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

#### ABSENT

C. A. Hickman W. K. Stripling Joe B. Hogsett W. S. Cooke 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 financial 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 considered), 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 or 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 Freeze 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 ac
count, 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 Stripling 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 0. 0. Muse to lease the District's Tract No. 329, known as the Tom Parrish Tract, accompanied by his check for 6240.00, 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. Seeks 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 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 Er. 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. 214, 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.

	FOR LEASE OF LAND PURCHAS-	TRACT	APPROX.	TOTAL CON-	AMOUNT ACCOMPANYING PROPOSAL	BALANCE
PROPOSAL OF	ED FROM	NO.	ACRES	SIDERATION	CASH CHECK	DUE
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:

As President

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.	<b>8</b> 7.74
5040 504 <b>1</b> 5042	J. F. Marberry, et ux V O I D Mrs. J. J. Lydon	Land Purchase, Levee Improv. Section "B" V O I D Land Purchase, Levee Improv. Section "B"	269.00 VOID 50.00
5043 5044	V O I D E. G. Rosen, Agent	V O I D Land Purchase, Levee Improv. Section "B" (Tax Settlement on Land purchased for levee (Improvement Section "B" From:	VOID 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 Addn. (Levee Improv. Section "B"	25 <b>.</b> 00
5047	S. W. Sellars	(Paying for improvements on, and posses- (sion of Lots #11, #12, #21 & #22, In- (dustrial Addn. Levee Improv. Section "B"	20.00
5048 5049	Lydia Brookshire Ruth S. Googins	Land Purchase, Levee Improv. Section "B" Land Purchase, Levee Improv. Section "B"	645.84 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 fee (to E. Teague & C. E. Roberson, Wiley Case	s 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 Addn., 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 <b>•73</b>
5056	R. Flores	(Compensation for expense incurred in movin (from Lot #14 Central Addn. to parts of Lot (#10 & #11 Central Addn. Levee Improv. Section "B"	S 15.00
5057	J. C. Smith	(Compensation for expense incurred in movin (from Lots #31 to #37 incl. Central Addn. t (Lot #9 Central Addn. Levee Improv. Section ("B"	0 15.00
5058 5059	Mrs. Ruby Mae Harmon Hal McConnell	Payment on Land Purchase Levee Improv. Sec. (Payment made for Ruby Mae Harmon, Land	"B" 475.00 25.00
5060 5061 5062	Fred M. Lege, Jr. Marjorie Rowell B. W. Bintliff	(purchase, Levee Improv. Section "B" Land Purchase, Levee Improv. Section "B" Salary, October 1936 (Salary, Oct. 1936, Custodian E.M. \$100.00 (Allowance, October 1936 7.56	10/190
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

NO.	ISSUED TO	COVERING	MOUNT
,		(Reimbursement for:  (Amount paid to Ida Goldgraber for Quit- (Claim Deed to Lot #7 Central Addn., (Levee Improvement Section "B" \$15.00	<b>;</b>
5065	Ireland Hampton	(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 25.00	ħo•00
5066	Mary Margaret Mulholland	(Purchase Lot #8 Central Addn. Levee (Improv. Section "B"	50,00
5067	Worth Moore & Lutie McFarland	(Purchase Lots #31 & #32 Central (Addn. Levee Improv. Section "B"	100.00
5068	Mary Margaret Mulholland	(Purchase Lots #4, #5, #6 Central Addn. (Levee Improv. Section "B"	120.00
5069	Worth Moore & Lutie McFarland	(Purchase Lots #1, #2, #3 Central Addn. (Levec Improv. Section "B"	150.00
		· TOTAL 5	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"	4	.759.21
T O T A L	\$ 5	,049.45

# TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

## VOUCHER-CHECKS #5070 TO #5104, INCLUSIVE

	•		
NO.	ISSUED TO	COVERING	AMOUNT
5070	C. A. Hickman	Director's Fees	\$ 20.00
5071	E. E. Bewley	Director's Fees	20.00
	W. K. Stripling	Director's Fees	20:00
. 5072 . 50 <b>7</b> 3 .	Joe B. Hogsett	Director's Fees	20.00
	W. S.Cooke	Director's Fees	20.00
5074		Legal Services	
50 <b>7</b> 5	Sidney L. Samuels		333·33
5076	Ireland Hampton	Legal Services	500.00
5077	E. B. Cheatham	Salary (ENGINEERING & SUPERVISION	200,00
5078	Hawley, Freese & Nichols	(Monthof 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 <b>.7</b> 5
5082	The Babcock Company	1 M. 8½ x 14 Sheerleaf Onion Skin	3.15
		Office Rent, November	40.00
5083	Wm. Capps Building Co.	·	
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	7.50
5090	Texas Electric Service Co.	(Hole at Fort Worth Generating Station, (Levee Improv. Section "A"	50.00
5091	Western Union Telegraph Co.	(Telegrams, Ruby Harmon Property, Levee (Improv. Section "B"	4.02
5092	W. S. Wynn	(Legal Traveling Expense, Barker Cases, in (Azle Court	2.70
5093	John Bourland, Tax Assr. & Coll.	Payment due 11-15-36, on Contract	1,000.00
5094	Bryan Henderson Tire Co.	(Tire & Tube Repairs, 1 used wheel, for truck, E.M.	3.05
	•	(Reimbursement: Moneys paid by him, A/C	•
	and the second	(Section "B" Levee Improvement	
		(Notary Fee & Cab Fare \$ 2.00	
5095	Ireland Hampton	(Payment to Bud Williams and Wife (as consideration for a Deed grant- (ing consent for the closing of N.	12.00
	•	(Second Street 10.00	
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	
5098	Nash Hardware Co.	Miscel. Supplies, E.M.	14.84
	<u> </u>		4.41
50 <b>9</b> 9	H. D. Young, Postmaster	Postage Stamps	<b>2.</b> 50
5100	Southwestern Laboratories	Testing Steel, Levee Improv. Section "B"	5.63
5101	E. P. Ferguson	Moving Buildings, Levee Improv. Section "B	
	Cage Bros. & J.C. Ruby	Estimate #1, Levee Improv. Section "B"	.12,953.73
	Hawley & Freese	Estimate #16, Engineering	370.27
5104	(Tarrant County Water Control and (Improvement District Number One (Construction Account	Transfer of funds from Construction Fund	6,000.00
		•	
		TOTAL	22,045.49

## DISTRIBUTION OF VOUCHER-CHECKS #5070 TO #5104, INCLUSIVE

Directors	\$	110.00
Legal Office		836.03
		261.00
Engineering, Estimate #46		370 <b>.</b> 27
Materials for making repairs to house, on Knox		11 OI
Hutchison Tract of land		14.84
Payment due Nov. 15, 1936, on John Bourland Con-		3 000 00
tract		1,000.00
Transfer of Funds to Construction Account		6,000.00
EAGLE MOUNTAIN DAM:		
Engineering & Supervision \$100.00		
Phone Service 7.50		
Gas & Oil for Truck 19.00		
Repairs, Truck 3.05		
Works Supplies 4.41		133.96
		±27670
BRIDGEPORT DAM:		
Engineering & Supervision \$100.00		
Phone Service .9.05		
Electric Service 12.86		1
Labor & Truck Hire 6.60		128.51
<del>- Parallel de la constante de</del>		
LEVEE IMPROVEMENT:		
On the second se	•	
Section "A"		50.00
Section "B"		13,140.88
T_O T A L	\$	22,045.49

# CONDITION OF FUNDS

	CONSTRUCTION FUND	CONSTRUCTION ACCOUNT	MAINTENANCE FUND	INTEREST AND SINKING FUND
BUOK BALANCE: October 9, 1936 RECEIPTS: Taxes, Penalty, etc., Interest on Collector's D	\$ 25,942.19	\$ 12,807.69	\$ 27,616.97 418.25	\$ 70,499.77 14,638.81
Interest on Bank D/B Land Rentals	7.79	,	.03 5.84	- 1.05 14.16
Miscellaneous Transfer of Funds	225.00	6,000.00	20.00 2.55	
	\$ 26,174.98	\$18,807.69	\$ 28,063.64	\$ 85,153.79
DISBURSED: 10-9-36 to 11-5-36 Inc. By Vo. #5039 to #5069 Inc.	7.74 \$ 26,167.24	4,759.21 \$14,048.48	282,50 \$ 27,781,14	\$ 85,153,79
DISBURSED: By Vo. #5070 to #5104, Inc.	6,370.27	13,190.88	1,484.34	1,000.00
BOOK BALANCE: November 12, 1936	\$ 19,796.97	\$ 857.60	\$ 26,296.80	\$ 84,153.79

3:00 P.M.

### HAWLEY, FREESE AND NICHOLS

CONSULTING ENGINEERS 407-410 CAPPS BUILDING FORT WORTH, TEXAS

Nov. 10, 1936

WATE SUPPLY
WATE RIFICATION
SEWERAGE
SEWAGE TREATMENT
FLOOD CONTROL
APPRAISALS

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

Gentlemen:

of this account to us.

Attached hereto please find Estimate
No. 46 for \$370.27. Please authorize payment

Yours very truly,

HAWLEY, and FREESE

" BY S.W. Truse

WA FICATION
AAGE
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		\$6,1144,848.65 @ 2½%	\$ \$153,621.22
Completed Work			
	O Contractor's Final Est Valve Installation		
	Clear Duke Land	177.60	
Bridgeport Dam	- Contractor's Final Est		
2-2-6-F	Berkshire Levee	20,853.07	
	Clear Laird Land	5,814.56	
Levees-Sec. A Cons		00 20 20	. #
Sec. A Righ	t of Way, etc.	1,472.71	4346.66 1416.80 1816.80 1800 1800 1800 1800 1800 1800 1800 1
Sec. B Cons	truction	r.·· 10,845.66 —	4346800 4 2010
Sec. B Righ	t of Way, etc.	14,168.05 -	18.713.71
Rock Island Railwa		243,000.00	
Lands	•	1,324,803.32	
Claims	·	83,273.00-/	/
		\$5,992,989.85 @ <b>2</b> %	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		273,110.74
Balance			\$ 370.27
	•		J. A. 1

ON O

JV 10 1936

JOHN B. HAWLEY S. W. FREESE M. C. NICHOLS H. A. HUNTER XHIBIT "C" 11/12/36

3:00 P.M.

#### HAWLEY, FREESE AND NICHOLS

CONSULTING ENGINEERS 407-410 CAPPS BUILDING FORT WORTH, TEXAS

Nov. 12, 1936

WATER RIP SEWERAGE SEWAGE TREATMEN 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

Résident Engineer

Approved:

autu

Section	9 of the Emergency	Relief Appropriation	Act of 1935, reads as fo	llows:				
			ted States makes any false st to divert, or assists in diver					
priated by this	joint resolution, or any	services or real or personal	property acquired thereunde ed under the provisions of th	er, or who knowingly, by me	ans of any fraud, force, thre	at, intimida	ation, or boyo	ott
		t more than \$2,000 or impri	isoned not more than 1 year or a coatsument assistes of the	or both."	es so to do, or assists in so c	ioing, shair i	se deemed gi	intry
Section	35 of the Criminal C	Code, as amended, prov	ides a penalty of not mo ade "any false or fraud	ore than \$10,000 or imp	risonment of not more.	than.10-y	ears,.or_bo	th,
								any * • •
relating to ar	natter within the	्रं jurisdiction of any gov	ernmental department	or agency:		1		
Total	—Change orders,	<u> </u>					[	
	CERTIFIC	CATION OF THE CO	NTRACTOR OR HIS	10 845 66 Dura valueurs	D REPRESENTATIV	E		
Lo the l		** *	that all items, units, qu				58 face of She	ets
Nos.	of this Periodica	al Estimate are correct	that all work has been	performed and mater	als supplied in full accenty Water Con	ordance v	with the ter	ms
and condition	ns of the correspond	ing construction contra	ct documents between	T	District Nur			and
					(Borrower's name)			
Uage B	Contractor's name)	o Ruby, dated Se	pt.17,1936 <sub>ppro</sub>	ved by the State Dire	ctor, and all change o	rders app	roved by	the
State Direct	or; that the followin	g is a true and correct	statement of the contra	ct account up to and in	cluding the last day of	 ithe perio	d covered	Ъу
this estimate	and that no part of	the "total amount paya	able this estimate '' has l	peen received:				-
(a) Total	al due based on the	unit price contract			s 10.845.6	! 56 ·	<b>1</b>	
(4) 100		lump sum contract			φ		1.	
(b) Tot	al additions beyond	scope of contract			<u> </u>	 	1	
(c) Total	 al earned, original c	contract and additions	(sum of a and b)		10,845.6	 36 ·		
(d) Tot:	al percentage retain	ed including this estim	ate10	Y/a	1,084.	26 ·	<u> </u>	
(e) Tot	 al due on account of	original contract plus a	dditions and minus reta	ined percentage	9.761.	Lo ·		
	-			_				
(f) Tota	al previously receive	ed (from last estimate)	`		<u> </u>	<u> </u> 		====
(g) Bala	 ance due this payme	 ent on contract and ad	ditions		s 9,761.	LO	ļ <u></u>	
					3.192.6	33		
(h) Adv	rance on materials s	tored this period			J. 13001	 	<u> </u>	
	1		1			~ ~	1	
(i) Tot	al amount payable t	this estimate		·	\$ 12,953.	13	<u> </u>	
İ			ost Cage Bros	la & Jo Ca Ru	l ·		moterial	
İ			nst Cage Bros	(Contractor's name)	l ·		material	anc
I furthe	r certify that all ju	st and lawful bills agai	of said contract have	been paid in full in a	by 8 200 12 ccordance with *Para	for labor,	1 1	
I furthe	r certify that all ju	st and lawful bills agai	i ·	been paid in full in a	by 8 200 12 ccordance with *Para	for labor,	1 1	
I furthe	r certify that all just equipment employe	a upon Thich q in the bettermance	of said contract have	peen barforme	by 8 200 FE	for labor,	1 1	
I furthe expendable Construction	certify that all justice equipment employed. Regulations fails	et and hawful bills lagai	no vork has l	peen barforme	by 8 200 FE	for labor,	1 1	
I furthe	certify that all justice equipment employed. Regulations fails	a upon Thich q in the bettermance	nph blace	been paid in full in a cour bergorne	by 8 200 F2 ccordance with *Para g:	for labor,	1 1	
I furthe expendable Construction	certify that all justice equipment employed. Regulations fails	et and hawful bills lagai	nph blace	peen barforme	by 8 200 F2 ccordance with *Para g:	for labor,	1 1	
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Section 9 of the Emergency Relief Appropriation Act of 1935, reads as follows:

Tith Mr ginear Inspector P. A.

"Any person who knowing in advirtant to defraud the United States meless any false statement in correction with eary application for any project, employment, or relief rid under the provisions of this joint resolution, or diverts, or attempts to divert, or exsists in diverting for the benefit of any person or persons not entitled thereto, may 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 boycett, deprived 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 defined any mission and shall be fined not more than \$2,000 or imprisoned not more than I year, or both."

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12.00 Pedastal lifts, etc. 224.00 Reinforcing Steel 5,600 # 0.043,547.37 To tal Less 10% 354.74 3,192.63 100 **J00** IS J %00L 100% 100 **T00** L. S. 100% 100% Cu. yd. 71 Lζ ea. 20 28 CHANGE ORDERS <del>3,720</del> <del>2 400</del> Estimated perce <del>Ca. ya.</del> <del>20</del> No. Additions Deductions This estimate To date Unused balance \$3,100 000 E Cu. ya. 4,500 2,100 Percent E Percent 3 303,700 Sta. ya. 380,000 76,300 76,300 80 80  $\Im$ Cu. yd. 124,000 31,600 31,600 92,400 25 25 Ţ Percent Uncompleted Detelled estimate This estimate To date To date Ite: 1 ESTIMATED NUMBE & OF UNITS (Quantity) Contract price \$ 38, 9 35.58 Bishop, Texas Contractor's name and address Coase Brds. & J. C. Raby Estimated cost, \$----Contract No. 696 I Inprovement District Mumber One Be rrower s name and addres Tarrant County Water Control and Symbol No. 41 511 Lecation Fort Worth State Texas Improvement For the pariod October 1, 1936 to October 31, 1936, inclusive. Type of projec ... Levele. PANCIFEL I SIMILIE POR PARIME PAYMENT WO. III., LOCKET NO. 1598 4 10-Less deduction orders, FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS Total-Change orders, P. W. Form 1-23 (Revised 8-6-35) Sheet \_\_\_\_\_ of \_\_\_\_\_ sheets.

REMARKS—MATERIALS STORED

@ 679.32

\_\_\_\_ 1,273.41

- 2,037.96

Three Calco Automatic gates, Model 100 @ 424.47

Three Calco Lift Gates, Model 173

P. W. Fo	rm I-2 ! 8-6-35)	23		1 <b>64</b> 28.g		Sheet 1	of	L sheets.
	Total-	-Change orders,	FEDERAL EMERG	ENCY ADMINISTR	ATION OF PUBLIC	WORKS		
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Borrow	er's n	name and addres	s Tarrant Cou	inty Water Co	ntrol and	Symbol No. 4	1 311	<u> </u>
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Contra	ctor's	name and addr	ess Cage Bro	s. & J. C. R	uby	Estimated cost	, \$	1
			Bishop, Texa	 		Contract price,	\$ 38 <u>\$</u>	35.58
	<u> </u>			ESTIMATED NUMBE	R OF UNITS (Quantity)		Estimated percent co	physical
	No.	Units or lump sum	Detailed estimate	This estimate	To date	Uncompleted	Period	To date
							Percent	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
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	7	L. S.	1	100%	100%	o	100	100
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