

MINUTES OF A CALLED MEETING OF THE BOARD OF DIRECTORS OF
TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE
HELD IN THE DISTRICT OFFICE, IN FORT WORTH, TEXAS, ON THE
12TH DAY OF NOVEMBER, 1936, AT 3:00 P.M.

The call of the roll disclosed the presence, or absence of Directors
as follows, viz:

PRESENT

C. A. Hickman
W. K. Stripling
Joe B. Hogsett
W. S. Cooke

ABSENT

E. E. Bewley

President Hickman acted in his capacity as President of the Board and
Director Stripling acted in his capacity as Secretary, whereupon proceedings
were had and done, as follows:

1.

Minutes of the meetings held on October 20th and November 3rd, 1936,
were read, approved and ordered of record.

2.

Attached to these minutes as Exhibit "A" is a statement of the finan-
cial condition of the District as of this day. This shows the issuance of
voucher-checks bearing consecutive serial numbers from Nos. 5039 to 5069,
both inclusive, for the aggregate sum \$5,049.45, all issued between October
9, 1936 and November 5, 1936; also shows proposed voucher-checks numbered
consecutively from 5070 to 5104, both inclusive for the aggregate sum
\$22,045.49. Excepting voucher-checks Nos. 5102 and 5103 (later to be con-
sidered), there was full examination of the data to support these proposals;
whereupon Director Stripling made a motion, seconded by Director Hogsett,
that the claims represented by said proposed checks be approved for payment
and that the designated checks be issued and delivered to the respective

persons entitled to receive the same in satisfaction of the stated accounts. Upon a vote being taken, the motion was carried and it was so ordered.

3.

Attached to these minutes as Exhibit "B" is estimate No. 46 of the District's engineers showing the data whereon they seek payment of engineering fees in the sum of \$370.27. There was examination of this account; whereupon Director Stripling made a motion, seconded by Director Cooke, that the engineers's claim for compensation be approved for payment and that the District's voucher-check No. 5103, payable to Hawley and Freese for the sum of \$370.27 be issued and delivered to the payees of the check in satisfaction of the stated account. Upon a vote being taken, the motion was carried and it was so ordered.

Attached to these minutes as Exhibit "C" is the engineer's estimate No. 1 for partial payment by the District, in the sum of \$12,953.73, for work done during the month of October 1936 by Cage Bros. and J. C. Ruby under their contract for work on Section "B" of the District's levee project, now being done under P.W.A. Docket No. 5984-Texas. Upon full consideration of this estimate and the recommendation of the District's engineers that the same be paid, Director Stripling made a motion, seconded by Director Cooke, that the stated estimate be approved for payment and that the District's voucher-check No. 5102, payable to Cage Bros. and J. C. Ruby, for the sum of \$12,953.73 be issued and delivered to the contractors in satisfaction of the stated account, subject only to such revision as may be incident to a final settlement under the contract. Upon a vote being taken, the motion was carried and it was so ordered.

4.

Upon an extended discussion of the proposed code of ordinances for the District, it was the sense of the Directors that the President of the District

should appoint a committee of two to carry forward and recommend such minor changes or alterations in the proposed ordinances as may be deemed to better the code; whereupon, President Hickman appointed Directors Cooke and Strippling as a committee to carefully examine the proposed ordinances with power to make recommendations thereon before the ordinances were presented for final passage.

5.

There was presented to the Directors a report of Pitner and Adams, as auditors for the District, dated October 24, 1936, covering the month of September and the year to date. Each of the Directors had received a copy of this report at a prior time and was familiar with the contents thereof. It was the sense of the Directors that the report did not require any specific action at this time and the same should be filed in the District's records in the usual manner: It was so ordered.

6.

President Hickman, in his capacity as chairman of the land committee, presented land leases, as follows:

1 - There was consideration of the application of Mrs. Kenneth Garrett to lease 9.5 acres of land in the floodway on the Dent Tract. In view of the action of the Board at a prior meeting with reference to leasing this land for use by the Fort Worth Young Men's Christian Association, it was the sense of the Directors that the application of Mrs. Garrett be denied; that her good faith check be returned to her and that the check given by C. P. Penrose, treasurer of the Eagle Mountain Lodge, for the use and benefit of the Y.M.C.A. for the sum of \$250.00 be accepted as pre-payment of the rent on the land for the year to end December 31, 1937: It was so ordered.

2 - Application of O. O. Muse to lease the District's Tract No. 329, known as the Tom Parrish Tract, accompanied by his check for \$240.00, on the Union Bank and Trust Company of Fort Worth, proposed as full payment of the rental on the approximate 133.51 acres of land. There was also presented to

the Directors the application of L. R. Weeks to lease the same land at the price of \$225.00 per acre, he having made oral application therefor about July 1, 1936. It appeared that Mr. Muse with the consent of the District had been substituted for Mr. P. E. Looney, as lessee of this land for the unexpired portion of the year 1936. For the stated reason, it was the sense of the Directors that Mr. Muse should be considered as though he had been the original lessee of the land for the year 1936, and to conform to the District's long held policy, he should be favored to again have the land: It was so ordered.

3 - President Hickman presented the fact that he had accepted from Mr. Jack C. Gaither, Jr., \$20.00 as earnest money on a lease on the District's Tract No. 313 of approximately 68.94 acres, purchased from T. M. Dunaway, with the understanding that an additional \$49.00 be paid by January 1, 1937, to constitute full payment of consideration for the lease, to expire December 31, 1937. The Directors gave approval of this commitment.

4 - Application of Raymond Martines accompanied by check on Union Bank and Trust Company of Fort Worth for \$200.00, proposing to lease for the year 1937 two separate tracts of land as follows: 1 - A tract below the spillway at Eagle Mountain, being land purchased by the District from the City of Fort Worth; 2 - Approximately $1\frac{1}{2}$ acres of land between the end of the spillway of the Eagle Mountain Dam and extending in a westerly direction along the water's edge, contiguous to the Hanger Tract of land.

President Hickman stated to the Directors that he was of the opinion that; the District should lease to Mr. Martines the land below the spillway; that \$100.00 would be a fair rental for it; but that, the proposal to lease the $1\frac{1}{2}$ acre tract should be declined due to the fact that Mr. Vance, who now is holding the adjoining land under lease from Mr. Hanger, had endeavored to lease from this District its $1\frac{1}{2}$ acre tract and had been denied

an opportunity to bid for the lease; for which reason, he was of the opinion that the tendered check for \$200.00 should not be cashed; that the application be confined to the land below the spillway and that Mr. Duke should be requested to procure from Mr. Martines consent to this change; the amended application to be accompanied by a check for \$100.00, to be received as payment in full of consideration for use of the land for the year 1937. The Directors confirmed the recommendation of the President, and it was so ordered.

5 - Application of G. E. Splawn, accompanied by his check in the sum of \$105.00 on the First National Bank of Rhome, Texas, to lease the approximate 98.95 acres of land out of the District's Tract No. 244, purchased from M. M. Ford and the District's Tract No. 252, purchased from B. L. Morris. It was the sense of the Directors that this lease be approved, subject to Mr. Duke procuring Mr. Splawn to remit \$7.50 additional, to make the total consideration \$112.50, so to constitute an agreed advance of 50% (of \$75.00) over the lease for 1936.

PROPOSAL OF	FOR LEASE OF LAND PURCHAS- ED FROM	TRACT NO.	APPROX. ACRES	TOTAL CON- SIDERATION	AMOUNT ACCOMPANYING PROPOSAL		BALANCE DUE
					CASH	CHECK	
F. A. Hudgins	Albert Shaw	271	82.00	\$114.75	\$20.00		\$ 94.75
J. M. Rontree	Stock Yards Nat'l Bank	342A	5.00	200.00	50.00		150.00

Director Cooke made a motion, seconded by Director Stripling, that the proposed leases for the year 1937 be approved. Upon a vote being taken, the motion was carried, and it was so ordered.

7.

No further business was presented and the meeting was adjourned.

APPROVED:

C. A. Nielsen
As President

W. A. Stripling
As Secretary

3:00 P.M.

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE
VOUCHER-CHECKS ISSUED OCTOBER 9, 1936 TO NOVEMBER 5, 1936, INCLUSIVE

NO.	ISSUED TO	COVERING	AMOUNT
5039	A. L. Roper	(30.94 tons Moss Rock, Const. Custod. Res. (E. M.	\$ 7.74
5040	J. F. Marberry, et ux	Land Purchase, Levee Improv. Section "B"	269.00
5041	V O I D	V O I D	VOID
5042	Mrs. J. J. Lydon	Land Purchase, Levee Improv. Section "B"	50.00
5043	V O I D	V O I D	VOID
5044	E. G. Rosen, Agent	Land Purchase, Levee Improv. Section "B" (Tax Settlement on Land purchased for levee (Improvement Section "B" From:	225.00
5045	W. T. Macy, City Tax Assr. & Coll.	(Johnie Day Beaton \$ 93.66 (Mary Perry 47.73 (Maud E. Guess 75.00	216.39
5046	Walter Winston	(Paying for improvements on, and posses- sion of Lots #11 & #12, Industrial Adn. (Levee Improv. Section "B"	25.00
5047	S. W. Sellars	(Paying for improvements on, and posses- sion of Lots #11, #12, #21 & #22, In- dustrial Adn. Levee Improv. Section "B"	20.00
5048	Lydia Brookshire	Land Purchase, Levee Improv. Section "B"	645.84
5049	Ruth S. Googins	Land Purchase, Levee Improv. Section "B"	1,924.91
5050	W. T. Macy, City Tax Assr.) & Coll.)	City Taxes, on Ruth S. Googins Land	55.92
5051	John Bourland, C. Tax Assr.) & Coll.)	State, County Taxes on Ruth S. Googins Land	19.17
5052	Ireland Hampton	(Reimbursement of money paid as Witness fees (to E. Teague & C. E. Roberson, Wiley Case	2.50
5053	Mrs. Happy Shelton, County Clerk	Recording Deeds, Levee Improv. Section "B"	4.25
5054	W. Q. Dalton	(Paying for improvements on, and possession (of Lots #8 & #9 of Central Adn., Levee Improvement Section "B"	35.00
5055	W. T. Macy, City Tax Assr. &) Coll.)	(Tax Settlement on certain land purchased (from Mary Margaret Mulholland and Mrs. J. (J. Lydon, Levee Improv. Section "B"	38.73
5056	R. Flores	(Compensation for expense incurred in moving (from Lot #14 Central Adn. to parts of Lots (#10 & #11 Central Adn. Levee Improv. Sec- tion "B"	15.00
5057	J. C. Smith	(Compensation for expense incurred in moving (from Lots #31 to #37 incl. Central Adn. to (Lot #9 Central Adn. Levee Improv. Section ("B"	15.00
5058	Mrs. Ruby Mae Harmon	Payment on Land Purchase Levee Improv. Sec. "B"	475.00
5059	Hal McConnell	(Payment made for Ruby Mae Harmon, Land (purchase, Levee Improv. Section "B"	25.00
5060	Fred M. Lege, Jr.	Land Purchase, Levee Improv. Section "B"	240.00
5061	Marjorie Rowell	Salary, October 1936	65.00
5062	B. W. Bintliff	(Salary, Oct. 1936, Custodian E.M. \$100.00 (Allowance, October 1936 7.50	107.50
5063	C. L. McNair	(Salary, Oct. 1936, Custodian B.P. 80.00 (Allowance, Oct. 1936 7.50	87.50
5064	A. W. McDonald, Secy., Board of) Water Engineers)	(Reimbursement for amount paid to (C. L. McNair, for salary as Gage (Attendant, October, 1936	20.00

<u>NO.</u>	<u>ISSUED TO</u>	<u>C O V E R I N G</u>	<u>AMOUNT</u>
		(Reimbursement for:	\$
		(Amount paid to Ida Goldgraber for Quit-	
		(Claim Deed to Lot #7 Central Addn.,	
5065	Ireland Hampton	(Levee Improvement Section "B" \$15.00	
		(Amount paid to J. F. Marberry in full	
		(satisfaction of damages to two feed	
		(crops destroyed by the District in	
		(constructing Section "B" of Levee <u>25.00</u>	40.00
5066	Mary Margaret Mulholland	(Purchase Lot #8 Central Addn. Levee	50.00
		(Improv. Section "B"	
5067	Worth Moore & Lutie McFarland	(Purchase Lots #31 & #32 Central	100.00
		(Addn. Levee Improv. Section "B"	
5068	Mary Margaret Mulholland	(Purchase Lots #4, #5, #6 Central Addn.	120.00
		(Levee Improv. Section "B"	
5069	Worth Moore & Lutie McFarland	(Purchase Lots #1, #2, #3 Central Addn.	150.00
		(Levee Improv. Section "B"	
		<u>T O T A L</u>	\$ 5,049.45

DISTRIBUTION OF VOUCHER-CHECKS #5039 TO #5069 INCLUSIVE

Legal	\$ 2.50
Office	65.00
Eagle Mountain Dam	107.50
Bridgeport Dam	107.50
Construction Custodian's Res. E.M.	7.74
Levee Improvement, Section "B"	<u>4,759.21</u>
<u>T O T A L</u>	\$ 5,049.45

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS #5070 TO #5104, INCLUSIVE

<u>NO.</u>	<u>ISSUED TO</u>	<u>COVERING</u>	<u>AMOUNT</u>
5070	C. A. Hickman	Director's Fees	\$ 20.00
5071	E. E. Bewley	Director's Fees	20.00
5072	W. K. Stripling	Director's Fees	20.00
5073	Joe B. Hogsett	Director's Fees	20.00
5074	W. S. Cooke	Director's Fees	20.00
5075	Sidney L. Samuels	Legal Services	333.33
5076	Ireland Hampton	Legal Services	500.00
5077	E. B. Cheatham	Salary	200.00
5078	Hawley, Freese & Nichols	(ENGINEERING & SUPERVISION (Month of October, E.M. \$100.00 (Month of October, B.P. 100.00	200.00
5079	R. D. McDaniel	Labor, B.P.	2.50
5080	F. L. Hobbs	Labor & Truck Hire, B.P.	4.10
5081	A-1 Typewriter Shop	2 Boxes Carbon Paper & Typewriter Ribbon	5.75
5082	The Babcock Company	1 M. 8 $\frac{1}{2}$ x 14 Sheerleaf Onion Skin	3.15
5083	Wm. Capps Building Co.	Office Rent, November	40.00
5084	Home Telephone & Electric Co.	Phone Service, E.M.	7.50
5085	The Gaither Oil Co.	Oil & Gas, for Truck E.M.	19.00
5086	The Southwest Telephone Co.	Phone Service, B.P.	9.05
5087	Southwestern Bell Telephone Co.	Phone Service, Office	9.60
5088	Texas Power & Light Co.	Electric Service, B.P.	12.86
5089	Mrs. Happy Shelton, County Clk.	Recording Deeds, Levee Improv. Sec. "B" (Covering expense of raising height of Man (Hole at Fort Worth Generating Station, (Levee Improv. Section "A" (Telegrams, Ruby Harmon Property, Levee (Improv. Section "B" (Legal Traveling Expense, Barker Cases, in (Azle Court	7.50
5090	Texas Electric Service Co.	Payment due 11-15-36, on Contract (Tire & Tube Repairs, 1 used wheel, for (truck, E.M.	50.00
5091	Western Union Telegraph Co.	(Reimbursement: Moneys paid by him, A/C (Section "B" Levee Improvement (Notary Fee & Cab Fare \$ 2.00	4.02
5092	W. S. Wynn	(Payment to Bud Williams and Wife (as consideration for a Deed grant- (ing consent for the closing of N. (Second Street 10.00	2.70
5093	John Bourland, Tax Assr. & Coll.		1,000.00
5094	Bryan Henderson Tire Co.		3.05
5095	Ireland Hampton		12.00
5096	C. A. Hickman	Traveling Expense	10.00
5097	Morrow Wrecking Co.	(Materials for making repairs to house (on District's Knox Hutchison Tract #280	14.84
5098	Nash Hardware Co.	Miscel. Supplies, E.M.	4.41
5099	H. D. Young, Postmaster	Postage Stamps	2.50
5100	Southwestern Laboratories	Testing Steel, Levee Improv. Section "B"	5.63
5101	E. P. Ferguson	Moving Buildings, Levee Improv. Section "B"	158.00
5102	✓ Cage Bros. & J.C. Ruby	Estimate #1, Levee Improv. Section "B"	12,953.73
5103	✓ Hawley & Freese	Estimate #46, Engineering	370.27
5104	(Tarrant County Water Control and (Improvement District Number One (Construction Account	Transfer of funds from Construction Fund	6,000.00
<u>T O T A L</u>			\$ 22,045.49

JOHN B. HAWLEY
S. W. FREESE
M. C. NICHOLS
H. A. HUNTER

EXHIBIT "B" 11/12/36

3:00 P.M.

HAWLEY, FREESE AND NICHOLS
CONSULTING ENGINEERS
407-410 CAPPS BUILDING
FORT WORTH, TEXAS

WATER SUPPLY
PURIFICATION
SEWERAGE
SEWAGE TREATMENT
FLOOD CONTROL
APPRAISALS

Nov. 10, 1936

Honorable the Board of Directors,
Tarrant County Water Control and
Improvement District Number One,
Fort Worth, Texas.

Gentlemen:

Attached hereto please find Estimate
No. 46 for \$370.27. Please authorize payment
of this account to us.

Yours very truly,

HAWLEY, and FREESE

BY *S. W. Freese*

NOV 10 1936

JOHN B. HAWLEY
S. W. FREESE
M. C. NICHOLS
H. A. HUNTER

WA  PPLY FICATION
RAGE
SEWAGE TREATMENT
FLOOD CONTROL
APPRAISALS

HAWLEY, FREESE AND NICHOLS
CONSULTING ENGINEERS
407-410 CAPPS BUILDING
FORT WORTH, TEXAS

Nov. 10, 1936

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

In Account With

HAWLEY and FREESE

Estimated Cost \$6,144,848.65 @ 2 1/2% \$153,621.22 ✓

Completed Work

Eagle Mountain Dam	⊕ Contractor's Final Est.	2,654,276.85	
	Valve Installation	3,506.61	
	Clear Duke Land	177.60	
Bridgeport Dam	- Contractor's Final Est.	1,540,423.64	
	Berkshire Levee	20,853.07	
	Clear Laird Land	5,814.56	
Levees-Sec. A Construction		90,374.78	
	Sec. A Right of Way, etc.	1,472.71	
	Sec. B Construction	10,845.66	6500
	Sec. B Right of Way, etc.	14,168.05	
Rock Island Railway		243,000.00	
Lands		1,324,803.32	
Claims		83,273.00	

\$5,992,989.85 @ 2% 119,859.79 ✓

Total Engineering to Date

273,481.01 ✓

Amount Paid to Date (See Minutes of April 16, '34) 273,087.12
for \$23.62) 23.62

273,110.74 ✓

Balance

\$ 370.27 ✓

*4845.61
14168.05
78,113.71 @ 2 1/2% \$370.27*

*M.V. Q.
11-11-36*

NOV 10 1936

JOHN B. HAWLEY
S. W. FREESE
M. C. NICHOLS
H. A. HUNTER

EXHIBIT "C" 11/12/36

3:00 P.M.

HAWLEY, FREESE AND NICHOLS

CONSULTING ENGINEERS
407-410 CAPPS BUILDING
FORT WORTH, TEXAS

Nov. 12, 1936

WA
WATER SUPPLY
SEWERAGE
SEWAGE TREATMENT
FLOOD CONTROL
APPRAISALS

PWA Docket No. 5984

Dr. C. A. Hickman, President,
Tarrant County Water Control and
Improvement District Number One,
Fort Worth, Texas.

Dear Sir:

We hand you herewith Periodical Estimate
for partial payment No. 1 for the amount of \$12,953.73
for the work done during the month of October, 1936
by Cage Bros. and J. C. Ruby, contractors on Levee
Improvement project Section B, PWA Docket No.
TEX-5984.

Yours very truly,

HAWLEY and FREESE

BY J. K. Alwine
Resident Engineer

Approved: John B. Hawley

Section 9 of the Emergency Relief Appropriation Act of 1935, reads as follows:

"Any person who knowingly and with intent to defraud the United States makes any false statement in connection with any application for any project, employment, or relief aid under the provisions of this joint resolution, or diverts, or attempts to divert, or assists in diverting for the benefit of any person or persons not entitled thereto, any moneys appropriated by this joint resolution, or any services or real or personal property acquired thereunder, or who knowingly, by means of any fraud, force, threat, intimidation, or boycott, deprives any person of any of the benefits to which he may be entitled under the provisions of this joint resolution, or attempts so to do, or assists in so doing, shall be deemed guilty of a misdemeanor and shall be fined not more than \$2,000 or imprisoned not more than 1 year, or both."

Section 35 of the Criminal Code, as amended, provides a penalty of not more than \$10,000 or imprisonment of not more than 10 years, or both, for knowingly and willfully making or causing to be made any false or fraudulent statements or use or cause to be made or used any false account, claim, certificate, affidavit, or deposition, knowing the same to contain any fraudulent or fictitious statement relating to any matter within the jurisdiction of any governmental department or agency.

CERTIFICATION OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that all items, units, quantities, and prices of work and material shown on the face of Sheets Nos. of this Periodical Estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contract documents between **Tarrant County Water Control and Improvement District Number One** and

Cage Bros. & J. C. Ruby, dated **Sept. 17, 1936** approved by the State Director, and all change orders approved by the State Director; that the following is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate and that no part of the "total amount payable this estimate" has been received:

(a) Total due based on the	unit price contract		\$	10,845.66
	lump sum contract			
(b) Total additions beyond scope of contract				0
(c) Total earned, original contract and additions (sum of a and b)				10,845.66
(d) Total percentage retained including this estimate	10%			1,084.56
(e) Total due on account of original contract plus additions and minus retained percentage				9,761.10
(f) Total previously received (from last estimate)				0
(g) Balance due this payment on contract and additions			\$	9,761.10
(h) Advance on materials stored this period				3,192.63
(i) Total amount payable this estimate			\$	12,953.73

I further certify that all just and lawful bills against **Cage Bros. & J. C. Ruby** for labor, material and expendable equipment employed in the performance of said contract have been paid in full in accordance with *Paragraph 11, 12, P. W. A. Construction Regulations.

Contractor **Cage Bros. & J. C. Ruby** Place **Fort Worth, Texas**

By *[Signature]* Title *[Signature]* Date **NOV. 7, 1936**

CERTIFICATE OF THE BORROWER'S SUPERVISING ENGINEER OR ARCHITECT IN CHARGE

I certify that I have verified this Periodical Estimate, and that to the best of my knowledge and belief it is a true and correct statement of work performed and material supplied by the contractor, and that the contractor's certified statement of his account and the amount due him is correct and just and that all work and material included in this Periodical Estimate have been performed and supplied in full accordance with the terms and conditions of the corresponding construction contract documents and change orders approved by the State Director.

Name *[Signature]* Place **Fort Worth, Texas** Title **Resident Engineer** Date **Nov. 10, 1936**

CERTIFICATE OF THE PUBLIC WORKS, ADMINISTRATION, ENGINEER INSPECTOR IN CHARGE

I certify that I have verified this Periodical Estimate, and that to the best of my knowledge and belief it is a true and correct statement of work performed and material supplied by the contractor, that I have in my possession satisfactory evidence of payment by the contractor of all just and lawful bills against him for labor, material, and expendable equipment employed in the performance of his contract in full accordance with *Paragraph 11, 12, P. W. A. Construction Regulations, that all work and material included in this Periodical Estimate have been inspected by me or my duly authorized assistants and have been found to comply with the terms and conditions of the construction contract documents and change orders approved by the State Director.

Name *[Signature]* Place **Fort Worth, Texas**

Title **Engineer Inspector P. W. A.** Date **Nov 10, 1936**

* Strike out number not applicable.

REMARKS—MATERIALS STORED

Three Calco Automatic gates, Model 100 @ 424.47 ----- 1,273.41
 Three Calco Lift Gates, Model 173 @ 679.32 ----- 2,037.96
 Pedastal lifts, etc. ----- 12.00
 Reinforcing Steel 5,600 # @ 0.04 ----- 224.00

Total 3,547.37
 Less 10% 354.74

 \$ 3,192.63

IS	I° 2°	J	100%	100%	0	100	100
A	I° 2°	J	100%	100%	0	100	100
CG°	CG° Ag°	SB	50	50	8	ΔI	ΔI

No.	Additions	Deductions	CHANGE ORDERS		Unused balance	Estimated percent completed	
			This estimate	To date		Period	To date
	CG° Ag°	\$ 4' 200	\$ 3' 100	\$ 3' 100	\$ 1' 400	Percent	Percent
S	248° Ag°	380' 000	42' 200	42' 200	302' 400	50	50
J	CG° Ag°	154' 000	21' 200	21' 200	28' 400	52	52
		Detached estimate	This estimate	To date	Uncompleted	Period	To date
		ESTIMATED NUMBER OF UNITS (Quantity)				Percent completed	Percent completed
Contractor's name and address		BROADBENT JAMES		Contract price		\$ 38' 000	\$ 38' 000
Employment District number one		COSTE BROS. & J. C. BRYAN		Estimated cost		\$	
Borrower's name and address		JEREMY COMPANY WATER CONTROL AND		Contract no.		222 P	
Location		BOIT BOITP STATE TEXAS		Symbol no.		ΔI 211	
For the period October 1, 1938 to October 31, 1938, inclusive				Type of project		REPAIR	
Total	REPAIRMENT	210000	210000	210000	210000		
Less deduction orders,							
Total—Change orders,		FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS					

16-5329

FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS

PERIODICAL ESTIMATE FOR PARTIAL PAYMENT NO. 1, DOCKET NO. 5984 - Texas

For the period October 1, 1936 to October 31, 1936, inclusive.

Type of project Levee

Location Fort Worth State Texas

Improvement

Borrower's name and address Tarrant County Water Control and Improvement District Number One

Symbol No. 41 311

Contract No. 696 B

Contractor's name and address Cage Bros. & J. C. Ruby Bishop, Texas

Estimated cost, \$

Contract price, \$38,935.58

Item No.	Units or lump sum	ESTIMATED NUMBER OF UNITS (Quantity)				Estimated physical percent completed	
		Detailed estimate	This estimate	To date	Uncompleted	Period Percent	To date Percent
1	Cu. yd.	124,000	31,600	31,600	92,400	25	25
2	Sta. yd.	380,000	76,300	76,300	303,700	20	20
3	Cu. yd.	4,500	3,100	3,100	1,400	69	69
6b.	Cu. yd.	75	20	20	55	27	27
6c.	lbs.	7,500	1,710	1,710	5,790	23	23
6d.	Cu. yd.	28	20	20	8	71	71
7	L. S.	1	100%	100%	0	100	100
12	L. S.	1	100%	100%	0	100	100