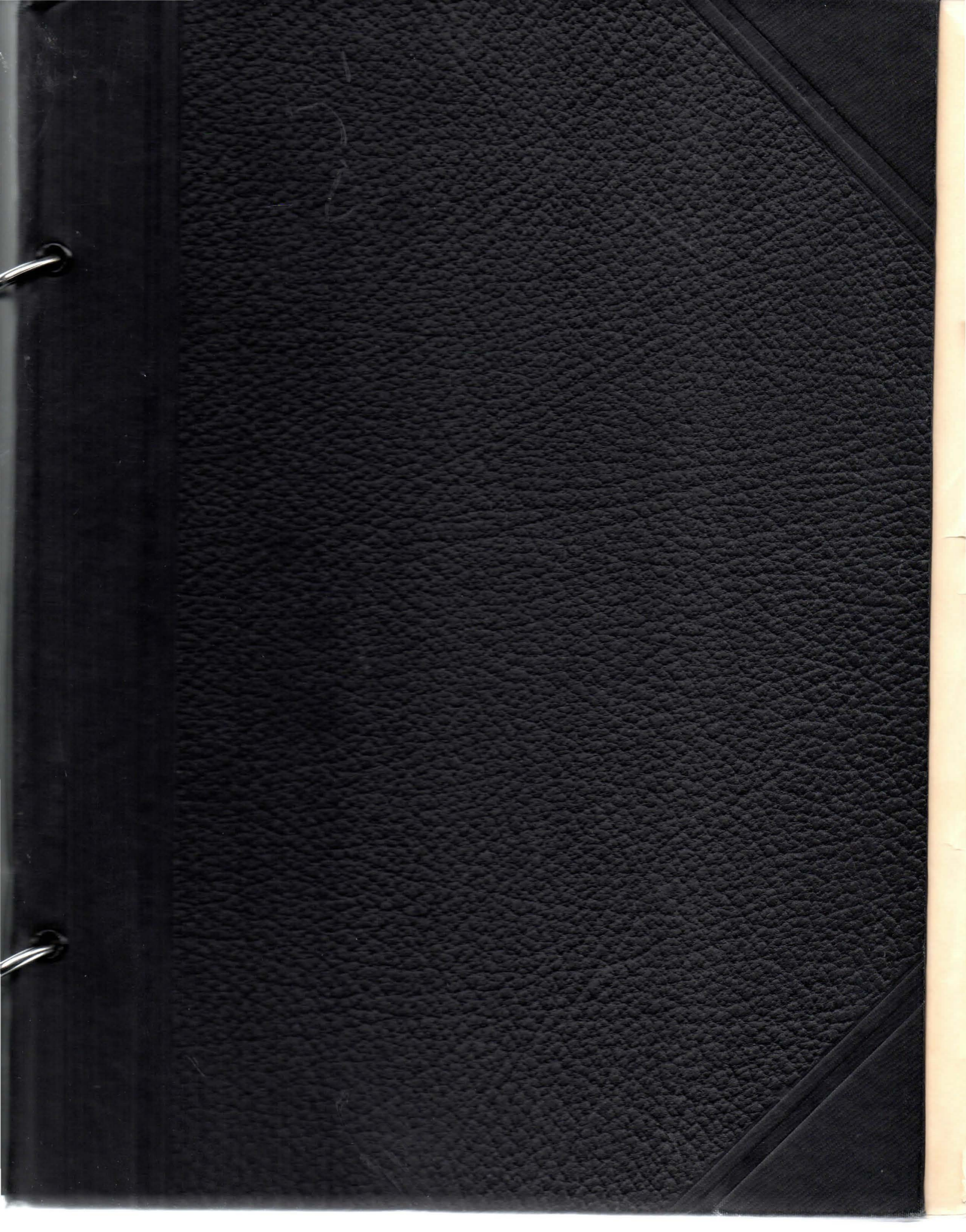




Cost of Office Building and Garage
From Beginning to November 20, 1928, Inclusive

Excavating and erecting forms to August 14, 1928.....	\$505.78
Labor from Aug. 14 to Nov. 30, inclusive.....	4,137.88
Stone cutting and setting at the building.....	5,177.83
Plus 20% Overhead.....	1,035.56
Big Shed Cutting	1,335.41
Plus 40% Overhead.....	534.16
Bill Davis Shed Cutting.....	3,199.43
Plus 40% Overhead.....	1,277.77
Rubble and Hauling 333 Tons @ \$2.00.....	666.00
Rough Stock F. O. B. Big Shed 250'0 @ \$0.60.....	150.00
Rough Stock F. O. B. Bill Davis Shed 1423'0 @ \$0.50.....	711.50
For Material paid to November 20, 1928.....	6,019.49
Total Expenditure to November 20, 1928.....	\$24,750.81

Contracts Up to November 20, 1928.
(Not Paid)

J. F. Deaton, Roofing.....	\$391.77
American Window Co., Glass.....	75.00
W. E. Merritt Co..... Hardware.....	575.00
E. T. Burrowes Co., Window Screens.....	465.00
H. W. Sullivan, Cornice and gutters.....	1,025.00
W. E. Merritt Co., Roofing.....	798.25
Pritchard Co., Glass.....	209.60
Cincinnati Mfg. Co., Doors.....	2,153.00
Diebolt Safe Co., Vault doors.....	500.00
Kimball Bros., Elevator.....	2,526.00
Total Obligations to November 20, 1928.....	\$8,718.02

Total Cost of Building.....\$45,800.00

E. E. - State Work only amounts to \$14,500.00.

Estimated Contracts to Complete the Building

Heating.....	\$3,000.00
Plumbing.....	1,500.00
Wiring.....	1,200.00
Floors.....	3,000.00
Plastering.	800.00
Wainescoting.....	500.00
Conuter Screens.....	1,500.00
Painting.....	800.00
Labor and Missellaneous.....	3,500.00
Total.....	<u>\$15,800.00</u>

Summary

Material and Labor to November 20, 1928, Inclusive.....	\$24,750.81
Contracts not paid.....	8,718.02
Estimated Future Contracts & Labor to complete Building.	<u>15,800.00</u>
Total Cost of Building.....	<u>\$49,268.83</u>

NOTE:- Stone Work only amounts to \$14,087.66.

Cost of Office Building and Garage
From Beginning to November 20, 1928, Inclusive

Excavating and erecting forms to August 14, 1928.....	\$505.78
Labor from Aug. 14 to Nov. 30, inclusive.....	4,137.88
Stone cutting and setting at the building.....	5,177.83
Plus 20% Overhead.....	1,035.56
Big Shed Cutting	1,335.41
Plus 40% Overhead.....	534.16
Bill Davis Shed Cutting.....	3,199.43
Plus 40% Overhead.....	1,277.77
Rubble and Hauling 333 Tons @ \$2.00.....	666.00
Rough Stock F. O. B. Big Shed 250'0 @ \$0.60.....	150.00
Rough Stock F. O. B. Bill Davis Shed 1423'0 @ \$0.50.....	711.50
For Material paid to November 20, 1928.....	6,019.49
Total Expenditure to November 20, 1928.....	\$24,750.81
Disbols Safe Co., Vault Doors.....	500.00
Kimball Bros., Elevator.....	2,525.00
Total Obligations to November 20, 1928.....	\$27,775.81

Contracts Up to November 20, 1928.
(Not Paid)

J. F. Deaton, Roofing.....	\$391.77
American Window Co., Glass.....	75.00
W. E. Merritt Co..... Hardware.....	575.00
E. T. Burrowes Co., Window Screens.....	465.00
H. W. Sullivan, Cornice and gutters.....	1,025.00
W. E. Merritt Co., Roofing.....	798.25
Pritchard Co., Glass.....	209.60
Cincinnati Mfg. Co., Doors.....	2,153.00
Diebolt Safe Co., Vault doors.....	500.00
Kimball Bros., Elevator.....	2,526.00
Total Obligations to November 20, 1928.1.....	\$8,718.02

E 1928-29 only amounts to \$14,047.86.

Estimated Contracts to Complete the Building

Heating.....	\$3,000.00
Plumbing.....	1,500.00
Wiring.....	1,200.00
Floors.....	3,000.00
Plastering.	800.00
Wainescoting.....	500.00
Conuter Screens.....	1,500.00
Painting.....	800.00
Labor and Miscellaneous.....	3,500.00
Total.....	<u>\$15,800.00</u>

Summary

Material and Labor to November 20, 1928, Inclusive.....	\$24,750.81
Contracts not paid.....	8,718.02
Estimated Future Contracts & Labor to complete Building.	<u>15,800.00</u>
Total Cost of Building.....	\$49,268.83

NOTE:- Stone Work only amounts to \$14,087.66.

1) Cost of office building and garage
from beginning to Nov. 20/28 incl.

Excavating and erecting of forms ^{to Aug. 14/28}	505.78
Labor from Aug 14 to Nov. 20 incl.	4137.88
Stone cutting and setting at The building	5177.83
Plus 20% overhead	1035.56
Big shed cutting	1335.41
Plus 40% overhead	534.16
Bill Davis shed cutting	3199.43
Plus 40% overhead	1277.77
Rubble and hauling 333 tons @ \$2.00	666.00
Rough stock FOB Big shed 250.0 @ 60¢	150.00
Rough stock FOB Bill Davis shed	
1423.0 @ 50¢	711.50
For material paid to Nov. 20/28.	6019.49
Total expenditure to Nov. 20/28	\$24750.81

3)

2)

Contracts up to Nov. 20/28
(not paid)

J. F. Deaton	roofing	391.77
Am. Window Co	glass	75.00
W. E. Merritt	Hardware	575.00
E. F. Burrows Co	Window screens	465.00
H. W. Sullivan	Brice + gutters	1025.00
W. E. Merritt	Roofing	798.25
Pritchard Co	glass	209.00
Cincinnati Mfg Co	Doors	2153.00
Diebolt Safe Co.	Vault doors	500.00
Kimball Bros	Elevators	2526.00

\$718.02

Total obligations to Nov. 20/28

3)

Estimated Contracts to complete the building

Seating	3000.-
Plumbing	1500.-
Wiring	1200.-
Floor	3000.-
Plastering	800.-
Wainscoting	500.-
Counter screen	1500.-
Painting	800.-
Labor + misc.	3500.-
Total	\$ 15800.00

Summary

Material + labor to Nov 20/28 incl.	24750.81
Contracts not paid	8718.02
Estimated future Contracts and labor to complete the building	15800.00
Total cost of building	\$49268.83

P.S. Stone work only
amounts to \$14087.66

Rubble

6000 square feet 18' per ton = 333 tons

333 tons @ 200 delivered = ~~66600~~

333 @ \$200 del = \$66600

49' Rough Stock L.B. Big shed
250'0 Cub ft. @ 60¢

1423'0

Rough Stock L.O.B. Quarry

1423'0 Cub. ft @ 50¢

\$150.00
\$712.50

Am. Steel & Wire Co	800' 0" wire mesh	✓ 16.54
" " "	8000' 0" " "	✓ 165.42
Cin. Mfg Co	2 Door frames	✓ 26.00
C. L. Cassell	30 loads sand + 49.50	✓ 49.50
James Cox	27 " "	✓ 40.50
J. Deaton	Lumber	✓ 257.25
"	"	✓ 177.60
"	"	✓ 46.98
"	"	✓ 130.59
"	"	289.38
"	"	✓ 265.95
Eug. Sales Co	Reinf. Steel	✓ 42.76
M. Hines	Sand	✓ 10.38
Holc. Mdk.	Misc.	✓ 169.80
J. C. Hollingsworth	Lumber	✓ 14.00
M. Hines	Sand	✓ 9.38
Holc. & Mdk.	Misc.	✓ 364.90
Foy Lumber Co	Shiplap	✓ 202.05
J. H. Mitchell	gas	3.23
Merritt Hwe	Misc	10.80
" "	"	✓ 36.93
" "	"	✓ 252.27
Roger Mooresons	Brick	✓ 310.40
Shale Brick Co	"	✓ 172.44
" "	"	✓ 160.12
C. B. Tilley	Hauling	✓ 12.00
Tesh	Lumber	✓ 14.93
"	"	✓ 32.07
Thurman Lumber Co	Lumber	✓ 508.24
		3792.41

Oct. 19/28 File

J.C. Cox	30 loads sand	✓ 45.00
"	23 " "	✓ 34.50
Loy R. Co.	Lumber	✓ 24.24
W.B. Handy Co	Lead	40.84
Hole. Mack	Misc 172.00	✓ 298.20
Morrill Hove	"	✓ 371.14
S.P.V.	Copper wire	✓ 120.00
Shale Brick Co	Brick	✓ 234.03
Tesh	Lumber	17.63
Va. B. & I. Co.	Steel	✓ 3650.00
J.H. Mitchell	gas	7.97
Detroit Steel Pr. Co.	sash	✓ 988.00
Rogers Moores Co	Brick	✓ 187.89
		<u>6019.49</u>

Total paid

*
505.78
4,137.88
5,177.83
1,035.56
1,335.41
534.16
3,199.43
1,277.77
666.00
150.00
711.50
6,019.49

24,750.81 *

Contracts not
paid

*
391.77
75.00
575.00
465.00
1,025.00
798.25
209.00
2,153.00
500.00
2,526.00
8,718.02 *

24,750.81
8,718.02
15,800.00
49,268.83 *

Cost of labor + material of Office bldg.
and garage.

Excavating + forms upto Aug 14/28	505.78
Structural steel	3650.00
190 bags cement @ 65¢	123.50
52'-0" flue lining	96.20
Elevator	2526.00
13000 bricks	162.50
Penstock flash	1023.00
1000'-0" ft reinf. steel	

labor from Aug 15 to Nov. 21 inclusive

.75	W.A. Pruitt	49 45 + 114 124 154 157 123	766	574.50
.50	J.W. Chandler	42 38½, 114 115½ 132½ 152	707 112½	353.50
.50	J.W. Gentry	53 42 59 88 145½ 137½	632 107	316.00
.50	J.R. Collins	37 42 89½ 96 154 132	665 114½	332.50
.50	J.R. Lawson	22 46 114 73½ 154 128	657½ 120	328.75
.30	J. Hiat	51 46½ 114 123 154½ 161	776 126	232.80
.50	L. Chandler	45	45	22.50
.50	M. Chandler	45½ 102½ 48½ 140 134½	591 120	295.50
.375	H.R. Lawson	38, 46½ 95 125 154½ 163½ 124½	747 124½	280.12
.30	J. Henning	16, 114 115 123 154½	634½ 112	190.35
.35	Bob Lawrence	19	19	6.65
.30	Henry Key	19	19	5.70
.55	A.V. Montgomery	32 28	60	33.00
.325	B. Chandler	40½ 28	68½	22.26
1.00	J. Seagrave	20½ 102½ 125 88 75½	411½	411.50
.30	H. Linsback	102½ 111½ 68 48	330	99.00
1.00	Ed. James	43 13½ 130½ 111 77	375	375.00
.30	R. Hiat	7½ 31	38½	11.55
.30	M.B. Smith	48½	48½	14.55
.30	B. Grawley	50	50	15.00
	Crane	4	4	20.00
.30	Unloading brick etc	166 288 230½	684½	195.35
.30	J.T. Lawson	51	51	15.30

4137.88

Stone Cutting at The building & setting.

from beginning to Nov. 20th incl.

1.05	Pete Bianco	83 83 1/2 108 94 1/2	606	636.30
		52 39 1/2 82 63 1/2		
1.00	Louis Bianco	114 1/2 29 1/2 52 1/2 92 1/2	522	522.00
		37 1/2 6 1/2 97 92 1/2		
1.00	Clayton Hall	83 45 108 99	581 1/2	581.50
		37 1/2 39 1/2 80 1/2 89		
.40	M. Coslin	69 1/2	108 1/2	43.40
		39		
.275	J. De Palma	69 1/2 88 97 1/2 108	626	172.15
		46 1/2 39 1/2 91 86		
.375	D. Francis	87 47 1/2 114 110 1/2	624	233.90
		44 43 1/2 99 78 1/2		
.30	R. Flippin	30 90 77	363 1/2	109.05
		58 1/2 108		
.56	O. Reeves	2 1/2 39 1/2 93 1/2 99	525	294.00
		92 1/2 99 99		
1.09	R. Kirkman	2 1/2	2 1/2	2.72
.55	W. Williamson	72 39 1/2	111 1/2	61.32
	C. De Palma	23 59 68	286	286.00
		31 1/2 80 24 1/2		
.58	H. Johnson	39 1/2 90 32	337	195.46
		90 85 1/2		
.60	E. Alfano	17 1/2 93 1/2	284 1/2	170.70
		92 1/2 81		
1.00	J. Ashburn	87 83 1/2	327 1/2	327.50
		84 1/2 72 1/2		
.35	W. Gwyn	17 1/2 76 1/2	260	95.00
		99 67		
.40	W. Montgomery	"	"	4.40
.42	B. Jackson	6 1/2 84 1/2 38	309	129.78
		99 81		
.94	Joe Jackson	6 1/2 84 1/2	176 1/2	165.91
		85 1/2		
.53	E. Jates	6 1/2 85 1/2	272	144.16
		99 81		
1.00	F. New.	6 1/2 83 1/2 8	270	270.00
		99 81		
.40	H.	45	45	18.00

Stone Cutting at The bldg + setting from beginning to Nov. 20/28 incl.

104 O. Harrell	6 1/2 90	88 1/2 85 1/2	66 1/2	337	350.48
194 Sam. Gately	6 1/2 99	93 81		279 1/2	262.73
140 Jas. Whitlock	66 90	76 1/2		232 1/2	93.00
155 Rudwick	22 1/2			22 1/2	12.37

5177.83

Cost of office building and garage
from beginning to Nov. 20/28. incl.

Excavating and erecting of forms Aug. 14/28	505.70
Labor from Aug 14 to Nov. 20 incl.	4137.88
Stone cutting and setting at The building	5177.80
Plus 20% overhead	1035.56
Big shed cutting	1335.41
Plus 40% overhead	534.16
Bill Davis shed cutting	3199.43
Plus 40% overhead	1277.77
Rubble and hauling 333 tons @ \$2.00	666.00
Rough stock L.O.B. Big shed 250'0" @ 60¢	150.00
Rough stock L.O.B. Bill Davis shed	
1423'0" @ 50¢	711.50
For material paid to Nov. 20/28.	6019.49
Total expenditure to Nov. 20/28	\$24750.81

Paid Bills after Nov. 20/28

J.F. Deaton	Lumber	387.86
"	Freight	28.39
Shale Brick Co		135.49
Odell Mill Supply Co	Acres	4.30
Merritt Hare	Misc	875.01

Stone work
only

5,177.83
1,035.56
1,335.41
534.00
16
3,199.43
1,277.77
666.00
150.00
711.50

14,087.66*

3,000.00
1,500.00
1,200.00
3,000.00
800.00
500.00
1,500.00
800.00
3,500.00

15,800.00*