

12B



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET  
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814  
TELEPHONE (916) 449-5426

LORRAINE MAGANA  
CITY CLERK

January 15, 1982

The Shinigle Company  
P. O. Box 1172  
North Highlands, CA  
95660

Gentlemen:

Returned herewith is your CHECK in the amount of \$163.00 which was submitted with your bid for BID #426 - REROOFING, SHEPHARD GARDEN AND ARTS CENTER.

The said bid having been awarded by the City Council at the regular meeting of DECEMBER 15, 1981 to YANCEY COMPANY in the amount of \$13,479.00.

Sincerely,

*Lorraine Magana*  
Lorraine Magana  
City Clerk

LM/lg

Enclosure: Your CASHIER'S CHECK issued by CROCKER NATIONAL BANK

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915 I STREET SACRAMENTO, CALIFORNIA 95814  
CITY HALL ROOM 203 TELEPHONE (916) 449-5426

LORRAINE MAGANA  
CITY CLERK

January 15, 1982

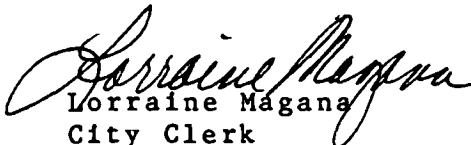
Hester Roofing  
8120 - 35th Avenue  
P. O. Box 20193  
Sacramento, CA 95820

Gentlemen:

Returned herewith is your BOND in the amount of 10% which was submitted with your bid for BID #426 - REROOFING, SHEPARD GARDEN AND ARTS CENTER.

The said bid having been awarded by the City Council at the regular meeting of DECEMBER 15, 1981 to YANCEY COMPANY in the amount of \$13,479.00.

Sincerely,

  
Lorraine Magana  
City Clerk

LM/lg

Enclosure: Your BOND issued by UNITED PACIFIC INSURANCE COMPANY

Certified # 160884 Mailed: 1-20-82

Nov. 24, 1981

CITY OF SACRAMENTO  
Special Deposit Receipt for  
Contractors Bids  
Code 409-~~003410~~

No 2405

\$ 163<sup>00</sup>

Received of The Shingle Company  
One Hundred Sixty-Three & No/100 /100 Dollars

For Bid on #426 - Reroofing Shepherd Garden  
& Arts Center, 3316 McKinley Blvd.

Council Contract No. \_\_\_\_\_

Cashier's Check #05366192

Form Approved by City Controller CROCKER NATIONAL BANK

NOT VALID  
UNTIL  
STAMPED BY  
CITY CASHIER