

MINUTES OF A 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  
APRIL 10, 1930, AT 3 O'CLOCK P. M.

This meeting was postponed from Tuesday, April 8, 1930.

A call of the roll disclosed the presence of all of the Directors as follows, viz:

W. R. Bennett  
E. E. Bewley  
C. A. Hickman  
J. B. Hogsett  
W. K. Stripling

Director Bennett presided in his capacity as President; Director Strippling acted in his capacity Secretary.

At this time and place the following proceedings were had and done, viz:

1. Minutes of the meeting of April 1, 1930, were read, approved and ordered of record.

2. Director J. B. Hogsett, as Chairman of the Committee of Organization, and in pursuance of the action of the Board at the meeting held on April 1, 1930, made a report of a conference held by him and Director Bennett with Mr. Eugene Yancey, who is Official Auditor for Tarrant County, Texas, concerning a proposal to procure the service of Mr. Yancey to make an audit of all taxes due to this District, the payments made to the District, and especially with reference to providing a system of audit which will disclose the details of all payments of delinquent taxes in such manner as will enable the District, at all times, to be able to check a proportion of such payments which grow out of the payment of delinquent taxes, together with the penalties and accumulated interest thereon.

Director Hogsett reported that Mr. Yancey was of the opinion that the desired service should be made to cover the year 1929, and all subsequent years, which could be done at relatively small cost at the same time as audit was being made of taxes for the State and County; that an audit back of 1929 would require the handling of each and every tax receipt, and the independent notation of all basic data; that the cost to do this would exceed any probable finding that might have a value equal to the cost of performing the service; that it was therefore recommended that the audit do not cover any year earlier than 1929. That Mr. Yancey had stated that any arrangement made would have to be with the consent and approval of the Commissioners' Court of Tarrant County; that the service would not involve any compensation to him; that any payments made would have to be made directly to the County; that the rendering of service would, however, require the service of an additional man for some length of time — for probably 30 to 60 days; that he would discuss the matter with the Commissioners' Court and would make an estimate of the cost to perform the service; that he would report his estimate, but would desire it understood that the compensation would be the actual cost to perform the service. That he would, however, be able to give an estimate which would probably be very close to the ultimate cost.

Director Hogsett stated that the matter would not be determined at this time due to the fact that Mr. Yancey had not furnished the estimate of cost, but that in the opinion of the Committee, this service was vital to the conduct of the affairs of the District and should be procured.

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3. Directors Hickman and Stripling, composing the Land Committee, thereupon made report of proposals to purchase land and recommendation for the purchase of lands for the District as follows, viz:

(a) From Foster Stanfield, to purchase approximately 220 acres at the rate of \$67.50 per acre, the quantity to be determined by the Engineers; taxes for the year 1930 to be prorated; the land to be placed under lease to Mr. Stanfield from the date of the deed to December 31, 1930, for the consideration of \$1.00 per acre, to be paid in advance.

(b) O. L. Marshall, to purchase in fee simple approximately 185 acres of land, the quantity to be determined by the Engineers, at the rate of \$50.00 per acre; taxes for the year 1930 to be prorated; the District to lease the land to Mr. Marshall from the date of the deed to December 31, 1930, for the consideration of \$1.00 per acre, payable in advance.

It was stated that the leases were to be in the usual form now in use by the District.

After full consideration of each of these proposals, Director Bewley made a motion that the District do approve and confirm proposals for purchase of said lands; that the formal contracts do be executed; and that the purchases and leases do be consummated, subject only to the usual provision of examination of good and sufficient title. This motion was seconded by Director Hogsett. Upon a vote being taken the motion was carried and it is so ordered.

4. Thereupon, Director Bewley, as Chairman of the Committee on Finance, did present a request of the Continental National Bank of Fort Worth, the District's designated Depository, to withdraw from pledge certain securities of the Depository now in the possession of the District as pledges to secure the bond of said Depository. The securities proposed to be withdrawn aggregate in par the sum \$80,000.00. A designation of the Securities proposed to be withdrawn is given in the written request of the Bank, which is hereto attached as Exhibit A, and made part hereof.

Director Bewley verified the statement that the Securities now held by the District did aggregate \$1,170,000.00; that the balance of money on deposit with said Bank was \$1,167,357.37; that in his opinion the request to withdraw securities should be granted; and that after such withdrawal the District would be amply secured. Director Bewley then made a motion that the withdrawal of the securities as proposed do be approved and granted; that the securities do be surrendered to the Bank; that there do be procured and executed as between this Bank and this District a multiple receipt; that one of said receipts be attached to these minutes as "Exhibit B" and that another of such receipts do be attached to the official Bond of the Depository Bank as "Exhibit 4" and that said receipt do become a part of said bond, as is provided by the terms of the bond. This motion was seconded by Director Hogsett. The proposal was given full consideration of the Directors. Upon a vote being taken the motion was carried and it is so ordered.

5. Thereupon Director Hogsett did present to the Board an itemized statement made by Hawley & Freese, as District Engineers. This statement, as filed, claims a balance due of \$20,625.99. The itemized statement is attached to these minutes as "Exhibit C" and is here made part hereof. It was stated by Director Hogsett that Mr. Freese had stated that the Engineers did not desire full allowance, or approval, of the account as of this time, but that it was desired that the District make a payment on account in the sum \$5,000.00. After

consideration of this matter, Director Stripling made a motion that the account as stated do be received and filed, and that the District do issue its voucher check No. 2052, for the sum \$5,000.00, payable to Hawley & Freese, on account. Further, that the District voucher check No. 2051, partially executed to cover this item, do be made void and mutilated, and preserved in the District's files. This motion was seconded by Director Bewley. Upon a vote being taken, the motion was carried and it is so ordered.

6. Thereupon the Engineers presented to the District their Estimate No. 2, concerning the progress of the work being done for the District under contract for construction, now in progress of execution. It was stated that the basic items were correct as based on actual examination; further, that the extension of amounts was in accordance with the contract, and the extensions as specified were correct. The total amount of the estimate was \$37,388.03. There was presented with this Estimate a proposed voucher check No. 2050, for the sum \$37,388.03, made payable to the contractors, in the usual form. After full consideration of the estimate and proposal to issue voucher based thereon, Director Bewley made a motion that the Estimate, as made, do be approved; that the voucher check No. 2050, as presented, do be executed and that said check be delivered to the contractors. This motion was seconded by Director Hogsett. Upon a vote being taken the motion was carried and it is so ordered. (said Estimate No. 2 attached hereto)

7. Thereupon, there was presented to the Directors, by Mr. Cheatham, a statement showing the condition of the accounts and funds of the District as of April 9, 1930. Also, showing a list of proposed voucher checks, serial numbers 2009 to 2049, both inclusive, to cover items due and payable by the District as of this day; also, showing the purpose for which each of said checks was proposed to be issued; also, showing detail concerning all voucher checks allowed and issued by the District since the meeting held on March 12, 1930, and covering voucher checks serial numbers 1984 to 2008, both inclusive. Said tabulated data are attached to these minutes as "Exhibit D", and they are hereby made part hereof. There was full consideration of all matters set forth in said Exhibit. Especially was there examination of the accounts shown on page 2 of said Exhibit, relating to voucher checks now proposed to be executed, in payment of accounts now due and payable by the District. Thereupon Director Stripling made a motion that the said accounts, as listed, do be approved as being now due and payable by the District; that said voucher checks, serial Nos. 2009 to 2049, both inclusive, do be executed; and that the said checks do be delivered to the respective persons entitled to receive the same. This motion was seconded by Director Hickman. Upon a vote being taken the motion was carried and it is so ordered.

No further business was presented and the meeting was adjourned.

W. T. Stripling  
As Secretary

APPROVED:  
[Signature]  
As President

"EXHIBIT A"  
April 10, 1930.

J. G. WILKINSON, CHAIRMAN  
H. H. WILKINSON, PRESIDENT  
A. E. THOMAS, VICE-PRESIDENT  
ED. H. WINTON, VICE-PRESIDENT  
J. E. WILLIS, VICE-PRESIDENT AND TRUST OFFICER  
H. C. BURKE, JR., ASST. VICE-PRESIDENT AND ASST. TRUST OFFICER  
H. C. WALLENBERG, ASST. VICE-PRESIDENT  
JOHN H. ERIKSEN, CASHIER  
OSCAR VOGEL, ASST. CASHIER  
V. M. BLAKELY, ASST. CASHIER

# CONTINENTAL NATIONAL BANK

OF FORT WORTH

CAPITAL \$750,000 — SURPLUS \$250,000

FORT WORTH, TEXAS

April 7th-1930.

Board of Directors,  
Tarrant County Water Control  
and Improvement District #1,  
Fort Worth, Texas.

Gentlemen:-

We respectfully submit herewith "Exhibit 4, Withdrawal of Securities" which becomes a part of the original Bond under its terms and setting out a total of \$80,000.00 U. S. Fourth Liberty Loan 4 $\frac{1}{4}$ % Gold Bonds of 1933-38, which we wish to withdraw from the securities totaling \$1,250,000.00 now pledged.

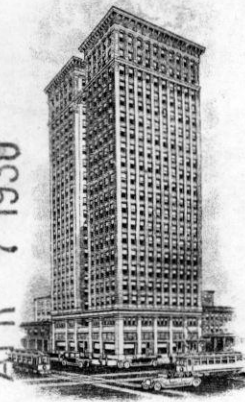
After withdrawal of the above described Bonds, you will then hold a total of \$1,170,000.00 par value various Government securities, securing your balances with us at the close of business April 5th, totaling \$1,167,357.37 as follows:-

Construction Fund . . . \$1,076.055.73  
Interest & Sinking Fund . . . 91,301.64

Very truly yours

*J. H. Eriksen*  
Cashier.

JHE/mw



APR - 7 1930

PLEASE ADDRESS YOUR REPLY TO WRITER



"EXHIBIT B"  
April 10, 1930

"EXHIBIT 4"

"WITHDRAWAL OF SECURITIES"

ON THIS THE 8TH DAY OF APRIL, 1930, the CONTINENTAL NATIONAL BANK OF FORT WORTH, TEXAS, hereby acknowledges receipt of withdrawal of Securities heretofore pledged to Secure Tarrant County Water Control and Improvement District Number One. Said securities are described in Exhibits "1" and "2" attached to the Bond of this Bank, as the District's Depository, and the same are specifically described as follows, viz:

	PLEGGED BY EXHIBIT	A M O U N T
UNITED STATES FOURTH $\frac{1}{4}$ L. L. B. OF MATURITY 1933-1938: Serial Nos. J00323899, K900, A901, B902, C903, of \$10,000.00 each	1	\$ 50,000.00
UNITED STATES FOURTH LIBERTY LOAN $\frac{1}{4}$ GOLD BONDS OF 1933-38: Serial Nos. D00283594, J00283749, K00283750, of \$10,000.00 each	2	30,000.00
T O T A L		\$ 80,000.00

THE WITHDRAWAL OF pledged securities hereby set out is due to the fact that the securities now under pledge are in excess of the amount required adequately to secure the District's deposits, and is in compliance with the law and the provisions of the contract between the Bank and the District.

This Receipt is hereby designated as "Exhibit 4", and is to be attached to the bond executed by said Bank on March 13, 1930.

CONTINENTAL NATIONAL BANK OF FORT WORTH,

BY

AS

W. H. Gibson  
President

ATTEST:

W. H. Gibson  
As Cashier

TARRANT COUNTY WATER CONTROL AND  
IMPROVEMENT DISTRICT NUMBER ONE,

BY

W. H. Gibson  
As Vice-President & Custodian of Securities

JOHN B. HAWLEY  
 S. W. FREESE  
 M. C. NICHOLS  
 H. R. F. HELLAND  
 A. H. WOOLVERTON  
 H. A. HUNTER

"E X H I B I T C"  
 April 10, 1930

HAWLEY, FREESE AND NICHOLS  
 CONSULTING ENGINEERS  
 417 CAPPS BUILDING  
 FORT WORTH, TEXAS

WATER SUPPLY  
 WATER PURIFICATION  
 SEWERAGE  
 SEWAGE DISPOSAL  
 IRRIGATION  
 FLOOD CONTROL

April 9, 1930

TARRANT COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 1

In Account With

HAWLEY, FREESE & NICHOLS

Estimated Cost

Contracts	\$3,750,000.00		
Lands	1,200,000.00		
Levees	<u>250,000.00</u>		
	5,200,000.00	@ 2½%	\$130,000.00
Railroads and Roads	<u>400,000.00</u>	@ 1%	4,000.00
	5,600,000.00		
Contractors' Estimates Nos. 1 & 2	49,089.71		
Land Purchases Made	<u>782,210.04</u>		
	831,299.75	@ 2%	<u>16,625.99</u>
Total Engineering to Date			150,625.99
Amount Paid to Date			<u>130,000.00</u>
Amount now Due			20,625.99

"E X H I B I T D"  
April 10, 1930

CONDITION OF FUNDS A P R I L 9,  
1 9 3 0

	CONSTRUCTION FUND	INTEREST & SINKING FUND
<b>CONTINENTAL NATIONAL BANK:</b>		
Book Balance March 12, 1930	\$ 453,664.55	\$ 65,941.08
Receipts: Interest D/B	2,841.69	152.98
Land Rental	2,258.05	-
Miscellaneous	155.27	-
Transfer of Funds	735,083.46	62,064.96
Taxes, Penalty & Interest	-	46,482.62
	\$ 1,194,003.02	\$ 174,641.64
Disbursements: Vo. #1984 to 1987, Incl. (		
Vo. #1991 to 2049, Incl. )	184,830.05	83,640.00
Book Balance April 9, 1930	\$ 1,009,172.97	\$ 91,001.64
oooooooooooo		
<b>FIRST NATIONAL BANK:</b>		
Book Balance March 12, 1930	\$ 384,853.33	\$ -
Receipts:	NONE	-
	\$ 384,853.33	-
Disbursements: Transfer to Continental		
National Bank of Fort Worth	384,853.33	-
(Vo. #1988)	-	-
Account Closed	\$ NONE	-
oooooooooooo		
<b>FORT WORTH NATIONAL BANK:</b>		
Book Balance March 12, 1930	\$ 350,230.13	\$ 62,064.96
Receipts:	NONE	NONE
	\$ 350,230.13	\$ 62,064.96
Disbursements: Transfer to Continental		
National Bank of Fort Worth	350,230.13	62,064.96
(Vo. # 1989 & 1990)	-	-
Account Closed	\$ NONE	\$ NONE

C O M P A R I S O N  
DEPOSITORY SECURITY AND DISTRICT FUNDS

<b>BOOK BALANCE OF CONTINENTAL NATIONAL BANK:</b>	
Construction Fund:	\$1,009,172.97
Interest & Sinking Fund:	\$91,001.64
	\$1,100,174.61
 <b>DEPOSITORY SECURITY</b>	
EXCESS: DEPOSITORY SECURITY	\$1,250,000.00
	\$ 149,825.39

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE  
BONDS AUTHORIZED \$6,500,000.00

Bonds #1 to 2000, Inclusive — "Series A" Outstanding	\$2,000,000.
Unissued Bonds	4,500,000.
<b>T O T A L</b>	<b>\$6,500,000.</b>

VOUCHERS # 2009 TO #2049  
INCLUSIVE, ALLOWED AT MEETING HELD  
APRIL 10, 1930.

NUMBER	ISSUED TO	COVERING	AMOUNT
2009	W. R. Bennett	Directors Fees	60.00
2010	E. E. Bewley	Directors Fees	60.00
2011	W. K. Stripling	Directors Fees	60.00
2012	C. A. Hickman	Directors Fees	60.00
2013	Joe B. Hogsett	Directors Fees	60.00
2014	Sidney L. Samuels	Legal Services for March, 1930	416.67
2015	Ireland Hampton	Legal Services for March, 1930	625.00
2016	Ed B. Cheatham	Salary for March, 1930	200.00
2017	Alice McConnell	Salary for March, 1930	125.00
2018	G. W. Duke	Salary & Expense for March, 1930	87.50
2019	Louetha Powers	Stenographic Services, March, 1930	119.25
2020	The Babcock Company, Inc.	Office Supplies	47.15
2021	Cates Abstract Company	Abstract Expense	21.75
2022	Ft. Worth & Tarrant County Abstract Company	Abstract Expense	64.50
2023	Chester Hollis, County Clerk, Tarrant County, Texas.	Recording Expense	18.50
2024	Home Abstract Company	Abstract - Carter & Meacham Land	5.00
2025	H. Leon McClurkin, County Clerk, Jack County, Texas	Recording Expense	3.00
2026	Joe A. Mulholland	Office Expense	.75
2027	Ritchie Cartan & Turner Co., Inc.	Office Supplies	9.95
2028	Royal Typewriter Company	Office Supplies	1.50
2029	The Western Union Telegraph Co.	Telegram	2.88
2030	Lory D. White, County Clerk, Wise County, Texas.	Recording Expense	27.25
2031	Wm. Capps Building Company	Office Room Rent, April, 1930	41.50
2032	Southwestern Bell Telephone Co.	Exchange and Toll Service	25.45
2033	C A N C E L L E D		
2034	L. P. Card, Tax Collector, Tarrant County, Texas.	Tax Collection Expense	300.00
2035	W. N. Moore, Postmaster	Stamps	5.00
2036	R. K. Hanger and Vivian Hanger ✓	Land Purchase	291.50
2037	C A N C E L L E D		
2038	C A N C E L L E D		
2039	First State Bank of Newark, Texas, For account of M.M.Ford Et Ux ✓	Land Purchase - M. M. Ford	2,091.89
2040	Cashier's Check favor: Federal Land Bank of Houston ✓	Loan #13777 - M. M. Ford	901.28
2041	C. A. Graham and W. P. Craig ✓	Land Purchase	7,097.62
2042	Cashier's Check favor: Federal Land Bank of Houston ✓	Loan #32308 - W. P. Craig, et al	3,312.88
2043	Albert Shaw ✓	Land Purchase	1,421.00
2044	J. W. Spencer ✓	Loan on Albert Shaw's land	3,260.00
2045	A. G. Carter and H. C. Meacham Estate ✓	Land Purchase	383.89
2046	Cashier's Check; Favor Bankers Life Company, Dallas, Texas ✓	Payment on notes on lands of A.G.Carter and H. C. Meacham Estate	21,000.00
2047	I. L. Van Zandt, Jr., City Secy-Treas, City of Fort Worth, Texas ✓	Land Purchase	13,198.44
2048	Ireland Hampton	Expenses to Austin	32.82
2049	Burch and Woodruff	Expenses to March 31, 1930	109.21
TOTAL			\$ 55,548.13

1042  
109  
7151

DISTRIBUTION OF VOUCHERS #2009 to #2049, INCLUSIVE

Directors	\$ 300.00
Legal	1,077.37
Office	559.60
Tax Collection Exp.	300.00
Land Purchase	52,958.50
Land Department	352.66
	\$55,548.13



VOUCHERS #1984 TO #2008  
INCLUSIVE, ALLOWED SINCE MEETING HELD  
MARCH 12, 1930

<u>NUMBER</u>	<u>ISSUED TO</u>	<u>COVERING</u>	<u>A M O U N T</u>
1984	Continental National Bank, For Transfer to Central Hanover Bank & Trust Co.	Bond Interest	\$ 83,340.00
1985	Continental National Bank, For Transfer to Central Hanover Bank & Trust Co.	Bond Interest and Handling Charges	83.34
1986	C A N C E L L E D		
1987	Trinity Farm Construction Company, ) McKenzie Construction Company, ) Uvalde Construction Company, )	In payment of Estimate No. 1	4,338.23
1988	Continental National Bank	Transfer of Funds	384,853.33
1989	Continental National Bank	Transfer of Funds	350,230.13
1990	Continental National Bank	Transfer of Funds	62,064.96
1991	C A N C E L L E D		
1992	Continental National Bank, Draft of Federal Land Bank of Houston	Abstract Deposit for Knox Hutchison Abstract	203.00
1993	C A N C E L L E D		
1994	First National Bank, Bridgeport, For acct. of Jacob Lyda and Ida Lyda	Land Purchase	10,959.75
1995	Chas. F. Roeser and Maxine Roeser	Land Purchase	1,495.93
1996	First National Bank, Bridgeport,	Land Purchase from Vaughn Heirs	490.41
1997	E. F. Liles, et al	Land Purchase	25.00
1998	Mrs. Anna H. Kimbrough	Land Purchase	1,289.24
1999	J. N. McKee and Denie McKee	Land Purchase	4,263.21
2000	Cashier's Check favor Federal Land Bank of Houston	J.N.McKee Loan No. 33400	1,520.65
2001	J. N. McKee and Denie McKee	Land Purchase	15,773.66
2002	Smith & Rowland	Professional Services - Bank Default	1,000.00
2003	Mrs. M. V. Rominger	Land Purchase	58,533.85
2004	C. O. Rominger	Land Purchase	25,500.00
2005	First National Bank, Rhome, Texas.	Land Purchase from Morris Heirs	1,080.00
2006	Chico State Bank, Chico, Texas	Land Purchase - Mrs. Mary Hanna	2,750.00
2007	Mrs. Mary Hanna	Refund Abstract & Recording Exp. collected by Burch & Woodruff, deduction having previously been made	8.94
2008	Mrs. Alice Power	Land Purchase	266.71
T O T A L			\$ 1,010,070.34

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT No. 1

EAGLE MOUNTAIN DAM—GENERAL CONTRACTOR ESTIMATE No.2

DATE April 8 1930 PERIOD March 5 TO April 5

See items #6, minutes 4/10/30. *pan 507 Book #12*

ITEMS	This Month	Previous	Total to Date	Price	AMOUNT
1. Wetted and rolled embankment, cu. yds.				\$ 0.322	
2. Core trench excavation, cu. yds.	None	6778	6778	0.20	1355 60
3. Hydraulic fill embankment, cu. yds.				.361	
4a Puddled core wetted & rolled emb. levee, cu. yds.				.322	
5. Dragline (or team) embankment, cu. yds.				.20	
8. Bermuda Grass sodding, acres				250.00	
11. Earth spoil bank, cu. yds.	10009	2214	12223	.30	3666 90
12. Loose rock excavation, cu. yds.				.70	
13. Solid rock excavation, cu. yds.				1.00	
27. Clearing, acres	124.95	16.80	141.75	30.00	4252 50
28. Light clearing, acres	1.75	None	1.75	23.00	40 25
29. Dewatering river channel (complete)	One-third	One-third	Two-thirds	1,500.00	1000 00
30. Materials as per attached statement "A"					
32. Extra work as per attached statement "B"					
34.					
35.					
36.					
37.					
6. Rip rap paving, cu. yds.				4.30	
7a. Crushed stone blanket, cu. yds.				2.70	
9. Gravel roadway, cu. yds.				2.85	
10. Sheet steel piling, sq. ft.					
a. To 40' length				1.40	
b. 40' to 60' length				1.50	
c. 60' to 100' length				2.00	
14. Gate house and valves (complete)				41,000.00	
15. 2500-lb. concrete, cu. yds.				14.50	
16. 1500-lb. concrete, cu. yds.				10.00	
17. 1-14 concrete, cu. yds.				9.00	
18. Wooden guard fence, lin. ft.				.80	
19. Pipe hand rail and link fabric, lin. ft.				1.70	
20. Eight-inch Vit. pipe slope drains, lin. ft.				.55	
21. Grouted paving inlets for slope drains, cu. yds.				8.00	
22. Six-inch tile drains under structure, lin. ft.				.80	
23. Wooden foundation piling, lin. ft.				.95	
24a. Three "Caterpillar" gates (complete)				53,500.00	
25. Portland cement, bbls.				2.55	
26. Reinforcing steel, lbs.				.0425	
31. Materials as per attached statement "C"					20332 47
33. Extra work as per attached statement "D"					
38.					
39.					
40.					
41.					

Total work to date.....\$	30647 72
Less 15% retained.....	4597 15
Less previous payments.....	26050 57
Balance due General Contractor this estimate.....\$	2570 23
	23480 34

HAWLEY, FREESE and NICHOLS, Consulting Engineers

By *John B. Hawley*

April 5, 1930

To:

Tarrant County Water Control and Improvement  
District No. 1,

Fort Worth, Texas.

STATEMENT "C" FOR ESTIMATE NO. 2

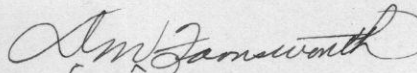
EAGLE MOUNTAIN DAM

This is to certify that the following is correct  
amount of materials received by us to be used in connection  
with our contract for construction of Eagle Mountain Dam:

312348	Lbs. Piling	
<u>469670</u>	" Reinforcing Steel	
782018	" 0.026	\$20,332.47

McKenzie Construction Co.  
and Uvalde Construction Co.

BY



D. M. Farnsworth

Subscribed and sworn before me this <sup>7</sup>th day of April 1930 A.D.

  
Jessie McDougall  
Notary Public Tarrant County, Texas

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT No. 1

BRIDGEPORT DAM - GENERAL CONTRACTOR'S ESTIMATE No. 2

April 8 0 March 5 April 5

DATE 193 PERIOD TO

ITEMS	This Month	Previous	Total to Date	Price	AMOUNT
1. Wetted and rolled embankment, cu. yds.				\$	
2. Core trench excavation, cu. yds.				0.20	
3. Puddled core wetted & rolled emb. levee, cu. yds.				0.412	
4. Dragline (or team) embankment, cu. yds.				0.20	
8. Bermuda Grass sodding, acres				250.00	
11. Earth spoil bank, cu. yds.	3185	None	3185	.30	955 50
12. Loose rock excavation, cu. yds.				.50	
13. Solid rock excavation, cu. yds.	100	None	100	1.50	150 00
27. Clearing, acres	46	100	146	32.00	4672 00
28. Light clearing, acres	98	None	98	25.00	2450 00
29. Dewatering river channel (complete)				1,500.00	
30. Materials as per attached statement "E"					
32. Extra work as per attached statement "F"					
34.					
35.					
36.					
37.					
5. Rip rap paving, cu. yds.				4.30	
6. Gravel blanket, cu. yds.					
7. Crushed stone blanket, cu. yds.				2.60	
9. Gravel roadways, cu. yds.				3.00	
10. Steel sheet piling, sq. ft.				1.65	
14. Gate house and valves (complete)				41,250.00	
15. 2500-lb. concrete, cu. yds.				9.30	
16. 1500-lb. concrete, cu. yds.				6.70	
17. 1-14 concrete, cu. yds.				4.80	
18. Wooden guard fence, lin. ft.				.80	
19. Pipe hand rail and link fabric, lin. ft.				1.70	
20. Eight-inch Vit. pipe slope drains, lin. ft.				.55	
21. Grouted paving inlet for slope drains, cu. yds.				7.00	
22. Six-inch tile drains under structures, lin. ft.				.70	
23. Wooden foundation piling, lin. ft.				.80	
24a. Two "Caterpillar" gates (complete) <i>TREE</i>				34,600.00	
25. Portland Cement, bbls.				2.75	
26. Reinforcing steel, lbs.				.0425	
31. Materials as per attached statement "G"					10214 49
33. Extra work as per attached statement "H"					
38.					
39.					
40.					
41.					

Total work to date.....\$  
 Less 15% retained *2766.30*  
 Less previous payments .....

18111 99  
 15675 69  
 1768 00  
 13907 69

*J. M. H.*

April 5, 1930

To:

Tarrant County Water Control and Improvement  
District No. 1,

Fort Worth, Texas.

STATEMENT "G" FOR ESTIMATE NO. 2

BRIDGEPORT DAM

This is to certify that the following is correct  
amount of materials received by us to be used in connection  
with our contract for construction of Bridgeport Dam:

44280	Lbs.	Piling	
<u>348585</u>	"	Reinforcing Steel	
392865	" @	0.026	\$10,214.49

McKenzie Construction Company  
and Uvalde Construction Company

BY

*D. M. Farnsworth*  
D. M. Farnsworth

Subscribed and sworn to before me this <sup>7</sup>th day of April 1930 A.D.

*Jessie McKnight*  
Notary Public Tarrant County, Texas