

5 February 1964

To: E. M. Pace  
From: R. I. McKinney

Re: Monthly report of the B&G Department - January 1964

Room Additions in progress (SA 5291)

N o n e

Floor Furnace Installations (New) 51-182

Ho. No. 378 (complete)

Labor \$ 69.50 Materials \$ 118.26 \$ 187.76

Miscellaneous Jobs

Garage #20 (new roof and repairs to sheathing) 51-181 (complete)

Labor \$ 47.28 Materials \$ 17.62 *on card* \$ 64.90

Ho. No. 48 (painting 3 rooms) 51-181 (complete)

Labor by tenant Materials \$ 19.16 *on card* \$ 19.16

Ho. No. 63 (repairing kitchen floor) 51-181 (complete)

Labor \$ 47.28 Materials \$ 25.35 *on card* \$ 72.63

Ho. No. 63 (building 1 closet) 51-181 (complete)

Labor \$ 70.92 Materials \$ 51.99 *on card* \$ 122.91

Ho. No. 90 (painting 5 rooms, bath & 2 hallways) 51-181 (complete) *on card*

Labor \$141.84 (co. labor) Materials \$ 55.16 \$ 197.00

Ho. No. 102 (sheetrocking bathroom) 51-181 (complete)

Labor \$ 94.56 Materials \$ 35.50 *on card* \$ 130.06

Ho. No. 105 (furnace, closets, reflooring 2 rooms) 51-182 (complete)

Prev. Labor \$331.26 Prev. Material \$231.75 \$ 563.01

Jan. Labor 330.96 Jan. Material 142.29 *on card* 473.25

Completed cost \$ 1,036.26

Ho. No. 108 (new automatic water heater) 51-181 (complete)

Labor \$ 46.87 Material \$ 63.15 *on card* \$ 110.02

Ho. No. 132 (new automatic water heater) 51-181 (complete)

Labor \$ 45.86 Materials \$ 68.19 *on card* \$ 114.05

Ho. No. 183 (repairing bathroom floor) 51-181 (complete)

Labor \$ 47.28 Materials \$ 13.59 *on card* \$ 60.87