

8 February 1965

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

Re: Monthly report of the B&G Department for the month of January

Room Addition completed

Ho. No. 164 (bedroom additim)

Prev. labor	\$ 465.32	Prev. materials	\$284.89	\$ 750.21
Jan. labor	227.76	Jan. materials	154.94	382.70
	<u>693.08</u>		<u>439.83</u>	<u>1,132.91</u>

Supervision (6% of \$1,132.91)	67.97
Completed cost	<u>\$ 1,200.88</u>

(Note: SA-5391 \$698.18, 51-182 \$500.00)
 (First \$500.00 paid by tenant, credit given 51-182)

Floor Furnace Installations (New) 51-182

Ho. No. 164 (duct type) complete

Labor	99.16	Material	257.96	357.12
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Miscellaneous Projects

Ho. No. 25 (new clothes closet) 51-181 (complete)

Labor	102.56	Material	37.22	139.78
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Ho. No. 55 (painting 3 rooms & bath) 51-181 (complete)

Labor	179.48	Material	45.79	225.27
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Ho. No. 113 (flooring 1 room) 51-181 (complete)

Labor	76.92	Material	56.02	132.94
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Ho. No. 122 (new automatic water heater) 51-181 (complete)

Labor	25.94	Material	62.91	88.85
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Ho. No. 141 (flooring 2 rooms) 51-181 (complete)

Labor	179.48	Material	112.33	291.81
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Ho. No. 164 (repairs, painting 4 rooms, bath & hall) 51-181 (complete)

Prev. Labor	73.92	Prev. Material	117.95	191.87
Jan. labor	331.32	Jan. Material	221.84	553.16
	<u>405.24</u>		<u>339.79</u>	<u>745.03</u>

Ho. No. 164 (new automatic water heater) 51-181 (complete)

Labor	50.87	Material	75.31	126.18
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