

MINUTES OF A REGULAR 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  
11TH DAY OF SEPTEMBER, 1936, AT 3:00 P.M.

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All Directors were present and participating, as follows:

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

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 of July 31, 1936, August 10, 1936, 3:00 P.M. and August 10, 1936, 4:30 P.M., were read, approved and ordered of record.

2.

Attached to the minutes of this meeting as Exhibit "A" is a statement of the financial condition of this District as of this date, which shows consecutive and inclusive Voucher-checks Nos. 4953 to 4957 issued since the last regular meeting for the aggregate sum of \$1,099.00. It also shows consecutive and inclusive proposed voucher-checks Nos. 4958 to 4991 for the aggregate sum of \$218,990.50. There was full consideration of these matters; whereupon Director Stripling made a motion, seconded by Director Hogsett that the above listed intermeeting checks be ratified and confirmed; that the proposed voucher-checks (excepting Nos. 4988 and 4989, payable to Barker Bros., which were reserved for later action) be approved for execution and delivered to the respective parties entitled to receive the same in liquidation of accounts now do and payable by this District. Upon a vote being taken, the motion was carried, and it was so ordered.

3.

Attached to these minutes in rollo and as Exhibit "B" hereto are

documents, as follows:

1. - Letter of Hawley, Freese & Nichols by John B. Hawley, dated September 11, 1936, recommending that Barker Bros. be paid in full for their completion of the work required under their contract for the construction of Section "A" of the District's levee in the city of Fort Worth, subject only to the recommendation that \$824.00 be retained from the final estimate of the contractor as a fund to indemnify the District against failure of the contractors to procure suitable Bermuda Grass sod upon the levees.

2. - Letter of the engineers signed by J. K. Alewine, Resident Engineer, dated September 8, 1936, wherein he certifies that the work to be done under the contract of Messrs. Barker Bros. has been substantially completed and recommends that \$824.00 (one-tenth of the amount involved in the item of "sod") be retained until the Bermuda grass on the levees has reached a satisfactory growth.

3. - Affidavit of C. B. Barker that all bills for labor and materials procured in connection with the contract (P.W.A. Docket No. 5984) have been paid and statement of Butcher & Sweeney, who were the only subcontractors on the levee work under Barker Bros., that they have been fully paid for all labor and materials furnished by them.

4. - Letter of Hawley & Freese by J. K. Alewine, Resident Engineer, dated September 4, 1936, wherewith he transmits to the Directors of the District periodic estimate No. 8 for work done by Barker Bros. There was also presented with the above designated documents certificate of the contractors as to work done and payments received on P.W.A. Form I-23 (Revised 8-6-35) to which reference here is made as to part hereof.

There was full examination of the recommendations of the engineers and all data in reference to the performance of the work under the contract of the District with Barker Bros.; whereupon Director Stripling made a motion, seconded by Director Hogsett, that the recommendation of the engineers relat-

ing to the payment of Estimate No. 8 on Section "A" of the levee do be approved; that said estimate be considered the final estimate for payment under the contract of Barker Bros. for the District, save only as to the sum \$824.00, which shall be retained by this District as a fund to indemnify it against such losses as may occur through the failure of the contractors to develop a satisfactory sod of Bermuda grass upon the levees, as provided for by the contract; further that this District shall instantly accept the levees as constructed and remodelled by Barker Bros. under their contract with this District, as being substantially complete or wholly complete, in compliance with the contract, save only as to the Bermuda sod hereinbefore referred to; that the District's Voucher-check No. 4988, payable to Barker Bros. for the sum of \$10,070.34, and the District's voucher-check No. 4989, payable to Barker Bros. (for reconstructing fence at Oakwood Cemetery) for \$8.22 be both approved for payment, execution and delivery to Barker Bros. in satisfaction of their matured claims against this District. Upon a vote being taken, the motion was carried, and it was so ordered.

4.

The engineers presented their estimate No. 45 for fees accrued to them under their contract with the District for the sum of \$41.26. In consideration of this matter Director Stripling made a motion, seconded by Director Bewley that the claim be approved for payment and that the District's Voucher-check No. 4990, payable to Hawley & Freese in the sum of \$41.26 be executed and delivered to the engineers in payment of said account.

5.

It was brought to the attention of the Directors the fact that the District held in its possession the bid bonds delivered to the District at the time the bids were received on Section "B" of the District's levee, as follows:

1. Cage Bros. and J. C. Ruby by National Surety Corporation \$ 2,500.00
2. Barker Bros. by United States Fidelity and Guaranty Company 50,000.00
3. Haralson & Cunningham by Royal Indemnity Co. 2,750.00
4. Lone Star Construction Co. by Fidelity & Deposit Company of Maryland 2,500.00

It was further brought to the attention of the Directors that the District would on this day ratify and approve the "Construction Bond" of Cage Bros. and J. C. Ruby, executed by the National Surety Corporation, for the sum of \$38,935.50, whereupon the above designated "Bid Bonds" would cease to have force and usefulness. Upon consideration of this matter, Director Cooke made a motion that, instantly upon the approval of the construction bond hereinbefore designated, each and all of the above designated bid bonds be declared without further force and effect and that they thereupon be returned to the several persons entitled to receive the same.

6.

Harry J. Adams, superintendent of Parks for the city of Fort Worth, appeared to present to the Directors voucher-check No. 4907, payable to the order of the city of Fort Worth for the benefit of the Park Department, dated August 10, 1936, for the sum of \$600.00. Mr. Adams stated that the Park Board did not desire to endorse the check with the voucher written as shown on the reverse side of the check presented. The objection was that the voucher would constitute a broad release of the District as to all matters; whereas, the voucher should be confined to the agreement whereby the Park Department undertook to furnish materials and labor necessary to provide a roadway over the levee in Trinity Park, which otherwise would have been done as an obligation of the District. There was full consideration of this matter; whereupon

Director Bewley made a motion, seconded by Director Hogsett that the voucher endorsement on check No. 4907 be cancelled, and further that as substitute therefor there be placed thereon voucher endorsement, as follows:

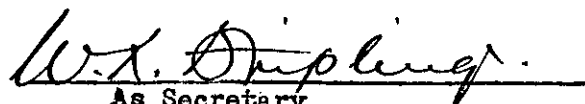
"This check when endorsed and paid will fully satisfy the Park Department of the City of Fort Worth for all materials and labor which it has furnished in placing a roadway over the levee in Trinity Park, under agreement with the District; and further shall extinguish all liability of this District by reason of its prior obligation to construct said roadway."

7.

There was presented to the Directors for consideration the District's Voucher-Check No. 4992, payable to A. J. Spears for the sum of \$17.10 proposed to be issued in satisfaction of his services in placing and restoring the fence around the land of T. T. Thompson. This was based upon the certificate of J. K. Alewine certifying that the amount was due for labor involved in the construction of 570 linear feet of fence, at an agreed price of three cents (3¢) per foot. The materials being furnished by the District. Upon consideration of this matter, Director Cooke made a motion that the claim be approved as due and payable; and that said check be executed and delivered to A. J. Spears in payment of said account. Upon a vote being taken, the motion was carried, and it was so ordered.

8.

No further business was presented, and the meeting was adjourned.

  
As Secretary

ATTESTED:

  
As President

TARRANT COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER ONE

VOUCHER-CHECKS ISSUED AUGUST 28, 1936 TO SEPTEMBER 1, 1936, INCLUSIVE

<u>NO.</u>	<u>ISSUED TO</u>	<u>COVERING</u>	<u>AMOUNT</u>
4953	C. B. Brewster) Maud E. Guess ) H. T. Cooper )	Land purchase Levee Improvement Section "B"	\$ 819.00
4954	Marjorie Rowell	Salary, August 1936	65.00
4955	B. W. Bintliff	(Salary Aug. 1936, Custodian E.M. \$100.00 (Allowance, August 1936 7.50)	107.50
4956	C. L. McNair	(Salary, Aug. 1936, Custodian B.P. \$ 80.00 (Allowance August 1936 7.50)	87.50
4957	A. W. McDonald, Secy., Board of Water Engineers	(Reimbursement for amount paid C. L. McNair for Salary as Gage At- tendant, August 1936	20.00
<u>T O T A L</u>			\$1,099.00

DISTRIBUTION OF VOUCHER-CHECKS #4953 TO #4957, INCLUSIVE

Levee Improvements, Section "B"	\$ 819.00
Office	65.00
Eagle Mountain Dam	107.50
Bridgeport Dam	107.50
<u>T O T A L</u>	\$ 1,099.00

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VOUCHER-CHECKS #4958 TO #4991 INCLUSIVE

<u>NO.</u>	<u>ISSUED TO</u>	<u>COVERING</u>	<u>AMOUNT</u>
4958	C. A. Hickman	Director's Fees	\$ 10.00
4959	E. E. Bewley	Director's Fees	10.00
4960	W. K. Stripling	Director's Fees	10.00
4961	Joe B. Hogsett	Director's Fees	10.00
4962	W. S. Cooke	Director's Fees	10.00
4963	Sidney L. Samuels	Legal Services	333.34
4964	Ireland Hampton	Legal Services	500.00
4965	E. B. Cheatham	Salary	200.00
4966	Hawley, Freese & Nichols	(Engineering & Supervision (Month of August, E.M. \$100.00 (Month of August, B.P. 100.00)	200.00
4967	R. D. McDaniel	Labor, B.P.	8.20
4968	Leo Warner	Labor, B.P.	1.80
4969	H. R. McDaniel	Labor, B.P.	2.80
4970	A-1 Typewriter Shop	Typewriter Ribbon	.75
4971	The Babcock Co.	Envelopes & Paper	12.12
4972	Wm. Capps Bldg. Co.	Office Rent, September	40.00
4973	Fan Rent Co.	Rental Electric Fan, P.W.A. Engineer's Office	3.00
4974	Fort Worth Blueprint Co.	Blue prints, Levee Improv. Section "B"	1.29
4975	The Gaither Oil Co.	50 Gal. Gas for Truck, E.M.	5.50
4976	C. A. Hickman	Traveling Expense	7.50
4977	Home Telephone & Electric Co.	Phone Service, E.M.	7.50
4978	Morrow Wrecking Co.	Material for Fence, T.T. Thompson Land	9.85
4979	The Southwest Telephone Co.	Phone Service, B.P.	10.75
4980	Southwestern Bell Telephone Co.	Phone Service, office	8.28
4981	Stafford-Lowdoñ Co.	Office Supplies	1.60
4982	Texas Power & Light Co.	Electric Service, B.P.	14.00
4983	Mrs. Happy Shelton, County Clk.	Recording Deed, Maud E. Guess, et al	1.25
4984	H. D. Young, Postmaster	Postage Stamps	3.50
4985	Continental National Bank, Fort Worth, Texas	(Telegraphic Cost, Transferring Funds to ( New York City	1.57
4986	Continental National Bank, Fort Worth, Texas.	(Funds to be transferred to New York ( City	163.03

<u>NO.</u>	<u>ISSUED TO</u>	<u>COVERING</u>	<u>AMOUNT</u>
4987	Continental National Bank, Fort Worth, Texas	(Funds to be transferred to New York City, (to pay bonds and interest coupons matur- ing Sept. 15, 1936	\$207,282.50
4988	Barker Bros.	Payment #8, Levee Improv. Section "A"	10,070.34
4989	Barker Bros.	Reconstructing Fence Oakwood Cemetery, Levee Improv. Section "A" )	8.22
4990	Hawley and Freese	Estimate #45, Engineering	41.26
4991	Fort Worth Blueprint Co.	Blue Prints, Area at West End Dam - E.M.	.55
<u>T O T A L</u>			\$218,990.50

DISTRIBUTION OF VOUCHERS #4958 TO #4991, INCLUSIVE

Directors		\$ 57.50	
Legal		833.34	
Office		266.25	
Engineering		41.26	
<u>EAGLE MOUNTAIN DAM:</u>			
Engineering & Supervision	\$100.00		
Phone Service	7.50	107.50	
Gasoline for Truck		5.50	
Blue Prints		.55	
<u>BRIDGEPORT DAM:</u>			
Engineering & Supervision	\$100.00		
Phone Service	10.75		
Electric Service	14.00		
Labor	12.80	137.55	
Bonds Maturing Sept. 15, 1936		59,000.00	
Interest Coupons Maturing Sept. 15, 1936		148,282.50	
Expense Paying Bonds and Interest Coupons		164.60	
<u>LEVEE IMPROVEMENT:</u>			
Section "A"		10,091.41	
Section "B"		2.54	
<u>T O T A L</u>			\$218,990.50

C O N D I T I O N O F F U N D S

	<u>CONSTRUCTION FUND</u>	<u>CONSTRUCTION ACCOUNT</u>	<u>MAINTENANCE FUND</u>	<u>INTEREST AND SINKING FUND</u>
BOOK BALANCE: August 10, 1936	\$26,065.89	\$ 3,300.26	\$30,874.22	\$268,635.73
RECEIPTS: Taxes, Penalty, etc.			118.81	4,158.23
Interest on Collector's D/B			.02	.80
Interest on Bank D/B	8.15		6.78	57.05
P.W.A. Grant Requisition #1		18,925.67		
Land Rentals			110.00	
Miscellaneous			2.30	
	<u>\$26,074.04</u>	<u>\$22,225.93</u>	<u>\$31,112.13</u>	<u>\$272,851.81</u>
DISBURSED:				
8/28/36 to 9/1/36 Incl. by Vo.				
#4953 to #4957 Incl.		819.00	280.00	
	<u>\$26,074.04</u>	<u>\$21,406.93</u>	<u>\$30,832.13</u>	<u>\$272,851.81</u>
DISBURSED:				
By Vo. #4958 to #4991, Incl.	<u>47.31</u>	<u>10,093.95</u>	<u>1,566.74</u>	<u>207,282.50</u>
BOOK BALANCE September 10, 1936	\$26,026.73	\$11,312.98	\$29,265.39	\$ 65,569.31

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

EXHIBIT "B" SEPTEMBER 11, 1936.  
3:00 P.M.

WATER SUPPLY  
WATER PURIFICATION  
SEWERAGE  
SEWAGE TREATMENT  
FLOOD CONTROL  
APPRAISALS

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

Sept. 11, 1936

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

Dear Sir:

Barker Bros., general contractors, who have been improving the levees along the Clear Fork and West Fork of the Trinity River upstream from Paddock Viaduct have substantially completed the work covered by their contract. A final inspection has been made by the engineers and it is our recommendation that the job be accepted as substantially completed.

The only work not done strictly in accordance with the specifications is some of the Bermuda grass sodding and it is recommended that the sum of \$824.00 be retained from the payment now due the contractor pending the completion of this feature of the work.

Yours very truly,

HAWLEY, FREESE and NICHOLS

BY

*John B. Hawley*

SEP 11 1936



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

WATER SUPPLY  
WATER PURIFICATION  
SEWERAGE  
SEWAGE TREATMENT  
FLOOD CONTROL  
APPRAISALS

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

Sept. 8, 1936

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

Gentlemen:

Pursuant to receiving written notice of completion from Barker Bros., Contractors, dated August 29, 1936, a final inspection was made on September 1, 1936 by S. W. Freese, J. K. Alewine, J. W. Lane, Contractor's Superintendent, E. H. Conrad and J. E. James, Resident Engineer-Inspector, PWA, of all the construction work done on the levee improvement project, PWA Docket No. 5984, belonging to the contract of Barker Bros., Fort Worth, Texas.

This is to certify that all the work belonging to the above contract has been substantially completed according to the Plans and Specifications and the provisions of the contract, with the following exception. At the time of completion a portion of the Bermuda grass sodding had not obtained a satisfactory growth and it was recommended that ten percent (10%) of the item for Bermuda grass sodding, which ten percent was \$824.00, be retained until the grass had obtained satisfactory growth.

The work was completed within the time accorded by the contract.

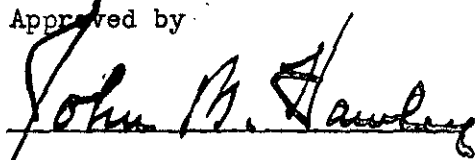
Yours very truly,

HAWLEY and FREESE, Engineers

BY

  
J. K. Alewine, Resident Engineer

Approved by



cc- Barker Bros, Contractor  
cc- E. H. Conrad

SEP 10 1936

BARKER BROS.

PWA DOCKET No. 5984. Texas.

STATE OF TEXAS. )  
                          ) ss;  
COUNTY OF TARRANT.)

Tarrant County Water Control and Improvement District No. 1  
Fort Worth, Texas.

It is hereby certified that all bills against Barker Brothers for labor,  
materials and services of every nature in connection with contract for  
Levee Improvement, PWA Docket No. 5984, Texas, have been paid.

BARKER BROS.  
Employer  
By *G. E. Barker*  
Member of Firm.

Sworn to and Subscribed to before me this 11 day of Sept 1936.

*Mrs. C. W. Jackson*  
Notary Public, Tarrant Co. Texas.

SEAL

My Commission expires *Jun 1 1937*

BARKER BROS.

In Account with

Butcher and Sweeney.

Statement of work completed to date by Butcher & Sweeney,  
sub-contractors on Levee Improvement Project No. 5984:

Item 7	100% complete	\$3466.00
Item 8	100% complete	-4842.00
Item 9	100% complete	4017.00
Total change orders 100% complete		<u>499.22</u>
Total work, all completed		12824.22
Less previous payments		<u>11411.06</u>
Balance due in full settlement		1413.16

Received payment in amount \$1413.16 in full settlement  
of all amounts due us on our sub-contract on the above  
mentioned project.

BUTCHER AND SWEENEY,  
Sub-Contractors.

By R. C. Sweeney

Fort Worth, Texas.  
September 10, 1936.

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

WATER SUPPLY  
WATER PURIFICATION  
SEWERAGE  
SEWAGE TREATMENT  
FLOOD CONTROL  
APPRAISALS

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

Sept. 4, 1936

Tarrant County WC&ID No. 1  
Levee Improvements  
PWA Docket No. 5984

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

Gentlemen:

We hand you herewith Periodical Estimate for  
partial payment No. 8 for work done by Barker Bros., contrac-  
tors on Levee Improvement project, PWA Docket No. 5984-Texas.

You will note that this project is substantially  
complete and that this estimate is payment in full except the  
amount of \$824.00, which amount represents 10% of the item for  
Bermuda grass sodding which was retained account of unsatis-  
factory condition at time of completion. The amount retained  
is deemed to be adequate by the writer and Mr. Freese to pro-  
tect the Owner until a satisfactory condition of the grass is  
obtained.

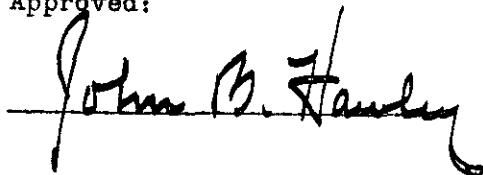
Yours very truly,

HAWLEY and FREESE

BY



Approved:



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		0	2	100
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. <b>1</b> 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 <b>Tarrant Co. Water Cont. &amp; Imp. Dist No. 1</b> and <b>Barker Bros.</b> (Contractor's name), dated <b>Dec. 17, 1935</b> , 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 <u>unit price contract</u>		\$	89,849.22	✓
(b) Total additions beyond scope of contract			525.56	✓
(c) Total earned, original contract and additions (sum of a and b)			90,374.78	✓
(d) Total <del>amount</del> retained including this estimate <b>10% of sodding retained a/c unsatisfactory condition.</b>			824.00	✓
(e) Total due on account of original contract plus additions and minus retained percentage			89,550.78	✓
(f) Total previously received (from last estimate)			79,480.44	✓
(g) Balance due this payment on contract and additions		\$	10,070.34	✓
(h) Advance on materials stored this period			0	
(i) Total amount payable this estimate		\$	10,070.34	✓
I further certify that all just and lawful bills against <b>Barker Bros.</b> (Contractor's name) 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 <b>Barker Bros.</b>	Place <b>Fort Worth, Texas.</b>			
By <b>J. M. Lane</b>	Date <b>Sept. 2, 1936.</b>			
Title <b>Superintendent</b>				
2 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 <b>J. K. Allevine</b>	Place <b>Fort Worth, Texas.</b>			
Title <b>Resident Engineer</b>	Date <b>Sept. 3, 1936</b>			
3 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 <b>E. P. Conrad, by J. James</b>	Place <b>Fort Worth, Texas.</b>			
Title <b>Resident Engineer Inspector</b>	Date <b>Sept. 4 - 1936</b>			

		AMOUNT				Estimated monetary percent completed	
		Detailed estimate	This estimate	Included in the performance of the contract in this period	Estimated value remaining unused balance of the contract in this period	Percent completed	To date
Total physical percent complete,						0.2	100
1	220.00	2,200.00	0	1,320.00	0	0	100
2	0.1675	57,226.37	568.66	49,545.66	0	1	100
3	10.0125	14,500.00	208.30	11,632.56	0	1	100
4	0.14	5,565.00	19.88	6,371.40	0	0.3	100
5	0.20	160.00	0	387.60	0	0	100
6	200.00	6,000.00	1,240.00	8,240.00	0	15	100
7	3,466.00	3,466.00	0	3,466.00	0	0	100
8	4,842.00	4,842.00	0	4,842.00	0	0	100
9	4,017.00	4,017.00	0	4,017.00	0	0	100
13	1.00	20.00	0	27.00	0	0	100
Value of items upon which no work was performed:		BULKER BLOK					
(a)	10'00'00"						
(b)	0						
(c)	10'00'00"						
(d)	10'00'00"						
(e)	10'00'00"						
(f)	10'00'00"						
(g)	10'00'00"						
(h)	10'00'00"						
(i)	10'00'00"						
(j)	10'00'00"						
(k)	10'00'00"						
(l)	10'00'00"						
(m)	10'00'00"						
(n)	10'00'00"						
(o)	10'00'00"						
(p)	10'00'00"						
(q)	10'00'00"						
(r)	10'00'00"						
(s)	10'00'00"						
(t)	10'00'00"						
(u)	10'00'00"						
(v)	10'00'00"						
(w)	10'00'00"						
(x)	10'00'00"						
(y)	10'00'00"						
(z)	10'00'00"						
Totals,	98.466.37	2,036.84	89,849.22	0	0.2	100	
Total—Change orders,	26.34	525.56	0	5	100		
Grand total,	2,063.18	90,374.78	0	0.2	100		

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of a subcontract and shall be paid not more than \$5,000 or whichever is less, or more than 1 percent of the contract price, whichever is less, for the purpose of which the contractor shall be deemed to have performed the contract if the contractor has performed the contract in accordance with the terms and conditions of the contract and the contractor has not been debarred or suspended from bidding for or performing work under the contract.

Section 2 of the Emergency Relief Appropriation Act of 1932 reads as follows:

	<b>FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS</b>		
	<b>PERIODICAL ESTIMATE FOR PARTIAL PAYMENT NO. 802-20, DOCKET NO. 5984-Texas</b>		100
Substantially Complete.			
For the period <b>August 1, 1936</b> to <b>August 31, 1936</b> , inclusive.		Type of project <b>Levee Improvement.</b>	
Location <b>Fort Worth, Texas</b>		Symbol No. <del>4131</del> <b>41311</b>	
Borrower's name and address <b>Tarrant County Water Control and Improvement District No. 1</b>		Contract No. <b>696A</b>	
Contractor's name and address <b>Barker Bros., Fort Worth, Texas.</b>		Estimated cost, \$	
		Contract price, \$ <b>98,466.37</b>	

Item No.	Units or lump sum	ESTIMATED NUMBER OF UNITS (Quantity)				Estimated physical percent completed	
		Detailed estimate	This estimate	To date	Uncompleted	Period	To date
1	Acres	10	0	6.0	0	0	100
2	Cu. Yd.	341,650	3,395	295,795	0	1	100
3	Yd. Sta.	1,160,000	16,664	930,605	0	2	100
4	Cu. Yd.	39,750	142	45,510	0	0.3	100
5	Cu. Yd.	800	0	1,938	0	0	100
6	Acres	30	6.20	41.20	0	15	100
7	L. S.	1	0	100%	0	0	100
8	L. S.	1	0	100%	0	0	100
9	L. S.	1	0	100%	0	0	100
13	Cu. Yd.	20	0	27	0	0	100

