P.W. Form 1-23

FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS

Sheet No. 1 of 2 sheets

PERIODICAL ESTIMATE FOR PARTIAL PAYMENT No. 12

Docket No. 4547 Project No. 181.6

Job No. 732 Contract No.

For the period February 28, 1935 to March 31, 1935, inclusive

State Maryland

Total contract price, $ 191,300.00

Type of project Memorial Hall of Records Location Annapolis, Md.

Total estimated cost, $ 231,420.00

Borrower's name and address State of Maryland

Contractor's name and address Consolidated Engineering Co., Inc. Baltimore, Md.

ITEM No.	DESCRIPTION OF ITEM	UNITS OR LUMP SUM	ESTIMATED NUMBER OF UNITS (QUANTITY)				UNIT PRICE	AMOUNT				ESTIMATED PERCENT COMPLETED	
			DETAILED ESTIMATE	THIS ESTIMATE	TO DATE	UNCOMPLETED		DETAILED ESTIMATE	THIS ESTIMATE	TO DATE	UNUSED BALANCE	PERIOD	TO DATE
							$	$	$	$	$	%	%
1	Cash Allowance $75000.00	LS											
1A	Book Stacks	LS						37330.00	2230.00	37330.00		.059	100
1B	Interior Finish	LS						22500.00	150.00	22600.00		.007	100
1C	Weatherstrips & Screens	LS						626.15	26.15	626.15		.042	100
1D	Venetian Blinds	LS						565.34	565.34	565.34		100	100
1E	Soundproof Doors	LS						290.00		290.00		0	100
1F	Hardware	LS						1724.00		1724.00		0	100
1G	Wood Flooring	LS						1100.00	200.00	1100.00		.182	100
1H	Ceiling Insulation	LS						385.00		385.00		0	100
1J	Lighting Fixtures	LS						3234.00	734.00	3234.00		.227	100
1K	Furniture (Meislahn)	LS						2743.00	2743.00	2743.00		100	100
1L	Furniture (Knipp)	LS						3325.00	873.50	3325.00		.263	100
1M	Furniture (Matthews)	LS						256.00	256.00	256.00		100	100
1N	Planting	LS						575.00		575.00		0	100
1O	Miscellaneous Equipment	LS						246.51	246.51	246.51		100	100
2	Clearing Site & Excavation	C.Y.	3200	--	3100	100	1.00	3200.00	100.00	3200.00		.031	100
3	Concrete Work	C.Y.	575	--	575	0	20.00	11500.00		11500.00		0	100
4	Reinforcing Steel	Tons	11.944	--	11.944	--	72.00	860.00		860.00		0	100
5	Brickwork	M	575.65	--	575.65	--	52.00	29934.00		29934.00		0	100
6	Limestone	LS						1896.00		1896.00		0	100
7	Marble	LS						3900.00		3900.00		0	100
8	Waterproofing	LS						1000.00		1000.00		0	100
9	Structural Steel	LS						2642.00		2642.00		0	100
10	Misc. & Ornamental Iron	LS						1000.00		1000.00		0	100
11	Sheet Metal Work	LS						3775.00		3775.00		0	100
12	Tinclad Fire Doors	LS						125.00	25.00	125.00		.20	100
13	Carpentry	LS						2800.00		2800.00		0	100
14	Millwork	LS						1600.00		1600.00		0	100
15	Lathing & Plastering	LS						5500.00		5500.00		0	100
16	Tile, Marble & Slate	LS						2000.00	200.00	2000.00		.10	100
17	Toilet Stall Doors	LS						80.00	20.00	80.00		.25	100
18	Mastic Tile Floors	LS						500.00	100.00	500.00		.20	100
19	Painting	LS						3000.00	700.00	3000.00		.23	100
20	Mirrors	LS						75.00	10.00	75.00		.13	100
21	Glass	LS						90.00		90.00		0	100

Totals based on original contract price, $ 91795.50

REMARKS

1 Returned to Consolidated Eng. Co. Inc. at the office Mon. Apr. 22/35

CHANGE ORDERS

No.	AMOUNT Additions	AMOUNT Deductions
	$	$
TOTALS,		
Less deduction orders,		
Total amount (contract and orders),		

[SEE REVERSE SIDE]

16—2185