	
Insolium			45.00	
1 Cementum			12.50	
Ornaments Iron			35.00	
Carpenter Labor + Coal			1178.12	
Insurance			35.00	
Camp Inc.			35.00	

7367.34

Please read carefully. unless otherwise specified and are subject to change without notice of the war, demands of the Government and other causes on their part.



E. P. Farber

1926

3031 Freeman St Loma Portal

Jan	25	Building Permit	Cash	6.50
-	26	Mc Carver's Lumber Co		
	27	Clites + Anderson Paving foundation		
	28	National Iron & foundation tools @ .85¢		2.55

## Sub Contracts

Edelus + Anderson	Foundation	60 00	
	Garage floor	38 88	Paid 98 88
Reed Bros	Plumbing	555 00	
Benton Roofing Co	Roof	108 00	
	Elect wiring		
	Plastering		

Box 4327. Triss Sh.

7/27	76	✓ Labor accounting	20 50
✓		Building Permitt Amt. # 7500	8 00
✓		Water Permitt	30 00
7/30		Bank of Italy Title cost + see fees	23 80
		Sand + Gravel	
8/7		Pouring foundation	
		Foundation Vents	

## Sub Contracts

			Contract	Payments
8/3	26	Reed Bros (Plumbing)	620 00	
9/10	✓	Payment on acct		372 -
8/21	✓	Extra two Gas openings	10 55	
8/17	✓	Benton Roof Co. (Roofing)	170 00	
12/2	✓	Payment in full.		170 00
		E. R. Damarus (Electric wiring)	140 00	
9/8	26	Extra wiring Payment on acct.		145 00
		Fred Cottrell (Plumbing)	975 00	
		100 yds Extra Butten Flts	25 00	
		20 - " on Tile well @ 1.25	25 00	
9/18	26	1st Payment on acct		500 00
10/22	✓	2nd " " "		250 00
12/3	✓	Bal.		275 00
10/29	✓	Thornell Tile Co. Payment on acct	400 00	300 00
11/1	26	Ollie B Senter (Painting)	650 00	
11/29	✓	Payment on acct Bal on Contract		200 00 450 00
		North Park Sheet Metal Sheetmetal		
		American Floor Co. Laying + Sanding		
		Mission Hills Nursery Lawn + Shrubs	50 00	
		Payment in full		50 00
		C. A. Colter Labor on Contract		

# Job Cost Account

Fred W. Decker Res 3144 Bancroft St

1927

		Dr	Cr
Dec	20		
			17 00
		67 50	
		43 80	
		49 36	3 04
		76 14	
		5 60	
		369 35	
		380 70	
			38 40
		49 30	
		91 73	
		499 15	
			2 69
		735 00	
		59 60	
		13 37	
		23 60	
		19 38	
		24 99	
		1 85	
		34 00	
		77 22	
		1 05	
		29 20	
		28 50	
		28 00	
		15 00	
		1 35	
		74 96	
		2159 70	61 13
		1 30	

Contract	6745
Interest to contract	80.50
	<del># 6825.50</del>
	581678
<hr/>	
Profit	1008.72
Let Price	1850.00
Expenses	8.75
Cost of Imp.	3958.03
<hr/>	
	581678

Tr Paid	5000
	1500
Cash	<u>32550</u>

## Sub Contracts

	Payments	Contract
Fred A Hilbron Plumbing		408 50
	288 00	Paid
Benton Roof Co, Camp roof.		88 00
		Paid
Bay Electric Co, Wiring.		110 00
	80 00	Paid
	30 00	-
A. C. Browne Shingling.		36 75
		Paid
Steinhoff Bros. Plastering		280 00
		Paid
A. W. Porter. Painting		298 00
	100 -	Paid -
Chas O Carroll Chimg & Mantel		100 00
		Paid
San Diego Tile Co Tile.		102 00
		Paid
O. K. Sheet Metal.		27 00
		Paid.
Adams Air Elect Co Fixtures		2. 55 00
Mulle McDermott Flooring		✓ 117 51
Laymy hardwood floors		✓ 51 10
Claf Norson finish Labor		✓ 135 00
Coltus + Anderson finish Camb		✓ 50 00
		<hr/> 1859 46
Extras to Contract		
2 Mirrors for Closet Doors	35 00	
2 Book cases in Living Room	25 00	
Grading lot and 10 yds Sail	20 50	
	<hr/> 80 50	

*Statement*

PEARSON CONSTRUCTION CO.  
GENERAL CONTRACTING  
P. PEARSON, MANAGER

SAN DIEGO, CALIFORNIA.

SOLD TO

Fred W. Decker

May 1, 1928

3144 Bancroft St

Cash payment due on Contract \$ 245.00

Extras to contract

2 Bedroom Mirror	35.00	
2 Book cases	25.00	
Labor Grading lot	10.00	
10 yds top Soil	10.50	
	<u>80.50</u>	80.50
		<u>325.50</u>

Recd on acct 10/5	225.50
	<u>225.50</u>

Paid in full Bal.	\$ 100.00
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# PROPOSAL AND CONTRACT

San Diego, Calif.,

Dec 15 1927

The undersigned, propose to furnish the materials and perform the labor, for the erection and completion of the following, viz: *A six room frame residence exterior to be shingled. Garage 12 ft. x 14 ft. Same construction as*

on building to be erected for *Mr & Mrs Fred W. Decker* on Lot *21* Block *L* Tract *Attadema* No. Street *Bancroft* City of *San Diego* State of *Calif.*

In substantial accordance with plans and specifications as furnished by *the Contractor* architect, for the sum of (\$ *6745.00*) *Six thousand seven hundred and forty five Dollars.*

This bid shall not include any of the following, viz: *Window shades for*

*and linoleum for kitchen + Parah*  
Payable as follows, viz: *\$100.00* to be placed in Escrow as a guarantee of good faith, same to be applied on first payment on balance above *5000.00*, viz: *\$1745.00*, together with *145.00* when said residence and garage is accepted by the State of California.  
Payable as follows: ~~*\$4500.00*~~ *\$5000.00* Dollars upon the acceptance of the property by the State veterans board. *Kind A Trust Debt for the bal. of \$1500.00* Dollars payable at *\$35.00* Dollars per month including interest @ *7 percent*.

Final payment to be made 35 days after filing notice of completion of this contract.

All provisions herein contained pertaining to the prosecution of construction work and the completion thereof shall be subject to delays incident to labor troubles, strikes, lockouts, delays of carrier, fire, flood or other conditions beyond control of the Contractor herein. It is understood and agreed that this job shall be conducted and labor performed on the 5 1/2-day or 44-hour, per week basis, to the end that one craft may not in any way interfere with the prosecution of work by other crafts.

It is understood and agreed that acceptance of this proposal shall constitute a contract, upon actual notice of such acceptance to undersigned.

Respectfully submitted,

By *Ear Pearson* Contractor

Reference.....

Bank Reference.....

### ACCEPTANCE:—

The above proposal is hereby accepted this *19th of Dec.* 19*27* and I (if named herein as Owner) represent that I own the above described property and it is clear of encumbrance, except

*Fred W. Decker*

OWNER—GENERAL CONTRACTOR  
(Cross out designation not applicable)

8-27-10m

**ORDER DEPARTMENT**

**Union Title Insurance Company**

**Telephone, Main 8121**

**1028 Second St., San Diego, Cal.**

**ORDER NO.**

*191912*

**192**

*12/21*

**Ordered by**

*Parson - Decker*

**Description**

**ESCROW**

*Wollie*

**RETAIN AND RETURN THIS CARD IN ALL CASES**

# Job Cost Account

Account Res 7343 Prios Sp.

Year	Month	Description	Amount	Credits	
1928	Jan	11	Sewer water & Bldg. Permit	26 50	
			Sand & Rock Foundation	41 23	
			Current	64 80	18 20
			Labour Paving	33 00	
			Credit on Girty Sacks		6 40
			1 #2 Ceiling Ventilator	22 50	
			Garage foundation + Ret. wall	24 75	
	Feb	31	Deputation Lumber McCameck L.	524 06	
			Sand & Rock for Garage found + wall	27 99	
			Ro hardware	20 80	
			Mail. Bal 5 <sup>00</sup> <del>Cel. but 22<sup>50</sup></del>	27 50	
			Dye Lumber extra material	7 41	
			Wds Cabinet Wards Bath <sup>10<sup>00</sup></sup>	10 00	
			Dye Lumber Extra material	5 60	
			Cont etc to J Bailey Co	21 80	
			C, B, Groor partition charged for Grading Garage	39 25	
			Paving Garage wall	9 00	
			Phone cabinet	6 00	
			1 Cowm drawn Sec. #28	21 50	
	April	2	Hardware etc	10 19	
			Carpenter labor Rough & Cam	550 88	
			Finish	381 00	
			McCameck Lumber Lumber	208 47	
			Glasen Planing Mill Mill work	2084 43	
				56 03	
				13 38	
			Art Glass window	15 00	
			Ornamented Iron	110 00	
			Cam Labor Grading for Lumber etc	24 40	
			Dye Lumber + Sacks cont	3 12	
			Hardware part found + Garage	32 45	
			Credit on Oak flooring etc.	2338 81	9 60

## Sub Contracts

	Contracts	Payments
Reed Bros Plumbing	779 00	471 50
Associated Roof Co. Roof	257	
Compas roof	67	67 00
Tile roof	190	190 -
Chas O. Carroll Brick Chimney	55 00	257 -
Extra Brick work & Wall	21 00	76 00
Air Post Electric Wiring	269 00	<sup>3/12</sup> 200 -
Extra wiring	25 12	
O. K. Sheet Metal	56 50	
Fred Battrell Lathing & Plastering	1150 00	
Thurnell Tile Co.	75 00	
C. W. Farrest Painting & Decorating	850 00	500 -
Elect. fixtures	150 00	
Hardwood flooring	191 57	
Laying hardwood floor	90 64	
Lawn & Shrubs	65 -	
Cum work Labor + Material	113 43	
Finish hardware	? 125	
Mill work	717 68	
Radiators	219 -	
Sprinkler System	5661 50	
	62 00	

Job Cost Account  
 Leo R. Hoffman Res. 2704 Terrace St. Credited

	Bldg. Permit	6 50	
	Foundation Vents	5 60	
	Sand + Rock Foundation	57 76	
	Cement	56 70	
	Dementia Lumber	535 02	
	Carpenter Labor	786 25	
	Labor Paving Found + Garage R.	49 02	4 05
	Dementia Lumber <sup>13 pulley # 488</sup> from <del>Ohio</del>	40 00	
	Rough hardware & Nails	25 40	
	Wd cabinets +	20 50	
	The Lumber Co extra material	32 24	
	#5 D folding Ironing Bd	5 85	
Sept 2	Hardware etc	1 45 78	
	Millwork Sash + Doors	402 67	
	Sand + Rock for finish work		
	Labor on finish cement work	54 52	
	Cement and color	35 04	
	Balcony Spondels	2 50	
	Finish hardware #5 09		
	Cam Labor	16 25	
	O O Doors	23 90	
	Hollow Tile for wall	17 60	
		1 45	
	Labor + Mortar on wall	12 50	
	Bed room mirror	9 72	
	Gate Lumber	2 40	

## Sub Contracts

	Contracts	Payments
Fred A. Hellbron Plumbing	495 00	297 00
Extra on Lavatory by Hoffman	15 50	
Credit on Theater 5.00		
Associated Roof Co. Roof	162 00	
Campano roof		11.53 00
Pile roof		110 9
Jack Wald Churning & Mental Pl.	59 00	162.00
		59 00
Bay Electric Co Wiring	130 00	100 -
Extra wiring	11 00	
Bel.	41	141 -
Harman Bros Plastering	815 00	3/10 140 00
Plastering bath wall	25	
H. R. Scaretten Painting	295 00	1/25 300 00
Extra for finishing floors	35 00	
Wall Paper	6 00	
O.K. Sheet Metal Roof	40 00	40 00
Down 2 chokes cuts		
Adams Cor Elect Co. Fixtures	60 00	
Extra by Hoffman	10 00	
Oak flooring by Miller Mc Dermott	140 94	
Laying & sanding floors	64 90	
San Diego Tile	144 75	
✓ Mirror in Bathroom Door	17 50	
✓ Lawn Grading Lawn Hd Paper	21 25	
✓ Patio wall + Sharpening picks 150	97 25	
✓ G.P. Snow Grading Lot	21.00	
Extras to Contract		
✓ Sewer + Water Permit	20 00	
✓ Addition to Garage	72 50	
✓ Lawn Grading Lot		
✓ Extra on Pedestal Basin	15 50	
✓ <del>Patio wall</del> Iron Grille #	18 00	
✓ Elect fixtures <sup>10.00</sup> & Extra outlets	10 00	291 53



Job cost sheet.  
4417 Empudia St. Dr. Cl.

7/11/28	Water Service	Cash	15-
✓	Sewer Permit	✓	5-
✓	Bldg	✓	9-
✓	Grading Lab.	✓	12-
7/14	Pay roll Digging Call & Found		28 43
✓	Cementation Lumber	Price	607 55
7/28	Pay roll Carpenters 77 <sup>00</sup> Labor 28:45		105 45
	H. G. Fenton Saws & Rack		
	W. J. Parley Co. Cement 110 Sq.		

# Sub Contracts

Contracts

July 17	Reed Bros, Plumbing	661 00		
---------	---------------------	--------	--	--

## Kinsington Agts. Lot # 361

July	26	Water service F.S.D office	20 00		
		Labour Grading found & account	31 00		
		Demolition Lumber			

# PEARSON CONSTRUCTION CO.

GENERAL CONTRACTING

F. PEARSON, MANAGER

SAN DIEGO, CALIFORNIA.

Jan. 14 1928

SOLD TO Dr. V.H. Brown

904 Medico Dental Bldg.

Carpentry lumber & Labor	\$ 214.75
Plumbing	300.00
Wiring	65.00
Mahogany finish lumber	200.00
Plastering	430.00
Hardware & Nails	19.32
Ventilating	17.00
Painting	165.00

\$ 1411.07

Ins. Overhead & Comm. 141.00

1552.07

Credit allowance from Building Co. \$ 912.00

\$ 640.07

*Bal. 190.07*

*Pro service 30.00*

*Recd on acct 2/23/28*

*350*

*Recd. 160.07*

*290.07*

*100.00*

*100.00*

*Interes 60.07*

*15.40*

*75.47*

*190.07*

~~Handwritten scribble~~

*Dr. Brown*

*Bal due on Building acct*

*60.00*

*Interest for 1928 190.00 @ 7%*

*131.30*

*ad. Jan 1929 on 60.00*

*2.10*

*75.40*

*21.26*

*15*

~~PEARSON CONSTRUCTION CO.~~  
 GENERAL CONTRACTING  
 • P. PEARSON, MANAGER

SAN DIEGO, CALIFORNIA.

SOLD TO

Campbell Creamery Co  
City

12/20

To labor and material rebuilding  
 office counter

Material 13.25

Labor 20.00

Painting 6.00

\$ 39.25

Overhead &

Ins. Profit,

5.75

45.00

# QUOTATION

SUBJECT TO IMMEDIATE ACCEPTANCE

SAN DIEGO, 10/20 1924

To Pearson Condit Co

Quantity	ITEM	Each	
	Reinforcing steel		
	Havemeyer sq. reinforced.		
	5 to 18 ton Price from stock.		
	$\frac{1}{4}$ u	400	
	$\frac{3}{8}$	340	
	$\frac{1}{2}$	320	
	$\frac{5}{8}$	310	
	$\frac{3}{4}$	300	
	$\frac{7}{8}$	300	
	1	300	
	$1\frac{1}{8}$	300	
	$1\frac{1}{4}$	300	
	$\frac{5}{8}$ sq twisted steel.		
	Low lots 300 clut		

WESTERN METAL SUPPLY CO.

BY R. B. Sweet

# QUOTATION

SUBJECT TO IMMEDIATE ACCEPTANCE

SAN DIEGO, <sup>10/20</sup>

1924

To

Pearson Court Co.

Quantity	ITEM	Each
	<p>1/2 lot from mill stock lengths not to exceed 40 ft. 2 <u>70</u> cut phase. F.O.B. Cars Dock San Diego 30 to 40 Day Mill delivery after receipt of order at mill.</p>	

WESTERN METAL SUPPLY CO.

BY

PEARSON CONSTRUCTION CO.  
GENERAL CONTRACTING  
F. PEARSON, MANAGER

SAN DIEGO, CALIFORNIA,

SOLD TO

Fred W. Decker3144 Bancroft St.

May 31 - 1928

June 1st ✓

Payment due on Contract incl  
Interest

35<sup>00</sup>

Interest from May 1 to June 1st  
on 5000<sup>00</sup> ~~loan from state~~  
@ 6%

25<sup>00</sup>

STATEMENT

# Chas. R. McCormick Lumber Co.

WHOLESALE AND RETAIL DEALERS

## FIR, SPRUCE AND REDWOOD

ALL KINDS OF MILLWORK

MAIN OFFICE AND YARDS  
FOOT OF CROSBY ST., ON BAY  
PHONE: FRANKLIN 2136

SAN DIEGO, CAL.,

FEB 29 1928

*J. Pearson*

**TERMS** NET CASH  
NO DISCOUNT

**INTEREST CHARGES** All accounts are due the first of the month following delivery and payable on or before the 10th. If not paid by the end of the month, interest at the rate of 8% per annum will be added to the account for one half month and monthly thereafter until paid.

OUR NO.

*8415*

JOB NO.

*3673*

*Mt. View Dr*

*Dec*

To Balance, Statement Rendered,  
Bill Rendered,

*18 09*

<i>90</i>	<i>1320</i>	<i>14 2/3</i>
	<i>90</i>	
<hr/>		
	<i>420</i>	
	<i>36</i>	
	<hr/>	
	<i>60</i>	

*14 2/3*

	<i>1320</i>
	<i>140</i>
<hr/>	
	<i>1460</i>

CHAS. R. MCCORMICK LUMBER CO.  
 WHOLESALE AND RETAIL DEALERS  
 FIR, SPRUCE AND REDWOOD  
 ALL KINDS OF MILLWORK

Till and Cement	17 <u>60</u>
Labor and Mortar	12 <u>50</u>
Carpenter labor 2 days	18 <u>00</u>
Cem, Labor 1 day	5 <u>00</u>
Plestring	25 <u>00</u>
Gate Lumber	80
Hardware	40
	32
	20

7982

5800
<u>2500</u>
3300
<u>29153</u>
359153

15,9640

7982
<u>1596</u>
9578

CHAS. R. MCCORMICK LUMBER CO.

FRANK J. GARLAND, MANAGER

Wholesale and Retail Dealers In

OREGON PINE AND REDWOOD LUMBER

Sugar Pine                      Lath, Shingles, Shakes                      Roofing, Wall Board                      Tanks  
Spruce                              Sash and Doors                              Building Papers                              Wood Pipe  
Port Orford Cedar                      Glass, Screens                              Silos                              Etc., Etc.

INTERIOR FINISH, GENERAL MILL WORK

Office, Planing Mill, Yard, Warehouses and Wharves, Foot of 24th Street on Bay

SAN DIEGO, CAL. May 21 1927

1490  
30450  
31940

ESTIMATE NO. \_\_\_\_\_ PLEASE REFER TO OUR ESTIMATE BY NUMBER \_\_\_\_\_

NAME Mr. Harry Weiser ADDRESS 1437 Torrence St.

FOR \_\_\_\_\_ LOT \_\_\_\_\_ BLOCK \_\_\_\_\_ ADDITION \_\_\_\_\_

LOCATION \_\_\_\_\_

REMARKS Garage and retaining walls

ITEM NO.	PIECES	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FEET	RATE	AMOUNT	TOTAL AMOUNT
1				✓ Bldg permit				1.00	
2				✓ Lumber				307	
3				✓ Concrete				350	
4				✓ Pay roll				1490	
5				✓ Cartage				150	2397
6				✓ Pay rolls				30450	
7				✓ Lumber				24267	
8				✓ Concrete				22400	
9				✓ Fin. Cmn. work				23214	
10				✓ Reinforcing Steel				1240	
11				✓ Masonry				19600	
12				✓ Plastering				33000	
13				✓ Roofing				5000	
14				✓ Siding				11700	
15				✓ Shoring Steel				265	
16				✓ Spinning				2985	
17				✓ Sheet Metal				580	174701
18								174701	177098
19				Overhead & Ins. 15%					26565
20									<u>203663</u>
21									31940
22									171723

NOTE:—This estimate covers only the items listed herein. Please read carefully.

NOTE:—All quotations are made for immediate acceptance, unless otherwise specified and are subject to change without notice. Labor troubles, strikes, lockouts, fire, flood, accidents, exigencies of war, demands of the Government and other causes of delay beyond shippers control, to excuse performance of contract on their part.