

	DESCRIPTION	ROLL NO	ODOMETER
	EMANUEL BUSINESS CONCERNS AND NON-PROFIT ORGANIZATIONS		
PARCEL NO. R-15-3	LEHL, HENRY 3000 N. COMMERCIAL	C.R. ROBBINS INN	
PARCEL NO. RS-5-4	ALBINA PIPE BENDING CO. INC. 225 N. RUSSELL OWNER: JOHN F. SMITH		
PARCEL NO. R-10-9 R-10-4	BRINK RENTAL 535 N. MONROE 3127 N. COMMERCIAL		
PARCEL NO. R-14-3	CRINER APARTMENTS 554-544 N. MONROE OWNER: LLOYD CRINER		
PARCEL NO. RS-5-6	CARLOS BODY & FENDER SHOP 2609 N. VANCOUVER OWNER: CHARLES MONTOYA		
PARCEL NO. RS-4-9	CATHAY FOOD MARKET 2619 N. WILLIAMS OWNER: RICHARD LOW		
PARCEL NO. RS-4-6	DEMME BROTHERS, INC. 35 N. RUSSELL OWNER: JOHN & ALICE BOLZELL		
PARCEL NO. A-4-7	DENSON ROOMING HOUSE 3316 N. GANTENBEIN OWNER: JEWEL BENSON		
PARCEL NO. R-9-7	FIELD-SENSI THREADER MACHINE CO. 417 N. MONROE OWNER: HERBERT FIELD		
PARCEL NO. RS-5-5	GETHSEMANE CHURCH OF GOD IN CHRIST 237 N. RUSSELL		
PARCEL NO. R-8-7	GOOD SAMARITAN CHURCH OF GOD 3204 N. COMMERCIAL		
PARCEL NO. RS-4-7	GRESS APARTMENTS 109 N. RUSSELL		
PARCEL NO. RS-2-1	INGLE SERVICE STATION 2847 N. WILLIAMS OWNER: RONALD INGLE	C.R. MANNING BROS GARAGE	
PARCEL NO. RS-4-2	JEWELL ALL STAR DAIRY 20 N. KNOTT OWNER: IRVING ERICKSON		
PARCEL NO. RS-5-6	JEWELL GLASS COMPANY 2607 N. VANCOUVER OWNER: SEYMOUR R. DANISH		
PARCEL NO. E-4-8	JOHNSON (JULIA MAE) APARTMENTS 2640 N. KERBY		
PARCEL NO. E-4-8	JOHNSON (LUCILLE) APARTMENTS 321 N. RUSSELL		

Parcel: RS-5-6

Date _____

Name Quinnell Mfg. Co Operation _____ Tel 282-3220

Address 2107 N. Vandeventer Opr/Mgr _____ R/Tel _____

Owner Quinnell Mfg. Co Address _____ Tel _____

Attorney Zanley F Galton Address Jackson Tower 3rd Fl. Tel 228-8531

Other _____ Tel _____

Moved into project 1948 Moved to above address 1948

Lease _____ Sub-lease _____ Owns Equip. _____ Rental _____ Exp _____

Gas by _____ Elec by _____ Garbage by _____

Water _____ Heat by _____

No. Dwlg. Units _____ Aver. Ten. _____ Rent Range _____

Future Plans relocate - own property on Union Ave, will build

Space Requirements _____ Zone _____

Date

Notes

by

6/7/71

~~at~~ Visited Mr. Danish with H. Hand. Explained relocation benefits. Mr. Danish wants to relocate. Feels he will have to build to get facilities that meet his special requirements - wide, high door, high ceiling, unloading area for large trucks. Wants to check with SBA.

WSJ

3/20/72

Tried to discuss relocation with Mr. Danish. Mr. Danish is friendly, but uncooperative about discussing plans. He wanted copy of the Law regarding relocation payments & indicated he was going to write Padwood to try & get them. I told him I would get him a copy. He is mainly hung up on price offered for real estate. He would not reveal any plans, but have

learned from others that he has piece of property at Alberta & Union and intends to build 10,000 sq Bldg. Jewell Glass would use 4,000 sq & lease remaining preferably to 2 tenants ~~at~~ by dividing remainder into 2 3,000 sq areas.

2/21/72 Delivered copy of regs to Jewell Glass. WJ

10/5/72 Delivered set of regulations to Jewell Glass for his attorney. WJ

10/16/72 met Mr. Danish, Mr. Galton, in Don Starke's office. They one feel that acquisition should include price for glass racks at price determined as cost to replace new - not in place value. They feel that the time limit of Feb. 1 is unrealistic and that a new location could not be available by then. They also indicated that we should pay for special heavy duty concrete floors, high roof construction in new location. My answer was that I did not believe we could pay for such things even under the provision for physical changes at new location. They requested meeting with Helen Benjamin of WLP. WJ

Problems with moving glass center around fact that they don't have new location ~~available~~ ready. It appears to me that they have not been proceeding in a prudent fashion as far as obtaining a new site.

Date _____

Name JEWELL GLASS CO. Operation _____ Tel 282-3229

Address 2607 N. Vancouver Opr/Mgr _____ R/Tel _____

Owner Jewell Glass Co. Address _____ Tel _____
 (Seymour R. Danish, Pres.) (2125 S.W. Cedar Hills Blvd.)

Attorney _____ Address _____ Tel _____

Other _____ Tel _____

Moved into project _____ Moved to above address _____

Lease _____ Sub-lease _____ Owns Equip. _____ Rental _____ Exp _____

Gas by _____ Elec by _____ Garbage by _____

Water _____ Heat by _____

No. Dwlg. Units -0- Aver. Ten -0- -0- Rent Range -0-

Future Plans _____

Space Requirements _____ Zone _____

Date	Notes	by
6/7/71	Visited Mr. Danish with H. Hand. Explained relocation benefits. Mr. Danish wants to relocate. Feels he will have to build to get facilities that meet his special requirements - wide, high door, high ceiling, unloading area for large trucks. Wants to check with SBA.	WSJ

INTERVIEW REGISTER

Date

Relocation
Worker

12/19/72

Morning

Met with Helen Benjamin and went over the questions & requests of Mr. Galton & Mr. Danish. Viewed building owned by Mr. Danish and observed the Jewell Glass operation.

Cal J

Afternoon

met with Helen Benjamin, Mr. Galton, Mr Danish. Mr. Galton wanted to know if HUD would look favorably on a claim for payment of cost to build or remodel the replacement location with what they consider a high ceiling (16') and high door (14') and extra thick 6" concrete floor. Helen didn't know ^{for sure}, but agreed to check with Seattle. Mr. Galton felt that we were saying that we would pay $\frac{1}{3}$ for ~~for~~ changes to an existing structure, but not on new construction, but that is not really the situation. Mr. Danish verified that he was planning to build a new building, but hadn't started on it yet.

I made the point to Mr. Galton that whatever the outcome of the question as to whether or not these things are eligible relocation costs, the basic eligibility requirement must be met for physical changes, i.e. that compensation was not made for a similar installation as part of the price paid to acquire the former property.

INTERVIEW REGISTER

Date

Relocation
Worker

12/19/72 Continued

Helen called back late Thurs afternoon and said that Seattle indicated that they probably would not approve any claim in this case ~~reg~~ relative to ceiling height or door height since this ~~was~~ building didn't seem unusual to them for ^{general} commercial warehouse type buildings. They might consider the extra thick concrete question, but only for that portion of the floor in the immediate unloading area.

12/12/72 Met with Mr. Danish to discuss move. He has plans for new building at Union and Alberta down at City Hall awaiting approval for building permit. Bids for construction are to be opened Dec. 22. He anticipates that it will take 90 days for construction if weather allows.

Legal has given Mr. Danish to Feb. 1 to vacate property. Due to road widening of Russell City needs to have property by the Feb 1 date. We discussed temporary move into building we are holding in the same block (ORMCO). He is to get estimates from moving companies for the temporary move.

Grand Electric

21 S. E. 11th AVENUE • PORTLAND, OREGON 97214 • 234-9329

CONTRACTORS

RESIDENTIAL
COMMERCIAL
INDUSTRIAL

April 6, 1973

Mr. Danish
Jewell Glass Company
2607 North Vancouver Avenue
Portland, Oregon

Dear Mr. Danish:

Re: New Plant

In reference to our conversation regarding your intercom and equipment, we are submitting the following information and prices.

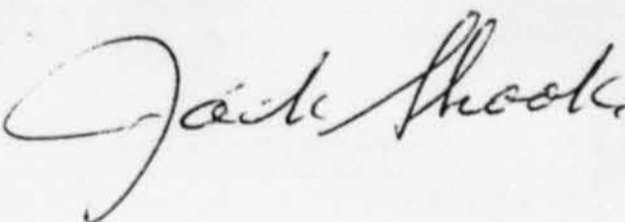
1. Intercom - We would remove the master station, wiring, and two remote speakers from your present location and install in your new plant for the sum of \$ 90.00.
2. Wire in and connect three pieces of equipment (two 230 volts and one 115 volts) at your new plant. The price for this would be \$ 122.00.

Thank you for the privilege of submitting this bid.

Very truly yours,

GRAND ELECTRIC

By:



J. Shook/mc

D. & F. PLUMBING CO.

4636 NORTH ALBINA AVENUE, PORTLAND, OREGON 97217

TELEPHONE 282-0993

April 10, 1973

Jewell Glass,
2607 N. Vancouver,
Portland, Oregon.

Subject: 4800 N.E. Union Ave., Portland, Oregon.

Gentlemen:

At the above subject we propose to furnish and install necessary plumbing labor and materials to pipe cold water to two machines as outlined verbally, for the sum of:

One hundred forty-one and no/100 dollars. (\$141.00)

Please note that the above does not include insulation nor work of trades other than plumbing.

Cordially,

D & F PLUMBING CO.

J. C. Cowan
J. C. Cowan

APPROVED: _____

Date _____, 1973

\$ 2,000

Move

2,000

Self-Move

200

Temp. Sign

2,000

Temp Rack

1,000

Electrical -
lights
220

100

Water

\$ 7,300

100

Roof

300

Outside Repair

\$ 7,700

Heat

GAS Rental

Electric

~~middle~~ Feb. 1
~~Feb. 1~~ Feb. 1

\$ 8,000

① Loss of Property - Small misc. pieces of loose glass

1. Estimated Cost of Moving
2. Appraisal - In place market value

② 3 Bids from Glass Companies -
moving loose glass
at other than regular hours so as
not to interrupt normal business operation

③ Specifications for temporary glass racks
at ORMCO location
3 Bids

④ Temporary Sign

⑤ Check Water & ~~Plumbing~~ Electrical Connections



Auto Glass Service Co.

2636 N.E. SANDY BOULEVARD
PORTLAND, OREGON 97232
(503) 234-8484

INVOICE C 5645

DATE 4 / 27 / 19 73

TERMS: NET 10th PROX.

CUSTOMER'S ORDER NO.

YR. MAKE MODEL

LICENSE

MOTOR NO.

POLICY NO.

To Serve You Better!

TO: Portland Development Commission

235 N. Monroe

Portland, Ore. 97217

Account No.

Charge

22304800

INS. CO.

NO.	QUANTITY	DESCRIPTION	CODE	PRICE	AMOUNT
1		Moving Jewell Glass Company per estimate			2,074.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
	CD2298				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

FORM 226 1/73

RECEIVED BY

X

"Glass Specialists"

• HOUSE GLASS

• GLASS SHELVING

• FURNITURE TOPS

• CUSTOM & STOCK CUT MIRRORS

CUSTOMER TRIPLICATE



530 NE 2nd
DUPLICATE

AUTO GLASS
2836 N.E. Sandy Blvd.
Portland, Oregon
234-8484

GATEWAY GLASS
11621 N.E. Halsey
Portland, Oregon
255-5777

BEAVERTON GLASS
12650 S.W. Canyon
Beaverton, Oregon
646-4181

LAKE OSWEGO GLASS
204 'A' Avenue
Lake Oswego, Oregon
636-8406

ST. JOHNS - KENTON GLASS
5701 N. Lombard
Portland, Oregon
285-0613

Quotation for Portland Development Commission Date April 16, 1973
Quotation to Mr. Wiley Address 235 N. Monroe
Job Name Jewell Glass Relocation Address _____
Job Address _____ Architect _____
Phone _____

Move all loose lites of glass from present location, 2607 North Vancouver to new location at 4800 N E Union Ave.

Move to be accomplished after normal working hours and on weekends.

Auto Glass Service to furnish labor and equipment.

Case goods to be moved by others.

We will not be responsible for broken glass.

*In event of Negligence they would feel obligated to pay
Conversation with Manager*

We propose to furnish the above listed items for the sum of \$ 3,640.00

Terms: _____

F.O.B. _____

Accepted _____

By _____ Date _____

When Required _____ Customer's Order No. _____

This quotation and delivery of materials contingent upon loss by fires, work stoppages, or other conditions beyond the control of this firm.

HARRY D. MORGAN SIGNS INC.

~~Telephone 888-1004 1713 N.E. 23rd Street~~ • Portland, Oregon 97212

2517 S.E. ANKUMP

April 4, 1973

Jewell Glass Company
2607 N. Vancouver Ave.
Portland, Oregon

Attn: Si Danish

We hereby submit a bid of \$60.00 per truck for lettering company signs on the cab doors of your trucks as per the patterns we have on file.

We will be able to schedule this work if you can give us twenty four hours advance notice.

3 trucks - Phase No. Same
No charges because of move

Sincerely,

Harry D. Morgan

Teamster Union 236-9282

Driver 5.82 /hr.

Supervisor or Foreman \$11.20 /hr.

Glan Union 222-2476

Mr. Bagel

6.87 Net /hr

7.76 Gross /hr.

Jewel Glass

Once-turbulent North Portland begins slow process of improving

By JUDD SMITH
of The Oregonian staff

Four years ago, Portland's "avenue," an area combining Williams, Union and Vancouver avenues in Northeast and North Portland, suffered \$4 million in damage from firebombs, bricks and vandals.

Today, on what was one of the hottest corners, NE Union Avenue and Knott Street, a merchant is removing the plywood boards he erected at a cost of \$5,000 to protect his 20 show windows.

Things are changing on the Avenue, but slowly.

According to Angelo Lampus, whose windowboards are to be torn off Friday morning at 2600 NE Union Ave., "There's a renewed confidence in the community. White customers are coming back in larger numbers after a long period of staying away. If we take down our boards, others will also," Lampus said.

By Lampus' estimate, 75 per cent of the business establishments still active on Union Avenue are boarded.

Reserved optimism

Many businesses once were located on the Avenue have moved away. Two new-car dealers, a furniture store, a large florist and a large manufacturer were burned out or left the area.

Merchants in the area don't like to speak publicly about the future. "Things are getting better. There's been no trouble the last few years, but I don't want to talk about it," a muffler shop owner said.

Lampus is not the only optimistic man on Union Avenue. Main business corridor

of the area but when optimism is expressed, it is in reserved tones.

Fred S. Young, spokesman for Norris & Stevens, a large commercial properties realtor, said, "I'll tell you what I'd tell a prospect. Investment on Union Avenue is risky right now because the influence of past incidents is still felt. If a person has an option where he's going to lease property, it probably will be somewhere other than on Union Avenue."

But not in every case.

The Jewel Glass Co., located for 25 years on Vancouver Avenue near Emanuel Hospital, has constructed a building in the 4800 block on NE Union Avenue — one of the

few new structures to be built recently in the area.

According to S.R. Danish, owner of the firm, "We are staying in the area and will move into our new building by the first of the month. We are not worried about the future."

According to Young, commercial and land prices in the area have stabilized, and people are looking at the Fremont Bridge with the thought that it will improve the economic picture of the area.

"No one knows quite how, but there is a possible benefit there," Young said.

Another large commercial realtor, who declined to be named, first said, "If you're

trying to get rid of property on Union Avenue, you've got problems."

But later he added, "My personal opinion is that things are getting better. If a guy came along with a lot of money and bought property out there, it might be worth a lot of money in 10 years."

Portland police take a neutral view toward future peace on the avenue.

"It's been quiet for some time and we have no feeling that things are going to change," said Capt. Philip Smith, head of the police Community Relations Unit.

Smith attributed the quiet to "many many factors,

ranging from changes in the economy and black employment situation, to efforts of citizens groups and the Model Cities program."

According to a police lieutenant, who asked to remain unidentified, "What happens in Portland and on the Avenue will probably depend on what happens in the nation. The trouble we had in Portland was preceded by trouble elsewhere. If trouble is to come here again, we will see it coming a long way off."

Shortcut studied

A shortcut to the long-haul redevelopment of Union Avenue is being considered by

city government.

According to Phil McLaurin, an administrative assistant to Mayor Neil Goldschmidt, the mayor sees renovation of Union Avenue as a critical step in bringing "the central corridor of North Portland to life."

McLaurin said that a tentative proposal for a \$50,000 planning study of Union Avenue was recommended recently by the Model Cities board.

McLaurin said the aim would be to turn Union Avenue away from "the ghost town it was becoming, and into somewhat of a business plaza."

He said the project would be long term and would cost several millions.

"And we don't know where the money would come from," McLaurin said.



CONSOLIDATED FREIGHTWAYS

TELEPHONE

(503) 227-2561

P.O. BOX 4488

PORTLAND, OREGON 97208

June 20, 1973

Jewell Glass Company
4800 Northeast Union
Portland, Oregon

INVOICE 168-009262 DATED 4/30/73

According to our records, we have not received your payment to clear the \$1,168.64 charges on this bill.

Your cooperation in mailing your check today or advising why payment is being withheld will be appreciated.

Past Due Accounts

B. J. Hunt
Correspondent

bjh/bah

cc: W. Troy, C&C Portland



P. O. Box 4488
Portland, Oregon 97208

FREIGHT CHARGES

REMINDER

JEWELL GALSS CO
4800 NE UNION

PORTLAND

OR

REFER TO PRO
NUMBER(S)
WHEN REMITTING

FILE NO. 10 161 0615

DATE 06/15/73

OTHER	CF PRO NO.	DATE	AMOUNT
1P05040504	168009262	04/30/73	1168.64

PLEASE RETURN THIS DETAIL
WITH YOUR REMITTANCE

TOTAL

1168.64



STATEMENT FROM

AUTO GLASS SERVICE COMPANY

2636 N.E. SANDY BLVD.
PORTLAND, OREGON 97232
PHONE: 234-8484

CONTRACT

Portland Development Commission
235 North Monroe
Portland, OR 97217

DATE
5/25/73
ACCOUNT NO.

TO INSURE PROPER CREDIT, PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE \$ _____

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
MAY 1 73	5,645	2,074.00		2,074.00

Finance charge of 1 1/2% per month.
.50¢ minimum charge.
(18% annual rate) on past due
accounts.

ASSOCIATED GLASS SHOPS RETURN UPPER PORTION IN RETURN ENVELOPE WITH YOUR REMITTANCE, AND RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

Thank You

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.
ATTORNEYS AND COUNSELORS AT LAW

DAVID R. WILLIAMS
MALCOLM I. MONTAGUE
DONALD R. STARK
PRESTON C. HIEFIELD, JR.
OLIVER I. NORVILLE
JAMES E. GRIFFIN
LARRY C. HAMMACK
RICHARD E. ALEXANDER

BOISE CASCADE BUILDING
PORTLAND, OREGON 97201

TELEPHONE 222-9966

February 16, 1973

Mr. Zanley Galton
Attorney at Law
1004 Jackson Tower
Portland, Oregon 97205

Re: Jewell Glass (Seymour Danish)

Dear Mr. Galton:

Do you have an executed lease on the Jewell Glass Company property
as of yet?

Very truly yours,

WILLIAMS, MONTAGUE, STARK,
HIEFIELD & NORVILLE, P. C.

Donald R. Stark

DRS:avh
cc - W. Stanley Jones

March 22, 1973

Mr. Clyde Sanders
Small Business Administration
700 Pittock Block
Portland, Oregon 97205

Dear Mr. Sanders:

The Portland Development Commission is presently displacing occupants within the Emanuel Hospital Urban Renewal Project (DRA R-20). Jewell Glass Company, located at 2607 N. Vancouver, Portland, Oregon is being displaced by reason of the Urban Renewal activities in this area.

Jewell Glass Company will be eligible for benefits under the provisions of the Uniform Relocation and Land Acquisitions Policies Act of 1970. The business will be eligible for payment of actual reasonable moving expenses and will also be eligible for payment of losses incurred by reason of personal property or fixtures which cannot be adapted for use at a new location (limited to the amount that would have been necessary to move such property). Actual reasonable expenses, subject to a limitation of \$500, in searching for a replacement business site may also be included as part of the relocation payment.

In place of the above payments, the Uniform Relocation Law provides that a business may choose to accept a fixed payment equal to the business concern's average annual net earnings, but not less than \$2,500 nor more than \$10,000, if it is determined that the business cannot be relocated without a substantial loss of its existing patronage and it is not part of a chain operation. However, Jewell Glass does not meet these requirements and therefore will not be eligible for the fixed payment.

We understand that Jewell Glass Company intends to apply for a SBA loan to assist in its move to a new location. Any help you can extend to this business being displaced by Urban Renewal action will be appreciated.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:k

cc: Jewell Glass

MEMORANDUM

Date October 27, 1972

TO: Don Stark
FROM: W. Stanley Jones
SUBJECT: Jewell Glass Co. -- Relocation Benefits

A meeting was held at Mr. Galton's office, with Mr. Galton, Mr. Danish, Helen Benjamin and Stan Jones attending. Mr. Galton wanted to know if H.U.D. would look favorably on a relocation claim to pay for the cost of what they consider to be a high ceiling (16'), high door (14') and extra thick concrete floors (6") when they move. Helen Benjamin did not give a definite answer at the time, but wanted to check first with the regional office in Seattle.

Helen Benjamin reported to me later that the Seattle office indicated that they most probably would not approve a claim in this case relative to ceiling height or door height. The dimensions of these facilities in the existing structure did not seem unusual for commercial structures to the Seattle H.U.D. staff. H.U.D. thought they might be able to consider the extra thick concrete question, but only for that portion of the floor in the immediate unloading area. This interpretation would apply whether the proposed relocation site involved an existing building or new construction.

In addition, it was pointed out that relocation regulations basically apply only to personal property. Therefore, even under the stated policy of H.U.D. in allowing certain physical changes at a new location, it must be established that "compensation for a similar installation was not made to the business concern as part of the price paid to acquire the former property." (Relocation Handbook 1371.1, Chapter 6, Section 5, 81:22). In order to consider any relocation claim for any of the items of question, H.U.D. would require that compensation be provided to "assure that the value of any acquisition items included in the acquisition payment made to the owner of the real property or to the business concern is excluded from the amount to be included in the relocation payment." (Ibid., 81:23)

Harold Hand indicates that it is his opinion that the appraisers probably did include in their value of the real property the value of the height of the structure, the size of the overhead door, and the concrete floor. A check might be made with the appraisers to verify this point. If true, then Jewell Glass has already been offered compensation for these items and a relocation payment in addition would not be possible. If the value of these items was not included in the real property appraisal, then in consideration of the expressed reluctance of H.U.D. to consider these items

as appropriate subjects of a relocation claim, it would seem that Jewell Glass's most reasonable approach would be to insist that the value of these items, which they identify as possessing unusual structural qualities, be added to the price being offered for the real property.

I have not informed Mr. Galton of M.U.D.'s opinion on a relocation claim for these items as yet. Should I contact him or would it be better for you to discuss this matter with him?

WSJ:sh

Stan Jones

June 6, 1972

Don Stark
Harold Hand

W. Stan Jones

Jewell Glass - RS5-6

An inspection was made of the above property on 6/2/72 with Mr. Danish, the owner. He requested that all items possible be included in the real estate purchase. We went through the building, and it appears that the following designations are appropriate:

Steel and wood glass racks	Real Property
Upstairs office	Real Property
Balcony	Real Property
Furnace	Real Property
Parts and supply shelves in warehouse	Real Property
Supply cabinet	Real Property
Office counter	Real Property
Electric office heater	Real Property
Cutting tables	Personal Property
Radial arm saw	Personal Property
Drill saw	Personal Property
Finger pole machine	Personal Property
Power grinder	Personal Property
Power wiring - to machines, process	Personal Property
Lighted sign - belongs to tenant in body shop	Personal Property
Belt machine	Personal Property
Office Equip. - Desks, typewriters, etc.	Personal Property

WSJ:ch

March 22, 1973

Oregon Transfer Company
3232 N. W. Industrial
Portland, Oregon 97210

227-1281

Gentlemen: MR. LANCE

GAVE HIM
FOR BALANCE OF MOVE. ADDITIONAL INFO 4-3-73
5:30

The Jewell Glass Company will soon be moving from 2607 N. Vancouver to its new building at 4800 N. Union as a result of the Emanuel Hospital Urban Renewal Project. To meet eligibility requirements for payment of moving expenses under the Uniform Relocation Act of 1970, moving estimates are required prior to the move.

Estimates must be submitted on the enclosed forms to the Portland Development Commission at 235 N. Monroe no later than April 4, 1973, an inventory of the items to be moved has been attached. Please include insurance at 100% coverage to protect against loss, damage or similar mishaps to the material being moved. The estimates are to include all packing, containers, material, unpacking, placing in position at new location, and equipment necessary to provide a complete moving service. Please note that the moving of 6 mirrors and 1 fish display in the office, 7 loose mirrors on the balcony, and all loose glass is to be moved by others. The move shall be conducted during regular working hours and at straight time.

Please call if you have any questions.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:k
Atch.

March 22, 1973

Robert J. Wilhelm, Jr. 227-0561
Wilhelm Trucking Co.
3250 N. W. St. Helens Rd.
Portland, Oregon 97210

Dear Mr. Wilhelm:

GAVE HIM ADDITIONAL INFO FOR
BALANCE OF MOV. 4-3-73 4:36

The Jewell Glass Company will soon be moving from 2607 N. Vancouver to its new building at 4800 N. Union as a result of the Emanuel Hospital Urban Renewal Project. To meet eligibility requirements for payment of moving expenses under the Uniform Relocation Act of 1970, moving estimates are required prior to the move.

Estimates must be submitted on the enclosed forms to the Portland Development Commission at 235 N. Monroe no later than April 4, 1973. An inventory of the items to be moved has been attached. Please include insurance at 100% coverage to protect against loss, damage or similar mishaps to the material being moved. The estimates are to include all packing, containers, material, unpecking, placing in position at new location, and equipment necessary to provide a complete moving service. Please note that the moving of 6 mirrors and 1 fish display in the office, 7 loose mirrors on the balcony, and all loose glass is to be moved by others. The move shall be conducted during regular working hours and at straight time.

Please call if you have any questions.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:k
Attach.

March 22, 1973

Mr. Don F. McFadden
Consolidated Freightways
2170 N. W. Raleigh Street
Portland, Oregon 97210

227-2561

Dear Mr. McFadden: GAVE INFO RE LOOSE GLASS ETC, 4-4-73

The Jewel Glass Company will soon be moving from 2607 N. Vancouver to its new building at 4800 N. Union as a result of the Emanuel Hospital Urban Renewal Project. To meet eligibility requirements for payment of moving expenses under the Uniform Relocation Act of 1970, moving estimates are required prior to the move.

Estimates must be submitted on the enclosed forms to the Portland Development Commission at 235 N. Monroe no later than April 4, 1973. An inventory of the items to be moved has been attached. Please include insurance at 100% coverage to protect against loss, damage, or similar mishaps to the material being moved. The estimates are to include all packing, containers, material, unpacking, placing in position at new location, and equipment necessary to provide a complete moving service. Please note that the moving of 6 mirrors and 1 fish display in the office, 7 loose mirrors on the balcony, and all loose glass is to be moved by others. The move is to be conducted during regular working hours and at straight time.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:k
Attach.

4-4-73 CONSOLIDATED WILL NOT BID ON LOOSE GLASS ETC,
CPW.

WELL GLASS - PARTIAL INVENTORY

1 Desk dbl. pedestal
1 Chair
2 Calculators
1 Desk large/remove top
2 File cabinets
1 Swivel Chair
1 Typewriter
Catalogs
Folders
Supplies

BALCONY

Packed Mirrors
2 Filing Cabinets
All shower and tub closure material
Rolls of vinyl
Door Closers
Cans of putty
1 Bicycle
Loose Aluminum Windows
Extruded Aluminum
Misc.

DOWNSTAIRS

Calking Pump gun
Fire extinguishers - 5
4 Barrels
Delta Radial Arm saw
Cut off saw
9' x 8' table with door closers stored underneath
hack out rack
Dolly
Small a frame
Contents of 22' of shelving, hard tools and supplies,
nuts and bolts and screws, etc.
Extension ladders - several
Belt machine
Grinder
File
Bell press
Saw and joiner
Pattern racks - Auto Glass
Misc. doors
Finger pull machine

All metal extrusions
All crated glass - approximately 24 crates

Show room display - brochures,
window mock-ups
2 Chairs
2 T Tables
1 A-frame rocker

UPSTAIRS OFFICE

Couch
Chair
Swivel Chair
Desk
File Cabinet
Table
Calculator
Supplies

April 4, 1973

Mr. Clyde Sanders
Small Business Administration
700 Pittock Block
Portland, Oregon 97205

Re: Jewell Glass
2607 N. Vancouver

Dear Mr. Sanders:

In answer to your request, our records show that the one story commercial building at 2607 - 2609 N. Vancouver was purchased by the Portland Development Commission for the Emanuel Hospital Urban Renewal Project (Ord 8-20) on December 28, 1972, from Mr. Seymour S. Danish. The sum paid to Mr. Danish was \$45,000 for the real property plus \$10,800 for certain trade fixtures.

If we can supply any further information that will assist Jewell Glass in their relocation please do not hesitate to call.

Very truly yours,

WJL

cc: Mr. S. Danish
Jewell Glass Co.

Wilhelm Trucking Co.

local and long distance - TRUCKING • WAREHOUSING • DISTRIBUTION

227-0561 • 3250 N.W. ST. HELENS RD. • PORTLAND, OREGON 97210

December 28, 1972

Portland Development Commission
235 N. Monroe
Portland, Oregon

Attn: Mr. Stan Jones

Re: Jewell Glass

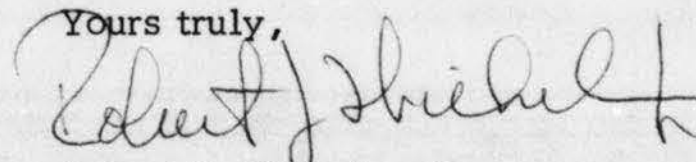
Gentlemen;

With regard to the movement of Jewell Glass Company from their present location to a building less than 1 mile away we quote \$1,870.00.

This figure includes all office items, shop equipment, and stock. It does not include the glass racks.

In addition during my inspection of the glass crates with partially removed contents it was obvious that there were many broken panes. Before movement we should come to some understanding of how we are going to approach the claim aspect of this move.

Yours truly,



Robert J. Wilhelm, Jr.

RJWJr/lb



HEAVY & SPECIALIZED CARRIER

OREGON •

WASHINGTON •

IDAHO •

CALIFORNIA

CRANE SERVICE •

MACHINERY MOVING •

RIGGING



CARTAGE AND CONTAINER DIVISION

2170 N.W. RALEIGH STREET, PORTLAND, OREGON 97210 (503) 226-6566

January 4, 1973

Portland Development Commission
235 N. Monroe
Portland, Ore. 97227

Attention: W. Stanley Jones, Relocation Supervisor

Gentlemen:

Our estimate to move the Jewell Glass Co. to their new location would approximate \$735.00.

We would use an 18' city van, driver and helper to move the office furnishings from the main office and the one on the balcony. This truck and crew would also move the other material from the balcony plus the loose glass doors, the 3 saws, drill, grinder, 2 sanders, the vise, the 2 shop tables and furnace. They would also package the loose boxes of nuts, bolts, etc. and move these to the new location.

We would dispatch a 24' flat, driver and helper to move the bundles of molding and the molding standing upright in about 22 bays, segregate and place in similar bays in the new building.

We would use our boom truck with A frame, driver and helper to move the crated glass. About 75% of the crates are open so will have to be strapped for picking. When the crate ends have been removed they will not withstand lifting with slings without some support, consequently the need for the steel strapping.

The cost breakdown is as follows:

18' van with driver - daily rate	\$115.80
1 extra man, 8 hrs. @ 9.80	78.40
24' flat with driver - daily rate	131.10
1 extra man, 8 hrs @ 9.80	78.40
18' flatbed truck with driver - daily rate	115.80
Equipped with boom - daily rate	31.90
1 extra man, 8 hrs @ 9.80	78.40
420' steel strap @ 25¢ per ft.	105.00
	<hr/>
	\$734.80

Page 2
Portland Development Commission

The foregoing rates are found in Oregon Draymen & Warehousemen's Assoc. City Cartage Tariff No. 3-D, items Nos. 190 and 4000.

We cannot provide an intelligent cost estimate to move the loose sheet glass. We have had no experience along this line and do not have the type of truck required to transport this commodity.

When Jewell Glass moves to their new building after this move and inventory remains similar to this move the cost would not exceed 10% of the above figure providing, of course, the new location would not be beyond a 10 mile radius of their present location.

If you have any questions, Mr. Jones, we would welcome a call from you.

Sincerely,

CF CARTAGE AND CONTAINER


Don F. McFadden
Sales Department

MEMORANDUM

Date March 22, 1973

TO: James Robertson
FROM: Stan Jones
SUBJECT: Jewell Glass

Attached is a copy of the executed lease agreement with Jewell Glass. Present plans call for moving Jewell Glass the week of April 16-21, 1973 in order to insure compliance with the April 30 vacation date.

WSJ:k
Attach.

Kenneth W. Fleming, ASA
Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

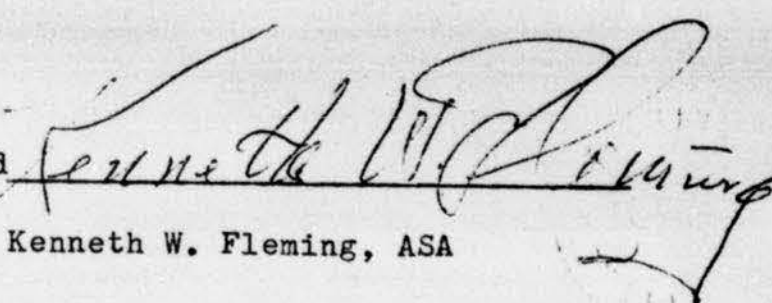
June 16, 1972

The Items to be appraised are as follows:

1. Steel glass rack w/ base, 12' x 12' x 12'
2. 2 - Wood glass racks on wall, 12' x 9' x 1'
3. Wood glass rack w/ base, 23' x 8' x 4'
4. Wood glass rack w/ wood base, 24' x 12' x 4'
5. Wood A-Frame glass rack w/ wood base, 10' x 4' x 8'
6. 2 - Wood A-Frame glass racks w/ wood base, 4' x 8' x 3'
7. 2 - Wood $\frac{1}{2}$ A-Frame glass racks w/ wood base, 8' x 6' x 1'
8. 4 Sets of shelving
9. Wood wall parts rack, 22' x 20' x 1'
10. 4 - 4" x 6" x 20' stringers for crated glass

The Companies contacted by me to verify my valuations are: Pacific Steel Warehouse, J & J Construction, Star Metal Fabricators, North Portland Lumber.

Signed


Kenneth W. Fleming, ASA

Kenneth W. Fleming, ASA
Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

June 16, 1972

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>
1. Steel glass storage rack, 12½'x 12'x 12', w/ 19 - 12'x 1½"x ½" channel, welded, w/ 12½'x 12'x 7" wood base, grooved, w/ 12'x 12'x ¾" plywood side	(G)	\$ 6000	\$ 4500
2. 2 - Wood glass storage racks, bolted to wall, 12'x 9', consisting of: 8 - 12'x 4"x ¾" wood slats, w/ 7 - 2"x 4" wood uprights, w/ 12'x 1'x 3" wood base	(G)	\$ 600	\$ 450
3. Wood glass storage rack, 23'x 8'x 4', consisting of: 4'x 8'x ½" plywood dividers on 6" centers, w/ 23'x 4'x 3" wood base, grooved	(G)	\$ 1920	\$ 1440
4. Wood glass storage rack, 24'x 12'x 4', consisting of: 1"x 12"x 12' planking, 3 to each divider, on 6" centers, w/ 24'x 4'x 3" wood base, grooved	(G)	\$ 2200	\$ 1650
5. Wood glass A-Frame storage rack, 10'x 8'x 4', consisting of: 20 - 10'x 4"x ¾" wood slats, w/ 12 - 8' long 2"x 4" uprights, w/ 10'x 4'x 3" wood base, grooved	(G)	\$ 500	\$ 375
6. 2 - Wood glass A-Frame storage racks, 8'x 4'x 6', consisting of: 12 - 8'x 4"x ¾" wood slats, w/ 8 - 6' long 2"x 4" uprights, w/ 8'x 4'x 3" wood base	(G)	\$ 800	\$ 600

Signed

Kenneth W. Fleming
Kenneth W. Fleming, ASA

Kenneth W. Fleming, ASA
Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

June 16, 1972

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>
7. 2 - Wood glass $\frac{1}{2}$ A-Frames storage racks, 8'x 6'x 1', consisting of: 6 - 8'x 4"x 3/4" wood slats, w/ 8 - 6' long 2"x 4" uprights, w/ 8'x 1'x 6" wood base	(G)	\$ 600	\$ 450
8. Sets of shelving as follows:			
1 - set shelving, 6 $\frac{1}{2}$ 'x 6 $\frac{1}{2}$ 'x 1', construction: 3/4" plywood	(F)	\$ 880	\$ 440
1 - set shelving, 4'x 6 $\frac{1}{2}$ 'x 1', construction: 1"x 12" planking			
1 - set shelving, 6'x 5'x 5", w/ slanted shelving, construction: 2"x 4" frame & 1"x 4" shelves			
1 - supply cabinet, 6 $\frac{1}{2}$ 'x 2'x 44", w/ 2 drawers & 4 doors, construction: $\frac{1}{2}$ " plywood			
9. Wood parts storage rack (hardware), 22'x 20'x 1', consisting of: 22'x 20'x 3/4" plywood back, w/ 4- 20' long 2"x 4" frame, w/ 22 - 20'x 1"x 12" dividers, w/ 20'x 1'x 3" wood base	(G)	\$ 1000	\$ 750
10. 4 - 4"x 6"x 20' stringers for crated glass	(G)	\$ 300	\$ 225
TOTALS		\$14800	\$10880

Signed

Kenneth W. Fleming
Kenneth W. Fleming, ASA

CARTAGE INVENTORY

1 Desk dbl. pedestal
1 Chair
2 Calculators
1 Desk - large/remove top
2 File cabinets
1 Swival Chair
1 Typewriter
Catalogs
Folders
Supplies

Show room display - brochures, window mock-ups

2 Chairs
2 Tables
1 A-Frame Rocker

Upstairs Office

Couch
Chair
Swival Chair
Desk
File cabinet
Table
Calculator
Supplies

Balcony

Packed Mirrors
2 Filing Cabinets
All shower and tub closure material
Rolls of vinyl
Door Closers
Cans of putty
1 Bicycle
Loose Aluminium Windows
Extruded Aluminum
Misc.

Downstairs

- Calking Pump gun
 - Fire extinguishers-5
 - 4 Barrels
 - Delta Radial Arm saw
 - Cut off saw
 - 9' X 12' Cutting table
 - Portable stove and oil barrel
 - 4' x 8' table with door closers stored underneath
 - Hack out rack
 - Dolly
 - Small a-frame
 - Contents of 22' of shelving, hard tools and supplies, nuts and bolts and screws, etc.
 - Extension ladders - ~~at~~ *several*
 - Belt machine
 - Grinder
 - Vise
 - Drill press
 - Saw and joiner
 - Pattern racks - Auto Glass
 - Misc. doors
 - Finger pull machine (~~Plumber~~ water connection)
- All metal extrusions
All grated glass Approximately 24 crates

ELECTRICAL

- Intercom
- Stove
- Belt Machine 220 v
- Grinder 220 v

under \$500 ✓

under \$500 ✓

Water

*Belt Machine
Grinder*

SELF-MOVE

- Office
- 6 Mirrors
- 1 Fish display

Balcony

- 7 Loose Mirrors

DOWNSTAIRS

All loose glass contained in racks

Establishment of Rental Rate

Jewell Glass Parcel 1255-6

No Previous Rent Established -
therefore rent would be established
at $\frac{3}{4}$ of 1% of purchase price per
month.

Purchase Price:

Real Property	\$ 65,000
Trade Fixtures	10,880

Jewell Glass occupies $\frac{1}{2}$ of
real property and uses all of
trade fixtures purchased

$$\frac{1}{2} \text{ of } \$65,000 = 32,500$$
$$\text{value of trade fix} = 10,880$$

Mr. Danish maintains he
occupies only 45% of area - we have recomputed
rent accordingly

$\frac{3}{4}$ of 1% of \$43,380 establishes

rent at ~~\$325.35~~ / month
change to 300.00 / month

LEASE AGREEMENT

THIS LEASE ENTERED into this _____ day of January, 1973, by and between the PORTLAND DEVELOPMENT COMMISSION, the duly designated urban renewal agency for the City of Portland, hereinafter called "Lessor", and JEWELL GLASS COMPANY, hereinafter called "Lessee".

WITNESSETH:

FOR AND IN CONSIDERATION of the payment of the rents and the performance of the covenants contained on the part of the Lessee, Lessor does hereby lease unto the Lessee, for purposes of operating a glass sales and installation company, the premises at 2607 N. Vancouver Avenue, City of Portland, County of Multnomah, State of Oregon, for the period commencing March 1, 1973, and terminating April 30, 1973, at a rent of ~~\$325.35~~ per month, payable in advance on the first day of each and every month. 300.00 *YSD*

It is understood and agreed that the described property has been acquired by the Lessor for public purposes in carrying out Emanuel Hospital Urban Renewal Project. The Lessor proposes to enter into a contract for street construction which will require possession of the property by May 1, 1973. Any delay by the Lessee in surrendering possession of the property by such date will result in a delay in the construction of such street improvements, resulting in damages to the Lessor, the exact amount of which are difficult to ascertain. The parties, therefore, agree that in the event the Lessee fails to surrender possession of the property by May 1, 1973, the Lessee shall pay to Lessor, as liquidated damages, for the whole time such possession is withheld, the sum of \$200 per day. The provisions of this clause shall not be held as a waiver by the seller of any right of re-entry as hereinafter set forth, or any other remedy the Lessor may have to remove the Lessee from the property.

It is further mutually agreed between the parties as follows:

1. The Lessee covenants and agrees at all times to save the Lessor as well as the premises free and harmless of and from each and every claim, demand, lien, loss, detriment and liability of whatsoever kind and character at any time made or asserted by and on behalf of the person or persons against the Lessor for or on account of any matter or thing, including injury to or death of any person or persons and damage to property occurring from any cause upon or about the leased premises resulting from or arising out of or in anywise connected with the use and occupancy thereof by the Lessee, or arising out of or in any way connected with any noncompliance by the Lessee or by way of its agents or servants with any law, ordinance, regulation or authority respecting the condition, use, occupancy, sanitation or safety of the demised premises.

2. Lessee shall keep and maintain the premises in a clean and sanitary condition at all times, and on the termination of the tenancy shall surrender the premises to the Lessor in as good condition as when received, ordinary wear and tear or damage by the elements excepted.

3. The Lessee shall furnish and pay for all utilities supplied on any part of the leased premises.

4. The Lessee shall permit the Lessor and its agents to enter on the premises or any part thereof at all reasonable hours for the purpose of examining the same or making such repairs as may be necessary for the safety or preservation thereof.

5. The Lessee shall not assign this lease nor sublet the premises nor any portion thereof without the prior written consent of the Lessor.

6. The Lessee shall, in the use of the premises, observe and comply with all rules, regulations and laws now in effect or which may be enacted during the continuance of this lease by any municipality, county, state or federal authorities having jurisdiction over the premises. Lessee further agrees to indemnify Lessor for any damage caused by the violation thereof.

7. Lessee shall keep said leased premises free from mechanics liens and free from any and all claims or liens of any and all kind that would in any way bind or become a charge upon said leased premises.

8. The Lessor shall not be required to make any repairs to the premises leased unless so stipulated, agreed upon in writing by the Lessor.

9. Lessor shall not be liable for any damage to the person or property of the Lessee resulting from the condition of the premises under the control of the Lessee or for any cause beyond the control of the Lessor.

10. Lessee shall not make any alterations, additions or improvements to the premises, without the written consent of the Lessor, or its agent and all alterations, additions or improvements which may be made by either of the parties hereto on the premises shall, unless otherwise agreed to in writing, be the property of the Lessor and shall remain on and be surrendered with the premises as a part thereof at the termination of this lease without hindrance, molestation or injury.

11. This agreement and the tenancy hereby granted may be terminated at any time by either party hereto by giving to the other party prior notice in writing, or, upon mutual consent of the parties hereto. In the event the tenancy is terminated as provided in this lease and the Lessee vacates, before the end of any period for which rent has been paid in advance, the Lessee shall be entitled to a pro rata refund of such rent.

12. The Lessor may terminate this tenancy at any time by giving written notice to the Lessee if the Lessee shall neglect or fail to pay rent according to the terms of this lease or shall neglect or fail to perform or observe any of the covenants contained in this lease.

13. In the event of termination of this lease by the Lessor, Lessor or its agents may enter into and upon said leased premises or any part thereof and repossess the same as of its former estate and expel the Lessee and those claiming under him and remove his effect (forcibly if necessary) without being taken or deemed guilty in any manner of trespass and without prejudice to any remedies which might otherwise be used for arrears of rents or proceedings for breach of covenant.

14. Lessor may give notice of termination of tenancy by leaving said notice in writing at the premises hereby leased or by United States mail at said premises. Lessee may give notice of termination of tenancy by delivering said notice to the site office of the Lessor located at 235 N. Monroe.

15. Lessee shall quit and deliver up the premises to the Lessor peaceably and quietly upon termination of the tenancy.

16. Failure of the Lessor to insist on the strict performance of the terms, conditions, and agreement herein contained or any of them shall not constitute or be construed as a waiver or relinquishment of the Lessor's rights thereafter to enforce strict compliance with any such terms, agreement or condition, but the same shall continue in full force and effect.

17. The Lessee shall pay all reasonable costs of attorneys fees and expenses that shall be made and incurred by the Lessor in enforcing the agreements of this lease.

18. The Lessee does hereby consent and agree that all personal property left on the leased premises by the Lessee after the termination of the lease shall become the property of the Lessor and that the Lessor may dispose of such property without incurring any obligation or liability to account to the Lessee therefor.

19. The Lessee hereby acknowledges receipt of a copy of the Informational Statement for Relocation of Businesses.

IN WITNESS WHEREOF the parties hereto have executed this instrument in duplicate, the day and year first above written.

Jewel G. Santo
Lessee

By [Signature]

PORTLAND DEVELOPMENT COMMISSION
Lessor

By [Signature]

March 20, 1973

Mr. Seymour R. Danish
Jewell Glass Co.
2607 N. Vancouver
Portland, Oregon 97227

Dear Mr. Danish:

Development plans scheduled for the Emanuel Hospital Project Area, along with demolition and construction schedules, will necessitate the vacation of your property no later than April 20, 1973, otherwise, legal action will have to be taken.

We are most anxious to assist you in any way possible to facilitate your move. We must adhere to the April 20, 1973, vacation date; otherwise, occupancy after that date will result in substantial loss to both the Portland Development Commission and the City of Portland.

Your attention and cooperation in this matter is expected. If you have any questions, please do not hesitate to call.

Very truly yours,

W. Stanley Jones
Supervisor

MSJ:k

February 13, 1973

Mr. Don Stark
Williams, Montague, Stark
Hiefield & Norville, P.C.
Attorneys at Law
Boise Cascade Building
1600 S. W. Fourth Avenue
Portland, Oregon 97201

Re: Jewell Glass (Seymour Danish)

Dear Don:

We have not as yet received a signed copy of the lease with Jewell Glass Co. Since rent begins to accrue on March 1, 1973, and because of the special provision allowing them to remain until May 1, 1973, we are most anxious to know that we have an agreement.

Could you please check with their attorney, Zenley Galton, and let us know.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

MSJ:3

MEMORANDUM

Date December 28, 1972

TO: File
FROM: WSJ
SUBJECT: Jewell Glass

Called Helen Greenough at HUD to discuss the relocation of Jewell Glass. Explained the problem of moving the loose uncrated glass which requires the use of special glass moving trucks and men especially trained in moving glass. We will obtain three estimates from glass companies for moving this glass, but Jewell Glass will conduct a self-move since it would not really be feasible for other glass companies to do this moving work for Jewell Glass. Helen suggested that we allow the self-move to be conducted on an overtime basis since a move during regular working hours would completely disrupt the business' operation. Helen also verified that the payroll rate allowed for a self-move includes fringe benefits which the employer is normally required to pay.

We also discussed the temporary move possibility. It appears that Jewell Glass' new building will not be completed until perhaps May 1, 1973. Jewell Glass has received notice that it must vacate by February 1, 1973, in order to proceed with the road widening on N. Russell. Helen stated that temporary moves are not subject to relocation regulations and restrictions. PDC would be required to pay for all relocation costs to the business whether or not these expenses would be eligible under relocation regulations. Thus, we will have to pay for building temporary racks and for painting a temporary sign at the temporary move site even though we will not be able to pay for these items on the permanent move. Temporary moves require prior HUD approval and Helen will want the total cost figures for the temporary move including the cost of the three month delay to the project if Jewell Glass remains in its present site until their new building is available.

WSJ:k

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

DAVID R. WILLIAMS
MALCOLM J. MONTAGUE
DONALD R. STARK
PRESTON C. HIEFIELD, JR.
OLIVER I. NORVILLE
JAMES E. GRIFFIN
LARRY C. HAMMACK
RICHARD E. ALEXANDER

BOISE CASCADE BUILDING
PORTLAND, OREGON 97201

TELEPHONE 222-9966

December 27, 1972

Mr. Stan Jones
235 N. Monroe Street
Portland, Oregon 97227

Re: City of Portland v. Danish
Circuit Court No. 383-282

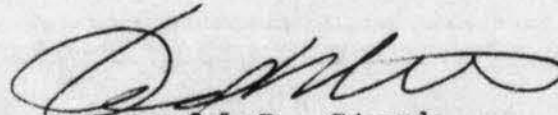
Dear Stan:

Enclosed is a copy of my letter to the attorney for Danish regarding a repurchase of certain items of personal property which is sold.

I am enclosing a copy of my letter of August 30, 1972, which lists those items of personal property which may be sold. All other items of personal property are owned by Mr. Danish. Please make it as easy as possible for Mr. Danish to purchase any of the fixtures which he sold to us with the real property. He is probably our most likely purchaser.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,
HIEFIELD & NORVILLE, P. C.



Donald R. Stark

DRS:avh
Encls.

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

DAVID R. WILLIAMS
MALCOLM J. MONTAGUE
DONALD R. STARK
PRESTON C. HIEFIELD, JR.
OLIVER I. NORVILLE
JAMES E. GRIFFIN
LARRY C. HAMMACK
RICHARD E. ALEXANDER

BOISE CASCADE BUILDING
PORTLAND, OREGON 97201

TELEPHONE 222-9966

December 27, 1972

Mr. Zanley F. Galton
Attorney at Law
Jackson Tower
806 S. W. Broadway
Portland, Oregon 97205

Re: City of Portland v. Danish
Circuit Court No. 383-282

Dear Mr. Galton:

Enclosed is a signed stipulation settling this case, along with the proposed form of judgment which I will enter with the stipulation.

We expect to have the funds deposited into Court within the next few days and I will notify you so that you may draw them down for the benefit of your client.

I have talked to Stan Jones of the Relocation Staff at PDC. He advises that they expect to sell some items of personal property located in the Oregon Rug and Mattress location and probably could include items sold by your client to the PDC and located in the Jewel Glass location.

I have asked Stan Jones to contact Mr. Danish to advise him of the time and place of that sale.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,
HIEFIELD & NORVILLE, P. C.

Donald R. Stark

DRS:avh
Encl.

EXCELERASE

by

FOX RIVER

October 31, 1972

MEMORANDUM TO JEWELL GLASS CO. FILE

I contacted Stanley Galton and gave him the information contained in Stanley Jones' letter of October 27, 1972. I did point out to him that until there was testimony it would be impossible to determine whether the appraisers actually considered the value of the extra thick slab or not.

DRS

avh

cc - Stan Jones

25% COTTON

EXCELERASE

50

August 30, 1972

Mr. Zanley F. Galton
Attorney at Law
Jackson Tower
806 S. W. Broadway
Portland, Oregon 97205

Re: Lots 9 and 10, Block 5,
RAILROAD SHOPS ADDITION
Our parcel: RS 5-6

Dear Mr. Galton:

In response to your letter of August 25, 1972, please be advised that the Portland Development Commission has had two fee appraisals made of this property, one by Mr. Arvin Burnett and one by Mr. Harold Wacker. These fee appraisers considered the fair cash market value of the property involved based upon an economic rental approach by comparing the rental income from similar type properties, and from the market data approach by examining sales of similar properties within the Portland area to establish a market value for this property. It was, of course, impossible to use a pure income approach because the owner operates on these premises. In addition, the offer includes the purchase of items considered by the condemnor to be a part of the real property. They are specifically described as:

1. Steel glass rack w/ base, 12' x 12' x 12'
2. 2 - Wood glass racks on wall, 12' x 9' x 1'
3. Wood glass rack w/ base, 23' x 8' x 4'
4. Wood glass rack w/ wood base, 24' x 12' x 4'
5. Wood A-Frame glass rack w/ wood base, 10' x 4' x 8'
6. 2 - Wood A-Frame glass racks w/ wood base, 4' x 8' x 3'
7. 2 - Wood 1/2 A-Frame glass racks w/ wood base, 8' x 6' x 1'
8. 4 Sets of shelving
9. Wood wall parts rack, 22' x 20' x 1'
10. 4 - 4" x 6" x 20' stringers for crated glass

Mr. Zanley F. Galton
August 30, 1972
Page 2

As I advised you, the complaint now has been filed and a copy of the summons and complaint placed with the sheriff for service. I understand Mr. Danish is out of town and service has been withheld until a later date.

If you have any further questions with regard to this matter please advise me and I would be more than happy to work with you if it is possible to settle this matter.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,
HIEFIELD & NORVILLE, P.C.

Donald R. Stark

DRS:avh

June 8, 1971

Mr. Clyde Sanders
Small Business Administration
700 Pittock Block
Portland, Oregon 97205

Dear Mr. Sanders:

The Portland Development Commission is presently displacing occupants within the Emanuel Hospital Urban Renewal Project (ORE R-20). Jewell Glass Co., located at 2607 N. Vancouver, Portland, Oregon is being displaced by reason of the urban renewal activities in this area.

Jewell Glass Co. will be eligible for benefits under the provisions of the Uniform Relocation and Land Acquisition Policies Act of 1970. The business will be eligible for payment of actual reasonable moving expenses with no maximum limit and will also be eligible for payment of losses incurred by reason of personal property or fixtures which cannot be adapted for use at a new location (limited to the amount that would have been necessary to move such property). Actual reasonable expenses, subject to a limitation of \$500, in searching for a replacement business may also be included as part of the relocation payment.

In place of the above payment the business may choose to accept a fixed payment equal to the business concern's average annual net earnings, but not less than \$2,500 nor more than \$10,000, if it is determined that the business cannot be relocated without a substantial loss of its existing patronage and it is not a part of a chain operation.

We understand that Jewell Glass Co. intends to apply for a SBA loan to help it in its move to a new location. Any help you can extend to this business being displaced by urban renewal action will be appreciated. We are most concerned in assisting Jewell Glass Co. in continuing as a member of the business community. If we can in any way provide any information or help affecting this case we would appreciate a letter or a call from your office. Thank you for your usual concern in this matter.

Very truly yours,

W. Stanley Jones

WSJ:lb

PORTLAND DEVELOPMENT COMMISSION

SEVE OFFICE
EMANUEL HOSPITAL PROJECT
222 N. COMMERCE ST.
PORTLAND, OREGON 97227
PHONE 255-5100

12 May, 1971

Mr. Clyde Sanders
Small Business Administration
700 Pittsack Block
Portland, Oregon 97205

Dear Mr. Sanders:

Per our conversation of 11 May, 1971, I have enclosed a list of businesses in the Emanuel Hospital Urban Renewal Project which were mailed a letter on 10 May advising them of available SBA assistance. I have also enclosed a copy of the letter mailed to these businesses. It is my understanding that you will send each business involved the proper informational material.

Thank you for your continued cooperation.

Very truly yours,

W. Stanley Jones

WSJ:ic
enc.

Albins Pipe Bending
225 N. Russell
Portland, Oregon 97227

American Plating Co.
2751 N. Williams
Portland, Oregon 97227

Carlos Body & Fender Shop
2609 N. Vancouver
Portland, Oregon 97227

Cathay Food Market
2619 N. Williams
Portland, Oregon 97227

Denne Bros. Inc.
35 N. Russell
Portland, Oregon 97227

Field Sensi-Threader Machine Co.
417 N. Monroe
Portland, Oregon 97227

Jewell Glass Co.
2607 N. Vancouver
Portland, Oregon 97227

Lees Trailer
2716 N. Vancouver
Portland, Oregon 97227

Lew's Men's Shop
113 N. Russell
Portland, Oregon 97227

Lynn Kirby Ford Body Shop
315 N. Russell
Portland, Oregon 97227

Manning Bros. Garage & Service Station
2847 N. Williams
Portland, Oregon 97227

Oregon Rug & Mattress Co.
2651 N. Vancouver
Portland, Oregon 97227

Paul's
19 & 23 N. Russell
Portland, Oregon 97227

Philbin's Mfg. Co.
27 N. Russell
Portland, Oregon 97227

Robbins Inn
5005 N. Commercial
Portland, Oregon 97227
X Mrs. Eddy Lehl
835 N. E. Jessup
Portland, Oregon

Thomas Shina Parlor
& Bicycle Shop
11 N. Russell
Portland, Oregon 97227

Wallace Bldg. Co.
2712 N. Williams
Portland, Oregon 97227

Wright Food Equip.
27 N. Vancouver
Portland, Oregon 97227

PORTLAND DEVELOPMENT COMMISSION

STATE OFFICE
EMANUEL HOSPITAL BUILDING
233 N. MONROE ST.
PORTLAND, OREGON 97227
PHONE 286-8100

10 May, 1971

Jewell Glass Co.
2607 N. Vancouver
Portland, Oregon 97227

Attn: Seymour R. Danish, President

Dear Occupant:

This is to remind you that since your business will be affected by the urban renewal project in this area, you are eligible for special consideration from the Small Business Administration. This assistance is in the form of low interest, long term loans. These loans may be made jointly with local banks or other lending institutions, or on a direct basis and may be used for several purposes, some of which are:

1. to purchase or remodel a building;
2. to provide working capital;
3. to replace machinery and equipment; and
4. to increase inventory.

The SBA also provides management and technical assistance.

We urge you to visit the SBA office to ascertain additional information concerning the assistance you may receive. They are located in the Pittsford Block, 921 S. W. Washington Street. To make an appointment or have any questions, please call 286-3351.

Very truly yours,

W. Stanley Jones

WSJ:slc

APR 16 1971

1 1-68430-1580 DANISH, SEYMOUR R

MAP: 2730

BY JEWELL GLASS CO

ZONE: M3

RATIO: 1301

2607 N VANCOUVER AVE

LVY C:001

PORTLAND, OREGON

97227

RAILROAD SHOPS ADD

LOT BLOCK

9 & 10 5

PROPERTY ADDRESS: 2607 N VANCOUVER AVE
PORTLAND

APPEALS:



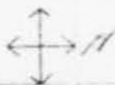
SUMMARY - ASSESSED VALUATION - REAL PROPERTY

ASSESS YEAR	MIN RIGHTS	TIMBER	LAND	IMPS	TOTAL	SIGN DATE
67			2030	3750	5780	07/2
68			9,000	14,000	23,000	1/68
71			9,360	14,560	23,920	UD

FRONT OF BUILDING

DATE INT REMARKS N VANCOUVER AVE OR STREET

DATE INT REMARKS DIST RJA 1961



INFO. BY INSP

OUTSIDE

NOTIFY

ADDRESS

DATE

SIGNED

CHECKED ENTERED BLDG. COUNT INDEX RECHECKED NOTIFIED

DATE

4/13/67

NO 2 '67

BY

TALEOTE

DASTIN

LAND SUPPORT DATA
 EGRESS & INGRESS 5000
 SIZE & SHAPE RECT 100 X 70
 SITE UTILIZATION 5,455 sq.
 PACKAGE
 PLOTTAGE
 TOTAL ADJ.
 RATE USED SO. FT. X FRNT. FT. ACRE

LAND APPRAISAL 19 22
 TYPE DATE BK & PAGE REMARKS
 ROAD TYPE D C P
 TOPOGRAPHY LEVEL
 VIEW
 OTHER CORNER
 AREA IMPROVEMENTS
 SIDEWALKS & CURBS
 WATER
 SEWERS
 OTHER

COMPUTATIONS

LAND DESCRIPTION	SIZE OR ACRES	BASIC UNIT VALUE	ADJUST FACTORS	ADJ'D UNIT VALUE	VALUE
9,000 sq	90	100	+10% CORNER	100	9,000

TOTAL AREA

TOTAL AREA		SUB-TOTAL	
REMARKS	ADJ.	TOTAL APPR. VALUE	%
	19	9,000	
	19	APPR. VALUE	
	19	APPR. VALUE	
	19	APPR. VALUE	

APPRaiser Miller DATE 4/4/67



AVE OR STREET

glass + AUTO PAINT
 BUILDING APPRAISAL Business SHOP YEAR 19 65

Address 2607 N VANCOUVER

TYPE P U STORIES 1

FUN COX BRK FR

WHOLE X VAULTED CON FLR

FIRST COX MILL HWD AT W TO W

ROOF TRUSSED INSUL F G H BU COMP SHG

EXT CON BRK STL FRG SK SG STUC

FIN L & P SR PLY PAP PNT TRIM FIR HWD

ELEC AV

TUB LAV TOIL SINK WH SHWR LT UR FNT

HEAT REC OIL GAS STM HW SUS. R FAN CH FP

FLOOR ON MILL MEZZ

ADJ. S

STORIES OFFICES RMS. APT. BATH

BLT INS
 SPR SYS VENT.
 MARQ SKYLT.
 STAIRS
 FIRE ESC. ELEV.

TOTALS	+		
NET ADJ.	-		

BASE FACTOR S X % S

BUILDING AREA SQ. FT. X S FACTOR

REP. COST TOTAL BASE COST → 29,780

INDEX 120 % X QUAL -10 % 110 = 32,758

ADJ. FACTOR 4 = 32,899

AREA X AREA FACTOR

AREA X AREA FACTOR

YARD 14x14x 1800	AREA	120	FACTOR	360
BUILT PERMIT	52	19,611	TOTAL REPL COST	33,259
CONST	CONST	CONST.	DEPR 5%	19,259
ROOF	ROOF	ROOF	COST APPROACH	15,000
FDN	FDN	FDN.	DEP. REPL COST	17,000
ADJUSTMENT				
AGE	55.1		INCOME APPROACH	
F & E			BIDG. RESIDUAL	
DIST	2.7		MARKET APPROACH	
COND.			BIDG. RESIDUAL	
E.H.			IMPROVEMENTS	
NET	58		VALUE CONCLUSION	14,000

APPRAISAL SUPPORT DATA

FLOOR	TENANT	TYPE OF BUSINESS	REPORTED		WARRANTED PER YEAR
			PER MONTH	PER YEAR	
					4200

OPERATING EXPENSE SCHEDULE

INSURANCE	TOTAL GROSS INCOME S
HEAT	WARRANTED GROSS INCOME 4,200
LIGHT	VACANCY REVENUE 500
WATER	OPERATING EXP. 1,500
GARBAGE	PERM. IMP. CHARGES
TELEPHONE	\$ X % S
SUPPLIES	LAND CHARGES
ADVERTISING	
WAGES	TOTAL CHARGES 1,315
REPAIRS	NET INCOME TO BIDDING 2,885
MANAGEMENT	CAP. RATE SELECTION
MISC	INT 5% DEPR 5% TAXES 2%
TOTAL EXPENSES	BIDDING VALUE RESIDUAL
MARKET DATA APPROACH	NET INC. 2,200

GROSS MULTIPLIER	GROSS INC. S	X MULTIPLIER	
APPROACH	NET INCOME TO BIDDING		
	LESS LAND VALUE		
	BIDDING VALUE RESIDUAL		

SEE CONT. SHEET

Jewell Glass Co.

R55-

(Firm Name)

(Parcel)

(Structure)

(Unit No.)

Address 2607 N Vancouver Avenue

Phone 282-3229

Type of operation Glass contractor

Operator or manager Seymour Danish

No. of empl. 4 Owner S. Danish Live on premises No

Expected emp. _____

Tenant _____ Rent _____ Date due _____

Eligible Vet. Loan

Subtenant _____

Future plans: Continue Change _____ Disc. _____

Sell _____ Retire _____

Other _____

Help in relocation: Yes No _____

Electricity by PGE

Garbage service by Jack Herman

Requirements	Present	Preferred	Referral A	Referral B	Final Select.
Location	_____				
Rent	<u>_____</u>				
Limited to Zones					
Business License Transf.	_____				
Parcel Size					
Parking	<u>3-6</u>				
Structure Size	<u>100x50</u>				
Warehouse Space	<u>30x50</u>				
Ceiling Height	<u>30'</u>				
Special Plumbing	<u>Bathroom</u>				
Special Wiring	<u>Standard</u>				
Heavy Floor Load	<u>Concrete</u>				
Water	<u>H.C.R.</u>				
Sewer	<u>On line</u>				
Power	<u>110-220</u>				
Load Deck or Ramp	<u>Yes</u>				
Highway Access	<u>Corner lot</u>				
Show Window Req.	<u>20'</u>				

Remarks _____

Lease Buy Build Advance notice req. _____

Est. cost of moving _____ Days required to move _____

Est. property loss _____ Property loss paid at purchase _____

Items to be moved (Continue on Interview register): _____

I, _____ on _____ gave information statement and notice to

move to _____ by _____.

Extended on _____ by _____ to _____

Extended on _____ by _____ to _____

PORTLAND DEVELOPMENT COMMISSION

1700 S.W. FOURTH AVENUE
 PORTLAND, OREGON 97201

N^o 781 EH

DATE June 20, 19 73

PAY TO **Consolidated Freightways**

\$ 1,168.64

DOLLARS

TO THE TREASURER OF THE
 CITY OF PORTLAND, OREGON



AUTHORIZED SIGNATURE
NON-NEGOTIABLE
 AUTHORIZED SIGNATURE

Portland Development Commission 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Business Moving Expenses filed. Move of Jewell Glass Co. from 2607 N. Vancouver (Parcel RS-5-6).	\$1,168.64

Account Distribution

NO. _____ TITLE _____ AMOUNT _____

August 29, 1973

Mr. Sy. Danish
Jewell Glass Company
4800 N. E. Union Avenue
Portland, Oregon 97211

Dear Mr. Danish:

Enclosed is our Warrant No. 813 EH in the amount of \$1,067.15 representing reimbursement per your claim for business moving expenses incurred in your move from 2607 N. Vancouver.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:b
Encl.

PORTLAND DEVELOPMENT COMMISSION

1700 S.W. FOURTH AVENUE
 PORTLAND, OREGON 97201

N^o 813 EH

DATE August 28, 19 73

PAY TO **Jewell Glass Company**

\$ 1,067.15

DOLLARS

TO THE TREASURER OF THE
 CITY OF PORTLAND, OREGON



AUTHORIZED SIGNATURE
NON-NEGOTIABLE
 AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		<p>Reimbursement per Claim for Business Moving Expenses filed. Move from 2607 N. Vancouver (Parcel RS-5-6).</p>	<p>\$1,067.15</p>

Account Distribution

NO. _____ TITLE _____ AMOUNT _____

PORTLAND DEVELOPMENT COMMISSION

1700 S.W. FOURTH AVENUE
PORTLAND, OREGON 97201

N^o 782 EH

DATE June 20, 19 73

\$ 2,074.00

PAY TO **Associated Glass Shops**

DOLLARS

TO THE TREASURER OF THE
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE
NON-NEGOTIABLE
AUTHORIZED SIGNATURE

DETACH BEFORE DEPOSITING CHECK

Portland Development Commission · 224-4800

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Business Moving Expenses filed. Move of Jewell Glass Co. from 2607 N. Vancouver (Parcel RS-5-6).	\$2,074.00

Account Distribution

NO.

TITLE

AMOUNT

June 21, 1973

Auto Glass Service Company
2636 N. E. Sandy Blvd.
Portland, Oregon 97232

Gentlemen:

We have enclosed Warrant No. 782 EH in the amount of \$2,074.00 representing payment per your billing of May 1, 1973, reference number 5,645 for the move of Jewell Glass Co. from 2607 N. Vancouver to 4800 N. E. Union.

Thank you for your cooperation.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:b
Encl.

PORTLAND DEVELOPMENT COMMISSION

1700 S.W. FOURTH AVENUE
 PORTLAND, OREGON 97201

No. **784 EH**

DATE July 5, 19 73

PAY TO **Jewell Glass Company**

\$ 2,467.16

DOLLARS

TO THE TREASURER OF THE
 CITY OF PORTLAND, OREGON



AUTHORIZED SIGNATURE
NON-NEGOTIABLE
 AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payments filed. Move from 2607 N. Vancouver (Parcel RS 5-6).	
		Business Moving Expenses Loss of Property Searching Expenses	\$ 731.53 1,275.83 <u>459.80</u>
			<u>\$2,467.16</u>

Account Distribution

NO. TITLE AMOUNT

July 6, 1973

Mr. Sy Danish
Jewell Glass Company
4800 N. E. Union
Portland, Oregon 97211

Dear Mr. Danish:

Enclosed is our Warrant No 784 EH representing payment in the amount of \$2,467.16 as follows:

Grand Electric	\$212.00
D & F Plumbing	141.00
Paramont Printing	263.53
Pacific N. W. Bell	115.00
Direct Loss of Property	1275.83
Searching expense	459.80
Total	<u>\$2467.16</u>

Thank you for your cooperation in this matter.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:b
Encl.

0600 E60 901

RELOCATION PAYMENT

PROJECT: Emanuel

PARCEL: RS-5-6

PAYABLE TO: *SEE BELOW

For: RHP for Homeowners	\$	
Incidental Expenses for Homeowners or Tenants	\$	
RHP - Tenants & Certain Others - Rental: Total approved \$_____ ; Annual amount	\$	
RHP - Tenants & Certain Others - Downpayment	\$	
Settlement Costs (on acquisition by LPA only)	\$	
Interest Expense	\$	
Fixed Moving Payment	\$	
Dislocation Allowance	\$	
Actual Moving Costs	\$	
Storage Costs	\$	
x Business: Moving Expenses	\$	3242.64
Business: In Lieu Payment	\$	
Business: Storage Costs	\$	
Business: Loss of Property	\$	
Business: Searching Expenses	\$	

Name of Client JEWELL GLASS Family Less - \$ _____ *

Move from 2607 N. Vancouver Individual Total \$ 3242.64

Accounting: Indicate symbol and Accounting No.
Relocation Payment; Project Cost *()

me ok.

*Make Warrants payable as follows:

Consolidated Freightways	\$1168.64
Associated Glass	\$2074.00
	<u>\$3242.64</u>

RELOCATION PAYMENT

PROJECT: Emanuel ORE R-20

PARCEL: RS-5-6

ABLE TO: Jewell Glass Co.

For: <input type="checkbox"/>	RHP for Homeowners	\$	_____
<input type="checkbox"/>	Incidental Expenses for Homeowners or Tenants.	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Rental: Total approved \$_____ ; Annual amount	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Downpayment	\$	_____
<input type="checkbox"/>	Settlement Costs (on acquisition by LPA only).	\$	_____
<input type="checkbox"/>	Interest Expense	\$	_____
<input type="checkbox"/>	Fixed Moving Payment	\$	_____
<input type="checkbox"/>	Dislocation Allowance.	\$	_____
<input type="checkbox"/>	Actual Moving Costs.	\$	_____
<input type="checkbox"/>	Storage Costs.	\$	_____
<input checked="" type="checkbox"/>	Business: Moving Expenses.	\$	<u>1067.15</u>
<input type="checkbox"/>	Business: In Lieu Payment.	\$	_____
<input type="checkbox"/>	Business: Storage Costs.	\$	_____
<input type="checkbox"/>	Business: Loss of Property	\$	_____
<input type="checkbox"/>	Business: Searching Expenses	\$	_____

Name of Client Jewell Glass Co. Family Less - \$ _____ *

Move from 2607 N. Vancouver Individual Total \$ 1067.15

Accounting: Indicate symbol and Accounting No.
0600 ECo 901 Relocation Payment; 1,067.15 ^{DD} Project Cost *(_____)
REIMB-SELF MOVE

OK ME

RELOCATION PAYMENT

PROJECT: DRE R-20

PARCEL: 1255-6

PAYABLE TO: Jewell Glass Company

For: <input type="checkbox"/>	RHP for Homeowners	\$	_____
<input type="checkbox"/>	Incidental Expenses for Homeowners or Tenants.	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Rental: Total approved \$ _____; Annual amount \$ _____	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Downpayment	\$	_____
<input type="checkbox"/>	Settlement Costs (on acquisition by LPA only).	\$	_____
<input type="checkbox"/>	Interest Expense	\$	_____
<input type="checkbox"/>	Fixed Moving Payment	\$	_____
<input type="checkbox"/>	Dislocation Allowance.	\$	_____
<input type="checkbox"/>	Actual Moving Costs.	\$	_____
<input type="checkbox"/>	Storage Costs.	\$	_____
<input checked="" type="checkbox"/>	Business: Moving Expenses.	\$	<u>731.53</u>
<input type="checkbox"/>	Business: In Lieu Payment.	\$	_____
<input type="checkbox"/>	Business: Storage Costs.	\$	_____
<input checked="" type="checkbox"/>	Business: Loss of Property	\$	<u>1275.83</u>
<input checked="" type="checkbox"/>	Business: Searching Expenses	\$	<u>459.80</u>

Name of Client Jewell Glass Co Family Less - \$ _____*

Move from 2607 N. Vancouver Individual Total \$ 2467.16

Accounting: Indicate symbol and Accounting No.
_____ Relocation Payment; _____ Project Cost *(_____)

E

DATED this 30 day of April 1973.

The undersigned does hereby consent and agree that all personal property left by me in the premises at _____
2607 N. Vancouver, Portland, Oregon may be considered and treated by the PORTLAND DEVELOPMENT COMMISSION as abandoned property and disposed of without incurring any obligation or liability to account to me therefore.

Jewell Glass Co
(firm name)
by: [Signature]

CLAIM FOR RELOCATION PAYMENT- BUSINESS

INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

NOTE: If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: Jewell Glass Co.

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
	2607 N. Vancouver	FROM 1948	TO 5-1-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN
4800 N. E. Union

Date move to this address started 4-16-73

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY

Glazing Contractors

5. FORM OF OPERATION (check one)

- Sole Proprietorship
- Partnership
- Corporation
- Nonprofit Organization
- Other (identify)

6. DID CONCERN DISCONTINUE BUSINESS? Yes

IF YES, STATE REASON FOR DISCONTINUING BUSINESS _____

DOES CONCERN PLAN TO REESTABLISH? Yes No

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL SUPPLEMENTARY FINAL

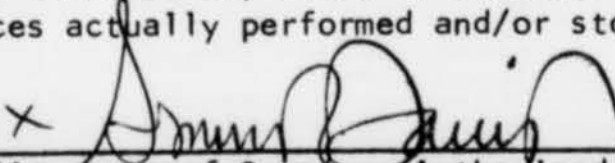
8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	\$731.53
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	\$1275.83
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	622.00
TOTAL AMOUNT CLAIMED	TOTAL \$2629.36

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$ _____.

Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

DATE

X 
Signature of Owner or Authorized Agent

owner
Title

SCHEDULE B
STATEMENT OF CLAIM
FOR ACTUAL DIRECT LOSS OF TANGIBLE PERSONAL PROPERTY

NAME OF CONCERN: JEWELL GLASS CO.

INSTRUCTIONS: List each item of personal property for which actual direct loss of tangible personal property is claimed, and for which reimbursement or compensation is not otherwise provided. State the indicated information with respect to each item and attach an approved appraisal, or other approved evidence of estimated value, and a bill of sale showing the actual price received for each item sold.

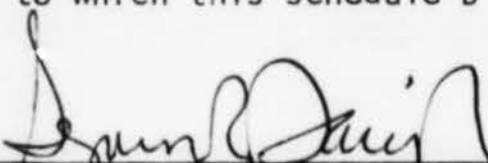
DESCRIPTION OF PROPERTY (List each major item separately)	BASIS FOR AMOUNT CLAIMED (Explain fully, referring to any attached statements)	NAME AND ADDRESS OF PURCHASER	FAIR MARKET VALUE FOR CONTINUED USE AT PRESENT LOCATION	NET PROCEEDS FROM SALE
Catherdral Glass	Appraisal by Anderson Glass Co.	Ralph Schroder 2645 S. E. Gino Ln. Milwaukie, Oreg.	See Appraisal by Anderson Glass Co.	\$60.00
Plate Glass	"	Steve Blaza 2325 S. E. Taylor Portland	"	\$97.05
Misc. Glass	"	Tom Johnson 4140 N. E. 41st Portland, Oregon	"	\$ 6.00

TOTAL \$ \$1409.00 \$ \$163.05

DETERMINATION OF DIRECT LOSS OF PROPERTY

a. Total fair market value for continued use	\$ <u>1409.00</u>
b. Less net proceeds from sale \$163.05 less advertising cost of \$29.88	\$ <u>133.17</u>
c. Fair market value not recovered by sale	\$ <u>1275.83</u>
d. Estimated cost of moving (Agency will complete)	\$ <u>1565.20</u>
e. Amount of direct loss claimed, lesser of c. or d.	\$ <u>1275.83</u>

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment Business" to which this schedule B is an attachment.



 Signature of Owner or Authorized Agent

 Date

SCHEDULE C
STATEMENT OF CLAIM
FOR ACTUAL REASONABLE EXPENSES IN SEARCHING FOR A NEW LOCATION

NAME OF CONCERN: JEWELL GLASS COMPANY

1. Transportation: 200 miles at 11 ¢ per mile \$ 22.00
2. Man hours used in searching: 60.00 at \$10.00 \$ 600.00
no. at per hour
 at \$
no. at per hour

DATE	NAME OF OWNER OR EMPLOYEE INVOLVED IN SEARCH	LOCATIONS VISITED IN SEARCH (ADDRESSES)	MILES DRIVEN	MAN HOURS USED IN SEARCHING
See Attached				
			Total Miles <u>200</u>	Total Hours <u>60</u>

3. Meals out-of-town (\$10.00/day maximum) days \$
(Attach schedule of places visited)
4. Lodging at \$ per night of nights \$
no.
5. Fees paid to real estate broker or agent \$
6. Other expenses \$
7. Total searching expense claimed \$ 622.00
Enter this amount on Line 11.c., on the "Claim for Relocation Payment - Business"

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Line 10 on the "Claim for Relocation Payment - Business" to which this Schedule C is an attachment.

x *John Dain*
Signature of Owner or Authorized Agent

Date

**SCHEDULE A-2
SUPPORTING DATA - STORAGE COSTS**

STORAGE PERIOD

1. Total period (if this is not the final claim, enter estimate)		MONTHS
2. Period covered by this claim		MONTHS
3. Date property moved to storage		
4. Date property moved from storage		

STORAGE COSTS

	AMOUNT	AMOUNT APPROVED
1. Monthly rate	\$	\$
2. Total costs actually incurred (cumulative)	\$	\$
3. Amount previously received as relocation payment	\$	\$
4. Amount claimed herewith (line 2 minus line 3) enter this amount in Block A-1 on line marked "storage".	\$	\$

DESCRIPTION OF PROPERTY STORED

List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as moving expense, must be reduced accordingly when items are removed from storage):

**SCHEDULE A-3
METHOD OF PAYMENT**

I HAVE NOT paid the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other _____


The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one): () in advance, () at this time, and with my consent, between the Local Agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s).

Initials

I HAVE PAID the costs of the following services:

_____ Cartage Mechanical Bids/Estimates Printing
_____ Storage Electrical Other Telephone

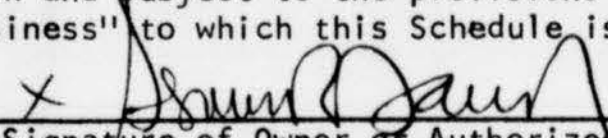
Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement.


Initials

This concern has conducted a SELF-MOVE and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement.

Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment - Business" to which this Schedule is an attachment.

X 
Signature of Owner or Authorized Agent

Date

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

WORK AND/OR SERVICE PERFORMED	IDENTIFICATION OF MOVER, STORAGE COMPANY, AND/OR OTHER CONTRACTORS			AMOUNT CLAIMED	FOR LOCAL AGENCY USE
	NAME	ADDRESS	TELEPHONE		AMOUNT APPROVED
MOVING					
ELECTRICAL	Grand Electric	21 S. E. 11th 97214	234-9329	\$212.00	\$212.00
MECHANICAL	D & F Plumbing	4636 N. Albina 97217	282-0993	\$141.00	\$141.00
PREPARATION OF BIDS/ESTIMATES					
Printed Matter SUBSTITUTE EQUIPMENT*	Paramont Printing	2766 N. E. Union 97212	282-7717	\$263.53	\$263.53
OTHER (List) Telephone	Pacific N.W. Bell			\$115.00	\$115.00
STORAGE					
				TOTAL	\$ 731.53
					\$ 731.53

***COMPUTATION - Substitute Equipment**

a. Actual cost of substitute equipment installed	\$
b. Less proceeds from sale, trade-in, or market value	\$
c. Unrecovered cost (a. minus b.)	\$
d. Estimated cost to move old equipment	\$
e. AMOUNT CLAIMED (lesser of c. or d.)	\$

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

WORK AND/OR SERVICE PERFORMED	IDENTIFICATION OF MOVER, STORAGE COMPANY, AND/OR OTHER CONTRACTORS			AMOUNT CLAIMED	FOR LOCAL AGENCY USE
	NAME	ADDRESS	TELEPHONE		AMOUNT APPROVED
MOVING					
ELECTRICAL					
MECHANICAL					
PREPARATION OF BIDS/ESTIMATES					
SUBSTITUTE EQUIPMENT*					
OTHER (List) Supervision	Selfmove			\$1067.15	\$1067.15
STORAGE					
				TOTAL	\$ 1067.15
					\$ 1067.15

*COMPUTATION - Substitute Equipment

a. Actual cost of substitute equipment installed	\$ _____
b. Less proceeds from sale, trade-in, or market value	\$ _____
c. Unrecovered cost (a. minus b.)	\$ _____
d. Estimated cost to move old equipment	\$ _____
e. AMOUNT CLAIMED (lesser of c. or d.)	\$ _____

DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT - BUSINESS
(this page for Local Agency use only)

NAME OF CONCERN: Jewell Glass Co. NAME OF LOCAL AGENCY: Portland Development Comm.

PROJECT OR PROGRAM IDENTIFICATION: ORE R-20 PARCEL NO. RS-5-6

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

A. BASIC INFORMATION: Business Nonprofit Farm
 1. Claimant is (check one): Concern Organization Operator
 2. Date of HUD approval of project or program 4-23-71
 3. Direct cause of displacement: Notice of intent to acquire (date) _____
 Acquisition of Real Property (date) 12-28-72
 Other, explain _____
 4. Date move started 4-16-73 5. Date property vacated 5-1-73
 6. Date claim filed _____ 7. Date storage authorized _____

B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES:
 1. Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired: Yes No
 2. Can the business be relocated without substantial loss of its existing patronage: State basis for Agency determination: Yes No
 3. Average annual net income: As reported by claimant: \$ _____ As verified by Agency: \$ _____
 (Enter verified income amount on Line 4, if less than \$2,500, enter \$2,500; if more than \$10,000, enter \$10,000.)
 State basis for Agency verification of income: _____

4. AMOUNT OF IN LIEU PAYMENT: \$ _____

APPROVED: \$ _____

C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES

D. CERTIFICATION

Item	Amount Claimed	Amount Approved
1. Moving expenses, including \$ _____ covering storage.	\$ 1067.15	\$ 1067.15
2. Direct loss of property	\$ _____	\$ _____
3. Searching expenses	\$ _____	\$ _____
4. Total (sum of lines 1, 2, and 3)	\$ 1067.15	\$ 1067.15

I certify that I have examined this claim and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of \$ 1067.15
 DATE 8-27-73

 Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
<u>12/8/73</u>	<u>813 EH</u>	\$ <u>1,067.15</u>
		\$ _____
		\$ _____
		\$ _____
		\$ _____

CLAIM FOR RELOCATION PAYMENT- BUSINESS

INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

NOTE: If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: Jewell Glass Co.

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
		FROM	TO
	2607 N. Vancouver	1948	5-1-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN
4800 N. E. Union
 Date move to this address started _____

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY Glazing Contractor

5. FORM OF OPERATION (check one)
 Sole Proprietorship
 Partnership
 Corporation
 Nonprofit Organization
 Other (identify) _____

6. DID CONCERN DISCONTINUE BUSINESS? Yes ___
 IF YES, STATE REASON FOR DISCONTINUING BUSINESS _____

DOES CONCERN PLAN TO REESTABLISH? Yes ___ No X

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL ___ SUPPLEMENTARY ___ FINAL X

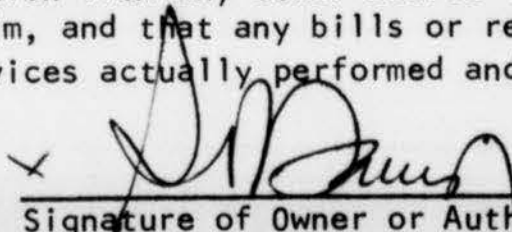
8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	\$1067.15
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
TOTAL AMOUNT CLAIMED	TOTAL \$1067.15

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$_____.

 Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

8/23/73
 DATE

X 
 Signature of Owner or Authorized Agent

Owner
 Title

DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT - BUSINESS
(this page for Local Agency use only)

Commission

NAME OF CONCERN: Jewell Glass Company

NAME OF LOCAL AGENCY: Portland Development

PROJECT OR PROGRAM IDENTIFICATION: ORE R-20

PARCEL NO. RS-5-6

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

- A. BASIC INFORMATION:
1. Claimant is (check one): Business Nonprofit Farm
 Concern Organization Operator
2. Date of HUD approval of project or program 4-23-71
3. Direct cause of displacement: Notice of intent to acquire (date) _____
 Acquisition of Real Property (date) 12-28-72
 Other, explain _____
4. Date move started 4-16-73 5. Date property vacated 5-1-73
6. Date claim filed 6-15-73 7. Date storage authorized _____

- B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES:
1. Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired: Yes No
2. Can the business be relocated without substantial loss of its existing patronage: State basis for Agency determination: Yes No
3. Average annual net income:
 As reported by claimant: \$ _____ As verified by Agency: \$ _____
 (Enter verified income amount on Line 4, if less than \$2,500, enter \$2,500; if more than \$10,000, enter \$10,000.)
 State basis for Agency verification of income: _____

4. AMOUNT OF IN LIEU PAYMENT: \$ _____

APPROVED: \$ _____

C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES

D. CERTIFICATION

Item	Amount Claimed	Amount Approved
1. Moving expenses, including \$ _____ covering storage.	\$ 3666.62	\$ 3242.64
2. Direct loss of property	\$ _____	\$ _____
3. Searching expenses	\$ _____	\$ _____
4. Total (sum of lines 1, 2, and 3)	\$ 3666.62	\$ 3242.64

I certify that I have examined this claim and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of

\$ 3242.64

DATE 6-20-73

[Signature]
 Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
<u>6-20-73</u>	<u>781EH</u>	<u>\$ 1,168.64</u>
<u>6-20-73</u>	<u>782EH</u>	<u>\$ 2,074.00</u>
		\$ _____
		\$ _____
		\$ _____

CLAIM FOR RELOCATION PAYMENT- BUSINESS

INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

NOTE: If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: Jewell Glass Company

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
		FROM	TO
	2607 N. Vancouver	1948	5-1-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN 4800 N. E. Union
Date move to this address started 4-16-73

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY Glazing Contractors

5. FORM OF OPERATION (check one)
 Sole Proprietorship
 Partnership
 Corporation
 Nonprofit Organization
 Other (identify) _____

6. DID CONCERN DISCONTINUE BUSINESS? Yes ___ No ___
 IF YES, STATE REASON FOR DISCONTINUING BUSINESS _____
 DOES CONCERN PLAN TO REESTABLISH? Yes ___ No ___

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL ___ SUPPLEMENTARY ___ FINAL ___

8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	\$3242.64
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
TOTAL AMOUNT CLAIMED	TOTAL \$3242.64

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$ _____.

Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

6-15-73
DATE

X [Signature]
Signature of Owner or Authorized Agent

[Signature]
Title

**SCHEDULE A-2
SUPPORTING DATA - STORAGE COSTS**

STORAGE PERIOD

1. Total period (if this is not the final claim, enter estimate)
2. Period covered by this claim
3. Date property moved to storage
4. Date property moved from storage

MONTHS
MONTHS

STORAGE COSTS

AMOUNT

AMOUNT APPROVED

1. Monthly rate
2. Total costs actually incurred (cumulative)
3. Amount previously received as relocation payment
4. Amount claimed herewith (line 2 minus line 3) enter this amount in Block A-1 on line marked "storage".

\$
\$
\$
\$

\$
\$
\$
\$

DESCRIPTION OF PROPERTY STORED

List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as moving expense, must be reduced accordingly when items are removed from storage):

**SCHEDULE A-3
METHOD OF PAYMENT**

I HAVE NOT paid the costs of the following services:

Cartage Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other _____

The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one): () in advance, (x) at this time, and with my consent, between the Local Agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s).

Initials

I HAVE PAID the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other _____

Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement.

Initials

This concern has conducted a SELF-MOVE and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement.

Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment - Business" to which this Schedule is an attachment.

Signature of Owner or Authorized Agent

6-15-73

Date

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

WORK AND/OR SERVICE PERFORMED	IDENTIFICATION OF MOVER, STORAGE COMPANY, AND/OR OTHER CONTRACTORS			AMOUNT CLAIMED	FOR LOCAL AGENCY USE
	NAME	ADDRESS	TELEPHONE		AMOUNT APPROVED
MOVING	Consolidated Frieghtways	2170 N. W. Raleigh St.	226-6566	\$1592.62	\$1168.64
ELECTRICAL					
MECHANICAL					
PREPARATION OF BIDS/ESTIMATES					
SUBSTITUTE EQUIPMENT*					
OTHER (List) Glass Moving	Associated Glass	2636 N. E. Sandy Blvd.	234-8484	\$2074.00	\$2074.00
STORAGE					
TOTAL				\$ 3666.62	\$ 3242.64

*COMPUTATION - Substitute Equipment

a. Actual cost of substitute equipment installed	\$
b. Less proceeds from sale, trade-in, or market value	\$
c. Unrecovered cost (a. minus b.)	\$
d. Estimated cost to move old equipment	\$
e. AMOUNT CLAIMED (lesser of c. or d.)	\$

SUMMARY OF BIDS

Claimant: _____

	Bidder	Amount	Approval	Remarks
X Moving	Oregon Transfer	4530.80		
	✓ Consolidated	1062.40	+	
	✓ Wilhelm	1870 + \$100 Ins. =		\$1970
Storage Glass - Main Bulk	Cline	7220		Requested to be moved Sat or Sun
	Anderson	4250		
	Associated	2074.80		
	(Jewell)	2992		
X Electric including Inter Com	Grand	122 + 90 for Inter com =		\$212
● Plumbing	D&F	141.00		
Carpentry Supervisory Services	one man at both locations			
Signs	Morgan	60.00 / truck (3 Trucks)		No change in phone number for upgrading only
	(Jewell)	1932		Estimate Value 1090.00
Class Misc	Cline	5415		Requested to be moved Sat or Sun
	Anderson	2800		
	Associated	1565.20		
Telephone				

Total * * * * * \$ _____

June 7, 1973

Don F. McFadden
Sales Department
Consolidated Freightways
Cartage and Container
2170 N. W. Raleigh Street
Portland, Oregon 97210

Dear Mr. McFadden:

We have reviewed your letter of May 7, 1973, and the attached outline indicating your computed costs of \$1592.62 for the Jewell Glass Company move.

This move, as you know, was conducted as a result of the Emanuel Hospital Urban Renewal Project with Federal relocation funds provided by the Department of Housing and Urban Development. Following regulations as specified by the Federal Uniform Relocation Act of 1970, we asked three companies to submit estimates for providing cartage services as specified in our letter of March 22, 1973.

Your company accordingly submitted an estimate on our form dated April 2, 1973, which estimated that the work could be performed for the amount of \$1062.40. This agreement further specified that an increase in the actual cost of the move greater than 30% of the stated estimated cost would not be compensable except in extraordinary circumstances as determined by the Portland Development Commission. At this time we have no evidence of the occurrence of any unforeseen extraordinary difficulties during the move which would justify increasing the amount allowable for this move beyond the indicated estimate of \$1062.40 plus 30%.

Accordingly we have approved payment at this time of the contract amount of \$1168.64. Please contact this office if you have further questions.

Very truly yours,

W. Stanley Jones
Relocation Supervisor

WSJ:b

John Wolf

BID FOR MOVING BUSINESS CONCERNS
AND NONPROFIT ORGANIZATIONS

Name: Jewell Glass Co.
(Name of business concern requesting bid)

2607 N. Vancouver
(Present Address)

4800 N. Union
(Relocation Address)

Bid Requested by: Sy Danish
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

~~CARPENTRY~~ _____

CARTING: Per attached Inventory.

~~ELECTRICAL~~ : _____

~~MECHANICAL~~ : _____

* ~~OTHER (SPECIFY)~~ INSURANCE - Insurance will be provided on a \$100.00 deductible basis on the crated glass. This deductible will be paid by P.D.C. in addition to the cost of the move if necessary.

CERTIFICATION:

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 1,870 *. I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

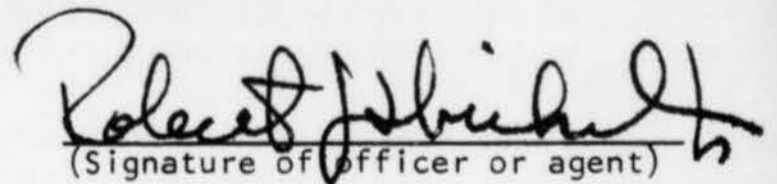
Name of estimating contractor:

Robert J. Wilhelm, Jr.

Wilhelm Trucking Company

Address: 3250 N. W. St. Helens Road

Portland, Oregon 97210


(Signature of officer or agent)

4-2-73
(Date)

OREGON TRANSFER COMPANY

LOCAL CARTAGE
HEAVY HAULING

General Merchandise Warehouses and Distribution Agents

TELEPHONE 227-1281
3232 N.W. INDUSTRIAL
PORTLAND, OREGON 97210
P.O. BOX 2804

April 11, 1973

Portland Development Commission
& Emanuel Hospital Project
235 N. Monroe Street
Portland, Oregon 97227

Attention: W. Stanley Jones
Relocation Supervisor

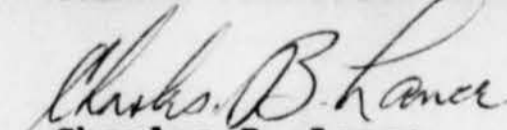
Gentlemen:

Please refer to your letter of March 22 concerning the move of the Jewell Glass Company from 2607 N. Vancouver to 4800 N. Union Avenue. Enclosed are the copies of the Estimate For Moving Business Concerns which you require.

We would like to point out that this move will be accomplished by Oregon Transfer Company and Cline Glass Company during regular working hours on straight time and also on overtime and double-time rates.

Yours very truly,

OREGON TRANSFER COMPANY


Charles B. Lance

CBL eas



Other Offices

New York Office
7 Dey Street
10007

Chicago Office
251 East Grand Ave.
60611

AGENTS - ALLIED VAN LINES, INCORPORATED

ESTIMATE FOR MOVING BUSINESS CONCERNS
AND NONPROFIT ORGANIZATIONS

Name: Jewell Glass Company (phone 282-3229)
(Name of business concern requesting estimate)

2607 N. Vancouver
(Present Address)

4800 N. Union
(Relocation Address)

Estimate Requested by: Sy Danish
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (Original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization, but not less than 15 days prior to commencement of the move.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Section 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies . . . or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: that, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; that, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; that, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; that, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

~~XXXXXXXXXX~~ _____

CARTING: Per attached inventory.

~~XXXXXXXXXX~~ TOTAL ESTIMATE: \$17,568.80

OREGON TRANSFER CO. \$ 4,530.80

CLINE GLASS 12,635.00

~~XXXXXXXXXX~~ GRAND ELECTRIC CO. 212.00

D&F PLUMBING 141.00

FURNACE WORK 50.00

\$17,568.00

~~XXXXXXXXXXXXXXXXXX~~ _____

CERTIFICATION:

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 17,568.80. I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:

OREGON TRANSFER CO.

Charles B. Lancer
(Signature of officer or agent)

Address: 3232 N.W. Industrial St.

April 11, 1973

(Date)

Portland, Oregon



CARTAGE AND CONTAINER DIVISION

2170 N.W. RALEIGH STREET, PORTLAND, OREGON 97210 (503) 226-6566

May 7, 1973

Mr. W. Stanley Jones
Relocation Supervisor
Emanuel Hospital Project
235 N. Monroe St.
Portland, Ore. 97227

Dear Mr. Jones:

We have forwarded our billing to Jewell Glass Co. in the amount of \$1168.64 for the move we completed Monday, April 30. A copy is enclosed.

As I pointed out to you over the phone, this does not compensate us for the time and equipment applied to this project.

The costs applied are found in Oregon Draymen and Warehousemen's Assoc. City Cartage Tariff No. 3-D. Extra labor items 190, truck driver and boom rate item 4000, lift truck item 4250.

On separate sheet please find an outline of the hourly services applied to this job, noting the total cost comes to \$1592.62. As this represents a variation of \$423.98 above the billing we were allowed to present Jewell Glass, we are asking your office to compensate us for this difference.

It is not our policy to underbid a job in order to secure a move but in this case we were unable to anticipate the exact length of time it would take to accomplish it. We were acting in good faith and trust you will take this into consideration when acting upon our request.

Sincerely,

CF CARTAGE AND CONTAINER

A handwritten signature in cursive script that reads 'Don F. McFadden'.

Don F. McFadden
Sales Department

4/23	Lift truck - 14.70 per hr.	4 1/2 hrs.	66.15
	Lift truck - 14.70 per hr.	4 1/2 hrs.	66.15
	1 City flat - 15.30 per hr.	4 1/2 hrs.	68.85
4/24	1-27' van - 17.40 per hr.	8 hrs.	139.20
	1-Extra man - 9.80 per hr.	8 hrs.	78.40
4/25	1-City Flat - 15.30 per hr.	8 hrs.	122.40
	1-Boom truck - 15.30 per hr.	8 hrs.	122.40
	Use of boom - 4.50 per hr.	4 hrs.	18.00
	1-Lift truck - 14.70 per hr.	8 hrs.	117.60
	1-Extra man - 9.80 per hr.	8 hrs.	78.40
4/26	1-City flat - 15.30 per hr.	8 1/2 hrs.	130.05
	1-City van - 15.30 per hr.	8 1/2 hrs.	130.05
	*Lift truck - 4.90 per hr.	8 hrs.	39.20
4/27	1-City van - 15.30 per hr.	8 hrs.	122.40
	1-City flat - 15.30 per hr.	8 hrs.	122.40
	*Lift truck - 4.90 per hr.	8 hrs.	39.20
4/30	1-City van - 15.30 per hr.	5 1/4 hrs.	80.32
	1-Extra man - 9.80 per hr.	5 1/4 hrs.	<u>51.45</u>
		Total Cost	\$1592.62

* Truck driver operated lift truck. \$4.90 represents difference between hourly lift truck charge of \$14.70 and extra man hourly charge of \$9.80.

\$1592.62 as compared to estimate of \$1062.40 equals
50% increase



CARTAGE AND CONTAINER DIVISION

INVOICE

ORIGINAL FREIGHT BILL



REFER TO COMPLETE NUMBER

168 / 009262

DATE 4 30 78	ORIGIN CODE 161	SHIPPER NUMBER	CAR NUMBER	COMM CODE	LOADED MILES	# LOADS	ADVANCE BEYOND	G.F. REVENUE 584.32	R CODE 07
CONSIGNEE	ROUTE C <input type="checkbox"/>			CARTAGE	<input checked="" type="checkbox"/>	PREPAID	<input type="checkbox"/>	584.32	26
	POOL CAR <input type="checkbox"/>			STORAGE	<input type="checkbox"/>	COLLECT	<input type="checkbox"/>		
	LINEHAUL <input type="checkbox"/>			OTHER	<input checked="" type="checkbox"/>	BILL TO	<input checked="" type="checkbox"/>		
ZIP CODE						ROUTE CARRIERS PRGS. JUNCTIONS			
SHIPPER						BILL TO JEWELL GLASS CO 4800 NE UNION PORTLAND ORE			ZIP CODE
ZIP CODE			168 / 009262						

NO PCS	DESCRIPTION OF ARTICLES & MARKS	WEIGHT	RATE	TOTAL CHARGES
	MEN AND EQUIPMENT TO MOVE JEWELL GLASS TO NEW LOCATION			
	CHARGES AS BID TO PORTLAND DEVELOPMENT COMMISSION			
		BID		1062.40
		+ 10%		106.24
			BILL TO	1168.64

DUNS NO. 00-922-7356

PLEASE REMIT ON THIS INVOICE STATEMENT WILL BE SENT.

F.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

WHEN PAYING ALWAYS ATTACH REMITTANCE ADVICE



Pay To: CONSOLIDATED FREIGHTWAYS
P. O. Box 4488
Portland, Oregon 97208

ORIGINAL INVOICE



ESTIMATE FOR MOVING BUSINESS CONCERNS
AND NONPROFIT ORGANIZATIONS

Name: Jewell Glass Company (phone 282-3229)
(Name of business concern requesting estimate)

2607 N. Vancouver
(Present Address)

4800 N. Union
(Relocation Address)

Estimate Requested by: Sy Danish
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (Original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization, but not less than 15 days prior to commencement of the move.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Section 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies . . . or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: that, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; that, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; that, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; that, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

~~XXXXXXXXXX~~ Moving costs listed below are found in Oregon Draymen & Warehousemen's Assoc. City Cartage Tariff No. 3-D.

CARTING: Per attached inventory.

<u>One 18' van with driver - daily rate</u>	<u>\$115.30</u>
<u>One 18' van with driver - 4 hrs @ \$15.30</u>	<u>61.20</u>
XXXXXXXXXX <u>One extra man 12 hrs @ \$9.80</u>	<u>117.60</u>
<u>One 24' flat with driver - daily rate</u>	<u>131.10</u>
<u>One 24' flat with driver - 4 hrs @ 17.40</u>	<u>69.60</u>
XXXXXXXXXX <u>One extra man 12 hrs @ \$9.80</u>	<u>117.60</u>
<u>One 18' flatbed with boom-daily rate</u>	<u>147.70</u>
<u>One 18' flatbed with boom - 4 hrs @ \$19.80</u>	<u>79.20</u>
XXXXXXXXXX <u>One extra man 12 hrs @ \$9.80</u>	<u>117.60</u>
<u>350' steel strap to support 24 crates glass for lifting @ 25¢ per ft</u>	<u>87.50</u>
<u>30 cartons for packing loose items @ 60¢ ea</u>	<u>18.00</u>
	<u>\$1062.40</u>

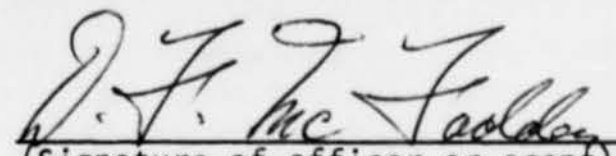
CERTIFICATION:

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 1062.40. I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:

Consolidated Freightways Cartage & Container Division

Address: 2170 N.W. Raleigh St.
Portland, Oregon 97210


(Signature of officer or agent)

April 2, 1973
(Date)

WELL GLASS - CARTAGE INVENTORY

1 Desk dbl. pedestal
1 Chair
2 Calculators
1 Desk large/remove top
2 File cabinets
1 Swival Chair
1 Typewriter
Catalogs
Folders
Supplies

BALCONY

Packed Mirrors
2 Filing Cabinets
All shower and tub closure material
Rolls of vinyl
Door Closers
Cans of putty
1 Bicycle
Loose Aluminium Windows
Extruded Aluminum
Misc.

DOWNSTAIRS

Calking Pump gun
Fire extinguishers - 5
4 Barrels
Delta Radial Arm saw
Cut off saw
9' x 8' table with door closers stored underneath
hack out rack
Dolly
Small a frame
Contents of 22' of shelving, hard tools and supplies,
nuts and bolts and screws, etc.
Extension ladders - several
Belt machine
Grinder
Vise
Drill press
Saw and joiner
Pattern racks - Auto Glass
Misc. doors
Finger pull machine

All metal extrusions
All crated glass - approximately 24 crates

Show room display - brochures,
window mock-ups
2 Chairs
2 Tables
1 A-frame rocker

UPSTAIRS OFFICE

Couch
Chair
Swival Chair
Desk
File Cabinet
Table
Calculator
Supplies

CONSOLIDATED FREIGHTWAYS

JOHN C. MILLER, DIRECTOR OF INSURANCE & CLAIMS

Menlo Park, California
P. O. Box 3221
Portland, Oregon 97208

March 29, 1973

TO WHOM IT MAY CONCERN:

RE: Certificate of Insurance

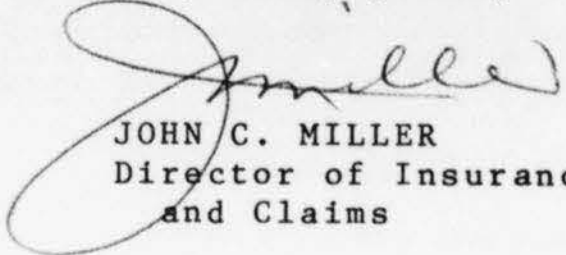
Gentlemen:

THIS IS TO CERTIFY that Consolidated Freightways Corporation of Delaware is self-insured for \$1,000,000 bodily injury, property damage, cargo, general liability, Workmen's Compensation and automobile fire, theft and collision combined single limit per each occurrence.

The Seaboard Surety Company, New York, New York, is the liability surety bond underwriter and has filed the required bonds with the Interstate Commerce Commission and all other regulatory bodies.

Additional insurance coverage of \$4,000,000 (aggregate per occurrence) is provided by Lloyds of London and Companies on their Policy 1/9/73, effective January 1, 1973 to January 1, 1974.

Very truly yours,


JOHN C. MILLER
Director of Insurance
and Claims

NEWELL GLASS - CARTAGE INVENTORY

1 Desk dbl. pedestal
1 Chair
2 Calculators
1 Desk large/remove top
2 File cabinets
1 Swival Chair
1 Typewriter
Catalogs
Folders
Supplies

BALCONY

Packed Mirrors
2 Filing Cabinets
All shower and tub closure material
Rolls of vinyl
Door Closers
Cans of putty
1 Bicycle
Loose Aluminium Windows
Extruded Aluminum
Misc.

DOWNSTAIRS

Calking Pump gun
Fire extinguishers - 5
4 Barrels
Delta Radial Arm saw
Cut off saw
9' x 8' table with door closers stored underneath
hack out rack
Dolly
Small a frame
Contents of 22' of shelving, hard tools and supplies,
nuts and bolts and screws, etc.
Extension ladders - several
Belt machine
Grinder
Vise
Drill press
Saw and joiner
Pattern racks - Auto Glass
Misc. doors
Finger pull machine

All metal extrusions
All crated glass - approximately 24 crates

Show room display - brochures,
window mock-ups
2 Chairs
2 Tables
1 A-frame rocker

UPSTAIRS OFFICE

Couch
Chair
Swival Chair
Desk
File Cabinet
Table
Calculator
Supplies

JEWELL GROSS W SUPERVISION

125-12-8385

502-40-3767

560-78-6499

DATE	DAY	HOURS	S. R. DANISIT			RUSSELL VAN BEEK			DAVID HUGHES				
			S.T.	O.T.	D.T.	S.T.	O.T.	D.T.	S.T.	O.T.	D.T.		
4/21	SAT	8:00-4:30	—	—	8	8:00-4:30	—	—	8	—	—	—	
4/23	MON	11:00-4:45	5	1/4	—	11:00-4:45	5	1/4	—	—	—	—	
4/24	TUES	10:00-5:00	6	1/2	—	10:00-5:00	6	1/2	—	—	—	—	
4/25	WED	4:30-8:30	—	2	2	10:00-8:30	6	1/2	2	—	—	—	
4/26	THURS	4:30-7:30	—	2	1	8:00-7:30	8	2	1	8:00-12:00	4	—	—
4/27	FRI		—	—	—	10:00-4:30	6	—	—	—	—	—	
4/30	MON	2:00-4:30	2 1/2	—	—	2:00-4:30	2 1/2	—	—	8:00-2:00	5 1/2	—	—
			13 1/2 4 3/4 11			33 1/2 4 3/4 11			9 1/2				

S.T. = STRAIGHT TIME 7.45

O.T. = OVERTIME (TIME AND ONE HALF)

D.T. = DOUBLE TIME

Gross Gain. 9.30

8/24/73
(date)

Portland Development Commission
235 N. Monroe
Portland, Oregon 97227

Gentlemen:

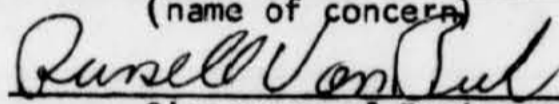
The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from _____

to 2607 N. Vanvouver
4800 N. E. Union

NAME Russell Van Beek SOCIAL SECURITY NO. [REDACTED]
ADDRESS _____ TELEPHONE NO. _____


DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
4-21-73	8:00-4:30 8 hrs. d.t.	\$14.90	\$148.80	\$119.20	\$29.60
4-23-73	11:00-4:45 5 hrs. s.t.	7.45	46.50	37.25	8.25
	$\frac{1}{4}$ hr. o.t.	11.17	3.48	2.79	.69
4-24-73	10:00-5:00 6 hrs. s.t.	7.45	55.80	44.70	11.10
	$\frac{1}{2}$ hr. o.t.	11.17	6.97	5.58	1.39

I, Russell Van Beek, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Jewell Glass Co.
(name of concern)



Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I have not submitted any other claim for, or received, reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.



Signature of Claimant

8/24/73

(date)

Portland Development Commission
235 N. Monroe
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from _____

2607 N. Vancouver

to 4800 N. E. Union

NAME Russell Van Beek
ADDRESS _____

SOCIAL SECURITY NO. _____
TELEPHONE NO. _____

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
4-25-73	10:00- 8:30				
	6 hrs. s.t.	7.45	55.80	44.70	11.10
	2 hrs. o.t.	11.17	27.90	22.34	5.56
	2 hrs. d.t.	14.90	37.20	29.80	7.40
4-26-73	8:00-7:30				
	8 hrs. s.t.	7.45	74.40	59.60	14.80
	2 hrs. o.t.	11.17	27.90	22.34	5.56
	1 hr. d.t.	14.90	18.60	14.90	3.70

I, Russell Van Beek, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Jewell Glass Co.

(name of concern)

Russell Van Beek

Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I have not submitted any other claim for, or received, reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

[Signature]

Signature of Claimant

slc

8/24/73
(date)

Portland Development Commission
235 N. Monroe
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from _____

2607 N. Vancouver
to 4800 N. E. Union

NAME Russell Van Beek SOCIAL SECURITY NO. [REDACTED]
ADDRESS _____ TELEPHONE NO. _____

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
4-27-73	10:00-4:30 6 hrs. s.t.	\$7.45	\$55.80	\$44.70	\$11.10
4-30-73	2:00-4:30 2½ hrs. s.t.	7.45	23.25	18.64	4.61

I, Russell Van Beek, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Jewell Glass Co.
(name of concern)

Russell Van Beek
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I have not submitted any other claim for, or received, reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

[Signature]
Signature of Claimant

8/24/73
(date)

Portland Development Commission
235 N. Monroe
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from _____
2607 N. Vancouver
to _____
4800 N. E. Union

NAME David Hughes SOCIAL SECURITY NO. _____
ADDRESS _____ TELEPHONE NO. _____

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
4-26-73	8:00-12:00 4 hrs. s.t.	\$7.45	\$37.20	\$27.80	\$7.40
4-30-73	8:00-2:00 5½ hrs. s.t.	\$7.45	\$51.15	\$40.98	\$10.17

I, David Hughes, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Jewell Glass Co.
(name of concern)

David Hughes
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I have not submitted any other claim for, or received, reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

[Signature]
Signature of Claimant

8/24/73
(date)

Portland Development Commission
235 N. Monroe
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from _____
2607 N. Vancouver
to _____
4800 N. E. Union

NAME S. R. Danish SOCIAL SECURITY NO. _____
ADDRESS _____ TELEPHONE NO. _____

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
4-25-73	4:30-8:30 2 hrs. o.t.	11.17	27.90	22.35	5.56
"	2 hrs. d.t.	14.90	37.20	29.80	7.40
4-26-73	4:30-7:30 2 hrs. o.t.	11.17	27.90	22.35	5.56
"	1 hr. d.t.	14.90	18.60	14.90	3.70
4-30-73	2:00-4:30 2½ hrs. s.t.	7.45	23.25	18.64	4.61

I, S. R. Danish, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Jewell Glass
(name of concern)

[Signature]
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I have not submitted any other claim for, or received, reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

[Signature]
Signature of Claimant

8/24/73
(date)

Portland Development Commission
235 N. Monroe
Portland, Oregon 97227

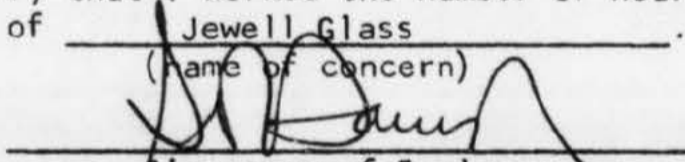
Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from _____
2607 N. Vancouver
to _____
4800 N. E. Union

NAME S. R. Danish SOCIAL SECURITY NO. _____
ADDRESS _____ TELEPHONE NO. _____

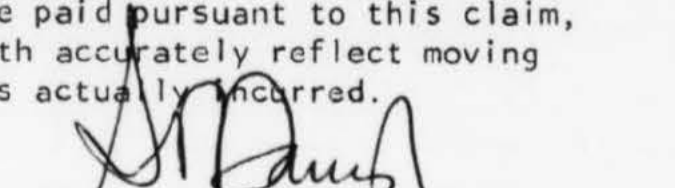
DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
4-21-73	8:00-4:30 8 hrs. d.t.	\$14.90	\$148.80	\$119.20	\$29.60
4-23-73	11:00-4:45 5 hrs. s.t.	7.45	46.50	37.25	9.25
"	¼ hr. o.t.	11.17	3.48	2.79	.69
4-24-73	10:00-5:00 6 hrs. s.t.	7.45	55.80	44.70	11.10
"	½ hr. o.t.	11.17	6.97	5.58	1.39

I, S. R. Danish, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Jewell Glass
(Name of concern)



Signature of Employee

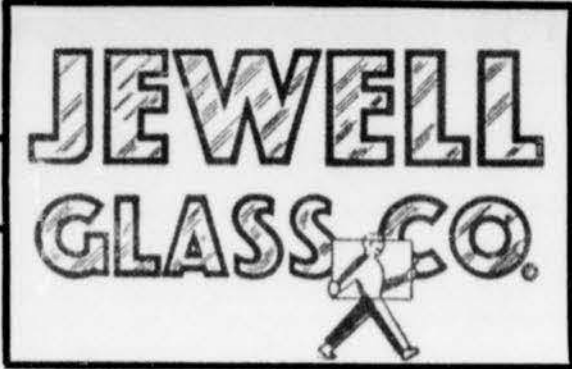
I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I have not submitted any other claim for, or received, reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.



Signature of Claimant

TOTAL PAYROLL JEWELL GLASS

<u>EMPLOYEE</u>	<u>GROSS EARNINGS</u>
Russell Van Beek	\$581.40
S. R. Danish	\$396.40
David Hughes	\$ 88.35
TOTAL	\$1067.15



INDUSTRIAL, RESIDENTIAL AND COMMERCIAL GLAZING
STORE FRONTS - MIRRORS - DESK TOPS - AUTO GLASS

2607 N. Vancouver

282-3229

Portland, Oregon 97227

August 1, 1973

Portland Development Commission
235 N. Monroe
Portland, Oregon

Gentlemen:

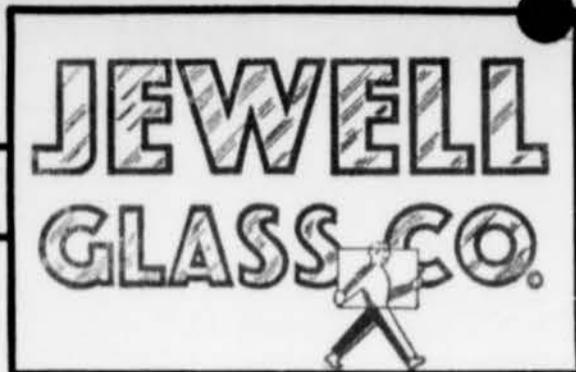
The following is an itemization of hourly supervision
labor costs per your request:

Basic wage	\$7.45
Health & welfare	.26
Pension	.30
Vacation	.30
Apprenticeship fund	.01
Social security	.44
State unemployment	.20
Federal unemployment	.04
State accident	.29
Tri Met	<u>.01</u>
	9.30
Overhead	<u>1.40</u>
	\$10.70

Very truly yours,


S. R. Danish

SRD/dsh



INDUSTRIAL, RESIDENTIAL AND COMMERCIAL GLAZING
STORE FRONTS - MIRRORS - DESK TOPS - AUTO GLASS

2607 N. Vancouver

282-3229

Portland, Oregon 97227

March 28, 1973

Portland Development Commission
1700 S.W. 4th Ave.
Portland, Oregon

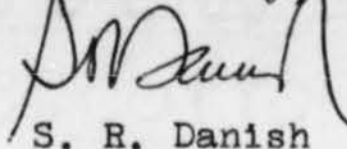
Gentlemen:

Supervisory services by either my foreman or myself is required to oversee the proper handling of both the removal and relocating of glass and related items of this business. The materials involved, particularly glass, is of such nature as to be extremely susceptible to breakage.

In addition to proper handling during the move, proper location of these materials is paramount to avoid confusion and rehandling which could cause additional breakage and loss.

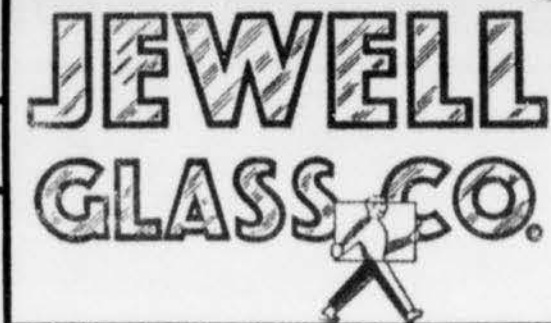
Therefore approval of such supervision is requested with cost to be born by the Portland Development Commission as provided for in the Relocation Assistance Act of 1970 for displaced business concerns.

Yours truly,



S. R. Danish

SRD/dsh



INDUSTRIAL, RESIDENTIAL AND COMMERCIAL GLAZING
STORE FRONTS - MIRRORS - DESK TOPS - AUTO GLASS

2607 N. Vancouver

282-3229

Portland, Oregon 97227

March 28, 1973

Portland Development Commission
1700 S.W. 4th Ave.
Portland, Oregon

Gentlemen:

I anticipate that the move of Jewell Glass Company to its new location because of displacement by the Emanuel Urban Renewal Project will involve overtime in order to avoid or minimize disruption to its normal business activity and to insure availability of certain specialized men and equipment.

The nature of the products involved in the move requires a great deal of care and time to avoid breakage and loss.

Approval of such overtime costs of moving as required is requested in accordance with provisions regarding moving displaced businesses.

Yours truly,

A handwritten signature in dark ink, appearing to read "S. R. Danish", written in a cursive style.

S. R. Danish

SRD/dsh

MEMORANDUM

Date August 17, 1973

TO: The File
FROM: WSJ
SUBJECT: Jewell Glass

6-22-73 Contacted Mr. Bagel of Glass Workers Union 740 (phone 222-2476). He indicated that there is no set wage paid to foremen or supervisors but that generally an amount about 10 - 15% above the union scale is paid by most employers in this area. The present scale for a glass worker is \$6.87/hr. net pay to the employee or \$7.76/hr. gross which includes other benefits which the employer must pay according to union wage requirements.

Also discussed this date by phone the meaning of "wage rate" in Article 74a (Chapter 6, Sec. 5, 1371.1 chg.1) with Duane Patterson, relocation advisor at HUD area office. He stated that the wage to be used in computing the amount to be approved is the gross wage rate or the total wage cost to the business. Included in this amount would be union fringe benefits and soc. security taxes and other payroll expenses which the business must pay.

WSJ:b

MEMORANDUM

Date August 17, 1973

TO: The File
FROM: WSJ
SUBJECT: Supervisory Costs

Bid specifications for this relocation were mailed to contractors on 4-22-73 setting forth the provisions for the move. On 4-28-73 we received a letter from Jewell Glass requesting approval of the use of their employees to supervise the removal and the placement of glass at both the old and new locations. This request was approved verbally and since the written bid specifications had already been mailed the contractors were verbally apprised of this assistance that would be available to them during the move. Accordingly, notification requirements of Article 74, Chapter 6, Sec. 5, 1371.1 Chg. 1 have been met.

WSJ:b

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: _____

CARTING:	<u>Main inventory bulk glass</u>	<u>\$2074.80</u>
	<u>Misc. cut glass</u>	<u>\$1565.20</u>
TOTAL	<u>(does not include crated glass)</u>	<u>\$3640.00</u>

~~REMARKS~~: Glass broken by our negligence will be replaced or compensation
provided.

MECHANICAL: _____

OTHER (Specify): _____

CERTIFICATION:

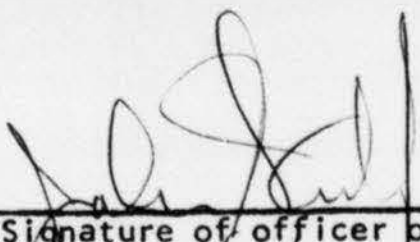
I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 3640.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Associated Glass

Address: 2636 N. E. Sandy Blvd

Portland, Oregon


(Signature of officer or agent)

Date: 4/20/73

4/12/73

Bob Wilhelm, of Wilhelm Trucking called to say that he has been unable to obtain any cooperation from any glass companies on moving the glass. He contacted Coast Mirror and Morehouse Glass and had his brother-in-law who is a contractor call some of his contacts but was unable to get any one who was interested in the job.

Woj

To <u>ERW</u>	
Date _____	Time <u>11:45</u>
WHILE YOU WERE OUT	
Mr. <u>Turner</u>	
of <u>Morehouse Glass</u>	
Phone <u>235-6641</u>	
TELEPHONED <input checked="" type="checkbox"/>	PLEASE CALL HIM <input type="checkbox"/>
CALLED TO SEE YOU <input type="checkbox"/>	WILL CALL AGAIN <input type="checkbox"/>
WANTS TO SEE YOU <input type="checkbox"/>	RUSH <input type="checkbox"/>
Message <u>Not interested in moving Jewell Glass</u>	
JKGill 2725 N. W. Industrial Street Portland, Oregon 97210 226-4611	

Anderson GLASS Co.

Glass and Mirrors for Every Purpose

Fourth Plain Avenue at Z Street
Vancouver, Washington

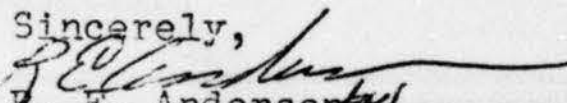
April 10, 1973

Jewell Glass Co.
Sy Danish
2607 N. Vancouver Ave.
Portland, Oregon

Dear Mr. Danish:

After going over your glass inventory that you are in the process of moving to your new location on Union Avenue location, we would load and transport under your supervision and rack at new location for the sum of ----- \$4250.00
All other cut off, like window glass, obscure glass, mirror cuts etc, we would spot and unload at your new location for \$2800.00

This bid is for glass only, no machinery.

Sincerely,

R. E. Anderson
Anderson Glass Co.



Auto Glass Service Co.

2636 N.E. SANDY BOULEVARD
PORTLAND, OREGON 97232
(503) 234-8484

INVOICE C 5645

DATE 4 / 27 / 19 73

TERMS: NET 10th PROX.

CUSTOMER'S ORDER NO.

YR. MAKE MODEL

LICENSE

MOTOR NO.

POLICY NO.

To Serve You Better!

TO: Portland Development Commission

235 N. Monroe

Portland, Ore. 97217

Account No.

Charge

22304800

INS. CO.

NO.	QUANTITY	DESCRIPTION	CODE	PRICE	AMOUNT
1		Moving Jewels Glass Company per estimate			2,074.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
	CD2298				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

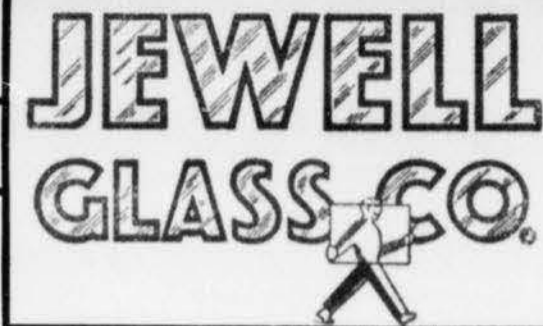
FORM 226 1/73

RECEIVED BY **X**

"Glass Specialists"

- AUTO GLASS
- HOUSE GLASS
- GLASS SHELVING
- PLATE GLASS
- FURNITURE TOPS
- CUSTOM & STOCK CUT MIRRORS

CUSTOMER COPY



INDUSTRIAL, RESIDENTIAL AND COMMERCIAL GLAZING
STORE FRONTS - MIRRORS - DESK TOPS - AUTO GLASS

2607 N. Vancouver

282-3229

Portland, Oregon 97227

April 3, 1973

Portland Development Commission
235 N. Monroe
Portland, Oregon

Gentlemen:

I do not wish to participate in a self-move of my relocation due to my displacement by the Emanuel Urban Renewal Project unless the following amounts of payment are approved:

- | | | |
|-----|--|----------------|
| (a) | To move all loose glass not crated and handled by the commercial mover | 2992.00 |
| (b) | To move all glass of low value and high bulk | <u>1932.00</u> |
| | Total move | \$4624.00 |

The above amounts include all overtime, supervision, equipment and breakage expenses.

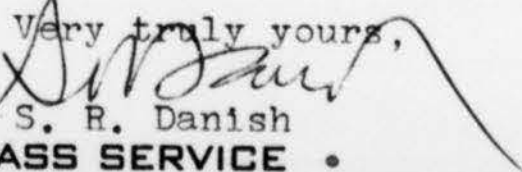
In order not to disrupt its normal business activity and have available the qualified men and equipment, this move will have to be made after working hours in the evening and on Saturday and Sunday overtime.

Should the above not be approved, I will not object to any qualified concern the commission selects to move at the above times, who will insure against breakage with supervision by Jewell Glass Company to insure orderly relocation.

Should the Commission so approve I will accept for the low value high bulk glass items, (b) above, in lieu of moving these items, the amount of \$1090.00 or a total payment for the move of \$4082.00, with the Commission taking possession of the low value high bulk glass.

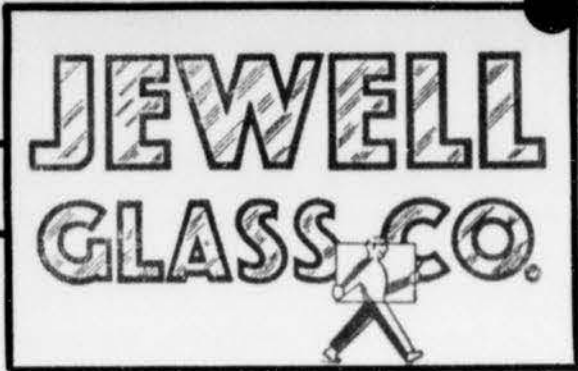
A cost itemization of the low value high bulk glass items is attached.

Very truly yours,


S. R. Danish

• A COMPLETE GLASS SERVICE •

SRD/dsh



INDUSTRIAL, RESIDENTIAL AND COMMERCIAL GLAZING
STORE FRONTS - MIRRORS - DESK TOPS - AUTO GLASS

2607 N. Vancouver

282-3229

Portland, Oregon 97227

Low Value High Bulk Glass Cost

1/8" Cathedral Glass approx 450 sq. ft.	315.00
1/4" Salvage Plate Glass approx 288 sq. ft.	145.00
3/16" Heavy Sheet Glass Cut-offs approx 630 sq. ft.	284.00
1/4" Plate Glass Cut-offs approx 356 sq. ft.	218.00
Obscure Glass Cut-offs approx 450 sq. ft.	<u>158.00</u>
	\$1090.00

ESTIMATE FOR MOVING BUSINESS CONCERNS
AND NONPROFIT ORGANIZATIONS

Name: Jewell Glass Company (phone 282-3229)
(Name of business concern requesting estimate)

2607 N. Vancouver
(Present Address)

4800 N. Union
(Relocation Address)

Estimate Requested by: Sy Danish
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (Original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization, but not less than 15 days prior to commencement of the move.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Section 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies . . . or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: that, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; that, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; that, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; that, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

~~XXXXXXXXXX~~

CARTING: Per attached Inventory.

~~XXXXXXXXXX~~

TOTAL ESTIMATE:

\$17,568.80

OREGON TRANSFER CO.

\$ 4,530.80

*about \$1500 straight time
other 1/2 time*

CLINE GLASS

12,635.00

*overtime \$ 7,220 Bulk
\$ 5,415 Misc
by telephone*

~~XXXXXXXXXX~~ GRAND ELECTRIC CO.

212.00 ✓

D&F PLUMBING

141.00 ✓

FURNACE WORK

50.00

\$17,568.00

~~XXXXXXXXXX~~

CERTIFICATION:

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 17,568.80. I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:

OREGON TRANSFER CO.

(Signature of officer or agent)

Address: 3232 N.W. Industrial St.

April 11, 1973

Portland, Oregon

(Date)

MEMORANDUM

Date June 21, 1973

TO: The File
FROM: WSJ
SUBJECT: Searching expenses claim

Jewell Glass has claimed searching expenses in a total amount of \$622.00 for a period from 1969 through November of 1972. Since the project did not begin until April 23, 1971, it would appear that searching time spent as early as 1969 would not be eligible for reimbursement. Accordingly the 16 hours or \$160.00 attributed to the time spent in 1969 has been deducted from the claim as well as an estimated 20 miles or \$2.20 in transportation.

Amount claimed	\$622.00
Amount not approved	162.20
Amount approved	<u>\$459.80</u>

WSJ:b

- EVIDENCES -

ACTUAL MOVING -

SEARCHING FOR RELOCATION -

- #1 16 HRS - Wm Nicholson - 1969 - Properties in Williams +
Union Ave over 3 mo period.
1972
- #2 4 1/2 - Kaplan - Shubart - check property in
progress off freeway NW 1972 -
Petting
- #3 4 hrs - Check Lawson Property - Barber Blvd
Sept 1972
- #4 8 hrs - Search property in Barber Blvd - Pa Road
to Tisdel + Beatha Beaverton Highway
Hillsdale to Raleigh Hills.
Sept - Nov 1972
- #5 4 hrs - Check Ross Property - Dudley Jones -
in Macadam Ave - Oct 1972
- #6 8 hrs - Check property 2101 W. Gladys - Him Davis.
Union Ave + 6th Blvd. - Nov 1972
- #7 8 hrs - Check property S.E. area - Henri Labbe
Fuller + Bullier - Sept 1972
- #8 8 hrs - Check Pacific Body property NE 5th -
Sullivan - visits with architect +
Barber etc Oct 1972

Estimates travel around 200 miles

The Oregonian - OREGON JOURNAL

1320 S.W. BROADWAY, PORTLAND, OREGON 97201

RETURN POSTAGE GUARANTEED

THIS ACCOMMODATION BILL IS PAYABLE ON RECEIPT
DELINQUENT AFTER 10 DAYS
PLEASE MAKE CHECK PAYABLE TO
OREGONIAN PUBLISHING CO.

AD NUMBER			EXPIRATION DATE			\$	7	20
AJEW	535677		04	27	3			
CLASS	TIMES RUN	TOT. LINES	AD APPEARED IN			AMOUNT DUE		
502	04	036	JOURNAL					

POC
PAY THIS AMOUNT

IN PORTLAND, to ORDER an AD, DIAL 224-4511
FOR ADJUSTMENTS, DIAL 226-2121 or 222-5511
OUTSIDE PORTLAND, DIAL FREE ON THESE LINES
ANYWHERE IN OREGON: 1-800-452-1420
VANCOUVER, WASHINGTON: 695-4417
THANK YOU FOR YOUR CLASSIFIED AD.

PLEASE RETURN RIGHT HAND PART OF BILL WITH PAYMENT

The Oregonian - OREGON JOURNAL

1320 S.W. BROADWAY, PORTLAND, OREGON 97201

RETURN POSTAGE GUARANTEED

THIS ACCOMMODATION BILL IS PAYABLE ON RECEIPT
DELINQUENT AFTER 10 DAYS
PLEASE MAKE CHECK PAYABLE TO
OREGONIAN PUBLISHING CO.

AD NUMBER			EXPIRATION DATE			\$	
AJEW	085856		04	27	3		
CLASS	TIMES RUN	TOT. LINES	AD APPEARED IN			AMOUNT DUE	
502	04	036	OREGONIAN				

RDC
PAY THIS AMOUNT

IN PORTLAND, to ORDER an AD, DIAL 224-4511
FOR ADJUSTMENTS, DIAL 226-2121 or 222-5511
OUTSIDE PORTLAND, DIAL FREE ON THESE LINES
ANYWHERE IN OREGON: 1-800-452-1420
VANCOUVER, WASHINGTON: 695-4417
THANK YOU FOR YOUR CLASSIFIED AD.

PLEASE RETURN RIGHT HAND PART OF BILL WITH PAYMENT

Anderson GLASS Co.

Glass and Mirrors for Every Purpose

Fourth Plain Avenue at Z Street
Vancouver, Washington

April 20, 1973

Portland Development Commission
Att: Stan Jones
Portland, Oregon

Dear Sir:

The following is the quote on the value of the glass per your list at Jewell Glass Co.

450	Sq. Ft.	1/8"	catherdal glass
288	" "	1/4"	salv ge plate
630	" "	3/16	cut offs
450	" "		Obscure cut offs
356	" "	1/4"	plate cut offs

Total value \$1409.00

Sincerely,

P. Anderson
Anderson Glass Co.

Estimated Cost to move # 1565.20 (Associated Glass)

2174-0-10-627

BILL OF SALE AND RECEIPT

For the consideration of \$ 6.00 receipt of which is hereby acknowledged,
I hereby sell and transfer to Tom Johnson
the following personal property located at _____

STICKER NUMBER	QUANTITY	ITEM	LOCATION ON SITE	PER ITEM	AMOUNT
		misc. glass-		\$	\$ 6.00

(THE FOLLOWING INFORMATION MUST BE INCLUDED)

ACCEPTED:

Tom Johnson
buyer
4140 NE 41st
address
282-8569
telephone

Jewell Glass
seller

address

telephone

BILL OF SALE AND RECEIPT

For the consideration of \$ 20.00 receipt of which is hereby acknowledged,
 I hereby sell and transfer to Steve Blazo
 the following personal property located at 2607 N. Vancouver

STICKER NUMBER	QUANTITY	ITEM	LOCATION ON SITE	PER ITEM	AMOUNT
		Plate Glass		\$ 10 ⁰⁰ / ₁₀₀	\$ 20.00

(THE FOLLOWING INFORMATION MUST BE INCLUDED)

ACCEPTED:

Steve Blazo
 2325 ^{buyer} SE Taylor
 address
 232-5946
 telephone

Jewell Glass
 seller
 address
 telephone

BILL OF SALE AND RECEIPT

For the consideration of \$ 77.05 ^{cash} ~~62.05~~ receipt of which is hereby acknowledged,
 I hereby sell and transfer to Steve Blazo
 the following personal property located at 2607 N. Vancouver

STICKER NUMBER	QUANTITY	ITEM	LOCATION ON SITE	PER ITEM	AMOUNT
		Plate Glass		\$ 10¢/sq ft	\$ 62.05
		Misc Glass			15.00
					67.05
					77.05 ^{cash}

[Handwritten Signature]

(THE FOLLOWING INFORMATION MUST BE INCLUDED)

ACCEPTED:

Steve Blazo
buyer
2325 SE Taylor
address
232-5946
telephone

Jewell Glass
seller

address

telephone

BILL OF SALE AND RECEIPT

For the consideration of \$ 60.00 receipt of which is hereby acknowledged,
I hereby sell and transfer to Ralph Schroder
the following personal property located at 2607 N. Vancouver

STICKER NUMBER	QUANTITY	ITEM	LOCATION ON SITE	PER ITEM	AMOUNT
		Approximately 450 square feet 1/8th of an inch Cathedral Glass		\$	\$ 60.00

(THE FOLLOWING INFORMATION MUST BE INCLUDED)

ACCEPTED:

Ralph Schroder
buyer
2645 S. E. Gino Lane Milwaukie
address
654-0884
telephone

Jewell Glass
seller
2607 N. Vancouver
address

telephone

+ Received \$60.00
David

THE OREGONIAN, APRIL 24, 1973
Building Material 502 Building Material

GLASS — Our building is being demolished on May 1 and we have too much glass to move. 1/2" cathedral glass, 450 sq ft; 1/4" salvage and crown plate glass, 244 sq ft; 3-16ths" heavy sheet glass cut off, 430 sq ft; obscure cutouts, 450 sq ft. Sell all or part. Jewell Glass Co., 2407 N Vancouver, 282-3229.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY _____

CRATING	Main inventory built glass	\$2074.80
	Misc. cut glass	\$1565.20
TOTAL	(does not include crated glass)	\$3640.00

~~7777777777~~ Glass broken by our negligence will be replaced or compensation provided.

MECHANICAL: _____

OTHER (Specify): _____

CERTIFICATION:

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 3640.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Associated Glass

(Signature of officer or agent)

Address: 2636 N. E. Sandy Blvd

Date: _____

Portland, Oregon

PRINTED MATTER	OBSOLETE INVENTORY	REPLACEMENT INVENTORY	REPLACEMENT COST	PRORATED COST
6 3/4 window envelops	175	1,000	\$ 50.00	\$ 8.75
6 3/4 regular envelops	500	1,000	43.00	21.50
#10 regular envelops	200	1,000	45.00	9.00
letter heads	475	500	84.00	79.80
quotation forms	175	500	42.00	14.70
statements	450	1,000	78.00	35.10
Business cards	110	500	44.00	9.68
Job Orders	800	1,000	50.00	40.00
invoices	300	1,000	45.00	13.50
invoices numbered	350	2,500	225.00	<u>31.50</u>
				\$263.53

JEWELL GLASS CO.



INDUSTRIAL, RESIDENTIAL AND COMMERCIAL GLAZING
STORE FRONTS - MIRRORS - DESK TOPS - AUTO GLASS

2607 N. Vancouver

282-3229

Portland, Oregon 97227

June 20, 1973

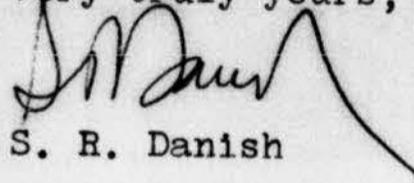
Portland Development Commission
235 N. Monroe
Portland, Oregon

Gentlemen,

The following is an inventory of printed matter and stationary on hand which is now obsolete and replaced because of our relocation:

- 175 - #6 3/4 Window Envelopes
- 500 - #6 3/4 Regular Envelopes
- 200 - # 10 Regular Envelopes
- 475 - Letterheads 8½ X 11
- 175 - Quotation forms 8½ X 11
- 450 - Statements
- 110 - Business cards
- 800 - Green job orders
- 300 - Green invoices
- 350 - Numbered invoices

Very truly yours,



S. R. Danish

SRD/dsh

ok copy - items previously viewed at old location April 5, 1973
and a sample of each was obtained



"Advertising Printers"

282-7717

Paramount

PRINTING & LITHOGRAPHING CO., INC. /

2766 N.E. Union Avenue
Portland, Oregon 97212

June 20, 1973

Jewell Glass Co.
2607 N. Vancouver Ave.
Portland, Oregon 97227

TERMS:

✓ 500 Letterheads 8½ x 11	\$84.00
✓ 500 Quotation Forms 8½ x 11	42.00
✓ 1,000 #10 Regular Envelopes	45.00
✓ 1,000 #6 3/4 Regular Envelopes	43.00
✓ 1,000 #6 3/4 Window Envelopes	50.00
✓ 1,000 Statements	78.00
✓ 500 Business Cards	44.00
✓ 1,000 Green Job Orders	50.00
✓ 1,000 Green Invoices	45.00
✓ 2,500 Numbered Invoices	<u>225.00</u>
	\$706.00

INVOICE

Bill Date: JUN 26 | Exch: JUN 05 73 | NPA: POR 503 | Telephone No: 282 3229 | 130-

Date Mo./Day	Place called or collect call	To or from Telephone Area Number	Class of call - See reverse From place	Amount
0510	SALEM	ORE 585 2501		1 45
0511	SALEM	ORE 585 2501		1 58
0515	HOOD RIVER	ORE 386 2211		1 50
0515	SEATTLE	WASH 206 623 3850		1 339
0517	SEATTLE	WASH 206 623 3850		1 493
0517	SEATTLE	WASH 206 782 1505		1 75
0517	SEATTLE	WASH 206 623 3850		1 339
0517	SEATTLE	WASH 206 789 3000		1 119
0518	BOR CHARDS	WASH 206 892 8585		1 17
0521	COVINA	CAL 213 964 6451		1 115
0529	HOOD RIVER	ORE 386 2211		1 65

Balance	20278
Local Service	5220
Long Distance	3054
Other Ch/Cr	2563
Add'l L.C.	
Directory	2700
Taxes	750
Total →	34563

JEWELL GLASS CO
4800 NE UNION
PORTLAND OR 97211

Date Mo/Day	To or from telephone Area Number	Class of call -- See reverse From place	Amount
1530	FATTLE WASH 206 6233 850		1 141
0531	LOSANGELES CAL 213 7230 851		1 200
0531	FATTLE WASH 206 6233 850		1 119
0601	SAN JOSE CAL 408 2468 106		1 393
0601	SAN JOSE CAL 408 2468 106		1 195
0601	FATTLE WASH 206 6233 850		1 141
0601	COVINA CAL 213 9646 451		1 150
TOTAL			3054

OTHER CHARGES AND CREDITS

-CHARGE FOR INCREASE IN LOCAL SERVICE FROM 5-07-73 TO 6-05-73 AT \$.70 PER MONTH 83

CHARGE FOR INSTALLATION OF EQUIPMENT ON 5-07-73 10.00

CHARGE FOR CHANGE OF LOCAL SERVICE OR EQUIP. ON 5-07-73 15.00

TOTAL OTHER CHARGE OR CREDIT 2563

*New 1530
All
New 1530
long 1530*

TELEPHONE NO. 2 3229
CUST CODE 130
JUN 05 1973
EXCH BILL DATE

EXPLANATION OF CODES FOR LONG DISTANCE CALLS

CLASS OF CALL	TYPE
Station To Station	0 ONE
DDD	1 ANI
Day	2 TSPE
Evening	3 K P
Night	4 ONI
Weekend or 10 - 1	5 RECHG ONE
Operator Handled	6 RECHG ANI
Day	7 RECHG K P
Evening	8 RECHG ONI
Person To Person	9 C-OR APPLD
Day	M MIS QUOTE
Evening	N RECHG T & C
Telegram	T T & C QUOTE
Miscellaneous	

Date	Place called or collect call	To or from Telephone	Class of call - See reverse	Amount	Min.	T LBR Y P Code	Serial Number	TELEPHONE NO	CUST. CODE
Monday		Area Number	From place				Conn. time		
	CREDIT FOR SERVICE PREVIOUSLY BILLED							282 3229	130
	FROM DATE OF DISCONNECT		4-25-73					POR	MAY 05 1973
	TO END OF OLD BILLING PERIOD		5-05-73						
	AT \$ 44.65 PER MONTH			1341 ⁶				EXCH	BILL DATE
	CHARGE FOR DIRECTORY ADVERTISING			810				EXPLANATION OF CHG'S FOR LONG DISTANCE CALLS	
	FROM 4-25-73 TO DATE OF THIS BILL			810 ⁶				CLASS OF CALL	TYPE
	CREDIT FOR DIRECTORY ADVERTISING							Station To Station	0 DMS
	PREVIOUSLY BILLED							BDD	1 2ND
	CREDIT FOR DECREASE IN LOCAL SERVICE							1 - Day	2 1ST
	FROM 4-30-73 TO 5-05-73			182 ⁶				2 - Evening	3 2ND
	AT \$ 13.65 PER MONTH							3 - Night	4 3RD
								4 - Weekend or TD	5 4TH
	TOTAL OTHER CHARGE OR CREDIT			9432				Operator Handled	6 5TH
								5 - Day	7 1ST
								6 - Evening	8 2ND
								Person To Person	9 3RD
								7 - Day	10 4TH
								8 - Evening	11 5TH
								9 - Telegram	12 6TH
								0 - Miscellaneous	13 7TH

PA

282 3229 MAY 05 73

Date	Place called or collect call	To or from Telephone	Class of call - See reverse	Amount
Mo./Day		Area Number	From place	
0405	VANCOUVER	WASH2066935865		17
0405	VANCOUVER	WASH2066935863		17
0411	SEATTLE	WASH2066233850		97
0411	CAMAS	WASH2068344772		23
0412	CAMAS	WASH2068344772		30
0412	SEATTLE	WASH2066233850		97
0412	SEATTLE	WASH2066233850		75
0413	LOS ANGELES	CAL 2137230851		325
0416	HOOD LAND	ORE 6224476		40
0416	SEATTLE	WASH2065237665		141
0416	SEATTLE	WASH2065237665		251

Local Service	5150
Long Distance	2286
Other Charges	9402
Directory	2700
Taxes	708
Total	20276

JEWELL GLASS CO
4800 NE UNION
PORTLAND OR 97211

Date	Place called or collect call	To or from Telephone	Class of call - See reverse	Amount	Min.	T LBR	Serial Number	TELEPHONE NO.	CUST CODE
Mo./Day		Area Number	From place			P. Cr. Se.	Conn. time		
0417	HOOD LAND	ORE 6224476		2	32	11	1752	282 3229	130
0419	COVINA	CAL 2139646451		1	150	41	0915	POR MAY 05 1973	
0419	EUGENE	ORE 3422784		1	353	191	0921	EXCH	BILL DATE
0424	COLLECT	7389972	SEA SIDE ORE	5	75	20U3	17625119		
0424	COLLECT	4369483	CANNBCH ORE	5	75	10U3	17625023		
0426	COVINA	CAL 2139646451		1	115	21	0928	EXPLANATION OF CODES FOR LONG DISTANCE CALLS	
0426	SALEM	ORE 5857406		1	45	11	1335	CLASS OF CALL TYPE	
0426	COVINA	CAL 2139646451		1	115	31	1059	1 - Day	0 - DMS
0427	EUGENE	ORE 3422784		1	65	21	1220	2 - Evening	1 - LAN
0427	EUGENE	ORE 3426757		2	73	51	1748	3 - Night	2 - TSPS
0502	SEATTLE	WASH2063630303		1	75	11	0954	4 - Weekend or 10-11	3 - K.P.
				TOTAL	2286			5 - RECHG DMS	4 - GNT
OTHER CHARGES AND CREDITS								6 - RECHG ANI	5 - RECHG K.P.
CHARGE FOR SERVICE AT NEW ADDRESS FROM DATE OF CONNECTION 4-25-73								7 - RECHG ONI	6 - CH APPL
TO DATE OF THIS BILL 5-05-73								8 - Day	7 - MIS QUOTE
AT \$ 65.15 PER MONTH					1955			9 - Evening	8 - RECHG T&C
CHARGE FOR CONNECTION OR LOCAL SERVICE ON 4-25-73					6000			0 - Miscellaneous	9 - T.R. QUOTE
CHARGE FOR INSTALLATION OF EQUIPMENT ON 4-25-73					3000				

TO: MR. S.R. DANISH - JEWELL GLASS CO.
2107 N. VANCOUVER

Telephone No. 282-3229 E 20 Customers Order No. _____

Tel. Co. Ord. No. _____ Issued 4/5 19 73

MOVE SERVICE TO 4800 NE UNION AV

ADDITIONS OR CHANGES	Rate Per Month		Nonrecurring Charges	
	\$		\$	
2 CENTRAL OFFICE LINES WITH LIGHTS AND HOLDING EQUIPMENT @ 22.50	4.50	00	60	00
2 6 BUTTON TELEPHONES @ 3.25	6	50	30	00
— — — — —	—	—	—	—
2 OFF PREMIS EXTENSION LINES TO 2607 N VANCOUVER	8	50	30	00
TOTAL	60	00	120	00

DISCONNECTS	Rate Per Month	
	\$	
2 CENTRAL OFFICE LINES @ 19.75	39	50
3 1 BUTTON TELEPHONES @ 2.50	7	50
TOTAL	47	00

Net Difference in Monthly Billing Increase 13 00
Decrease

~~For Information~~ Remarks

SUPER: ADD INFO FOR FLD. DEU. COMMISSION
TO MOVE THE EXISTING SYSTEM OF JEWELL GLASS CO. WOULD BE: 2 CO. LINES @ 30.00 = 60.00
4 TELEPHONE STATIONS @ 15.00 = 60.00 TOTAL: 120.00

Remote loud bell in shop at old location - needs to be reinstalled at new location. Also one phone has long cord to allow reach to counter -

PACIFIC NORTHWEST BELL TELEPHONE COMPANY
 By J.P. Henderson * from the counter
 Title CONSULTANT
 Date 4/5 19 73
 need even longer cord at new location to provide same service since desk is further

INVOICE

GRAND ELECTRIC CO.

21 S. E. 11TH AVENUE - SE. 4-9329
PORTLAND, OREGON 97214

JEWELL GLASS COMPANY
4800 N. E. UNION AVE
PORTLAND, OREGON

Date June 19, 1973

Order No. 8294

Date of Order 5-25-'73

Your No. _____

Ordered by _____

*Due and payable tenth of month following purchase.
Interest charged on past due accounts.*

NEW PLANT

Remove master station, wiring, and two remote speakers from present location and install in new plant
Wire in and connect 3 pieces of equipment (2 - 230V, 1 - 115V) in new plant

\$ 90.00

122.00

\$ 212.00

✓
014

Statement on request

Grand Electric 21 S. E. 11th AVENUE • PORTLAND, OREGON 97214 • 234-9329

CONTRACTORS

RESIDENTIAL
COMMERCIAL
INDUSTRIAL

April 6, 1973

Mr. Danish
Jewell Glass Company
2607 North Vancouver Avenue
Portland, Oregon

Dear Mr. Danish:

Re: New Plant

In reference to our conversation regarding your intercom and equipment, we are submitting the following information and prices.

1. Intercom - We would remove the master station, wiring, and two remote speakers from your present location and install in your new plant for the sum of \$ 90.00.
2. Wire in and connect three pieces of equipment (two 230 volts and one 115 volts) at your new plant. The price for this would be \$ 122.00.

Thank you for the privilege of submitting this bid.

Very truly yours,

GRAND ELECTRIC

By:

Jack Shook

J. Shook/mc

INVOICE

TELEPHONE 282-0993

D. & F. PLUMBING CO.

4636 NORTH ALBINA AVENUE

PORTLAND, OREGON 97217 — ~~April 9~~ 19 ~~73~~

Jewell Glass
5800 N.E. Union
Portland, Oregon

No. 71-6439

QUANTITY

DESCRIPTION

PRICE

Run cold water to machines and connect, per quote

\$141.00

TERMS: CASH ON COMPLETION OF WORK.

MAXIMUM LEGAL INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

D. & F. PLUMBING CO.

4636 NORTH ALBINA AVENUE, PORTLAND, OREGON 97217

TELEPHONE 282-0993

April 10, 1973

Jewell Glass,
2607 N. Vancouver
Portland, Oregon.

Subject: 4800 N.E. Union Ave., Portland, Oregon.

Gentlemen:

At the above subject we propose to furnish and install necessary plumbing labor and materials to pipe cold water to two machines as outlined verbally, for the sum of:

One hundred forty-one and no/100 dollars. (\$141.00)

Please note that the above does not include insulation nor work of trades other than plumbing.

Cordially,

D & F PLUMBING CO.

J. C. Cowan
J. C. Cowan

APPROVED: _____

Date _____, 1973