11-7-1914

Board of Trustees Meeting Minutes 1914-11-07

Bowling Green State University

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Meeting of the Trustees of the Bowling Green State Normal College at Hotel Milliken, Bowling Green, Ohio, Nov. 7th, 1914, at 10 A. M.

Meeting called to order by the President J. E. Collins.

Members present, J. E. Collins, John Begg, D. C. Brown, J. D. McDonel.

Moved by Begg and seconded by McDonel that the Auditor of State be requested to transfer $600.00 from Completing Administration Building to appropriation for Bowling Green State Normal School (Construction Administration Building) which had been erroneously paid from latter appropriation for architect's fees. Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.

Moved by McDonel and seconded by Begg that this Board request Auditor of State Donahay to transfer from fund Completion Administration Building to the fund Construction Administration Building, amount Two Thousand one hundred and seventy four dollars and ninety-nine cents ($2,174.99). Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.

Moved by McDonel and seconded by Begg that we meet in Columbus, Ohio, Nov. 20, 1914, at 3 P. M. at Neil House, Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.

Moved by Begg and seconded by McDonel that The Steinle Construction Co., be authorized to change basement floor from Maple to Morter Building Top Cement. Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.

Moved by Begg and seconded by McDonel that President H. B. Williams be authorized to go to Mansfield and confer with Mr. Clark, Supt. State Reformatory about equipment for Normal Building now under construction, as to the kind, when same can be furnished, also if he can furnish the equipment we shall need, in the Administration, Dormitory and Science Building- also to prepare the plans and specifications. Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.

Moved by McDonel and seconded by Begg that Howard & Merriam be instructed to make preliminary plans, sketches, and estimate for Dormitory not to exceed ninety Thousand dollars ($90,000.00) and Training School not to exceed One Hundred and forty thousand ($140,000.00) dollars without any expense to the Board and neither does it bind us in any way as to future contracts with Howard & Merriam. Plans, sketches and estimates to be completed by Nov. 15, 1914.

Moved by Begg and seconded by McDonel that the following pay roll for Teachers and the President be allowed, amount Twenty five Hundred and fourteen & 62/100 dollars:

State of Ohio, State Normal College Department, Bowling Green, Ohio.

Appropriation for (See below) For 1 Month ending Nov. 15, 1914.

<table>
<thead>
<tr>
<th>Name</th>
<th>Official Title, Position or Service</th>
<th>Time</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. G. W. Seattle</td>
<td>Instructor Field Work</td>
<td>1 mo.</td>
<td>$190.47</td>
</tr>
<tr>
<td>2. E. L. Moseley</td>
<td>Instructor</td>
<td>1</td>
<td>190.47</td>
</tr>
<tr>
<td>3. J. R. Overman</td>
<td></td>
<td>1</td>
<td>180.95</td>
</tr>
<tr>
<td>4. L. L. Winslow</td>
<td></td>
<td>1</td>
<td>180.95</td>
</tr>
</tbody>
</table>
Proceedings, Trustees Bowling Green Normal College

5. Rea McCain  Instructor  1 mo.  $161.90
6. D. D. Johnson  1  *  190.47
7. E. G. Hesser  1  *  171.42
8. Mary Chapin  1  *  142.55
9. Josephine Leach  1  *  171.42
10. E. O. Walker  Field Work  1  *  180.98
11. Margaret Burney  Critic Teacher  1  *  111.11
12. Effie Alexander  1  *  111.11
13. Grace Poobaugh  1  *  111.11
14. Lucy Meacham  1  *  111.11
15. H. B. Williams  President  1  *  302.33

Pay from appropriation as follows:

| Field Work | $371.42 |
| Salaries for Teachers | $1302.64 |
| Uses and Purposes | $460.96 |
| **Total** | **$2514.62** |


Moved by McDonel and seconded by Begg that the following bills be allowed, to-wit:

- R. W. Treber, 1 month salary, caretaker  $79.00
- W. F. Shaw, Representative Normal  5.00
- W. F. Shaw, Traveling expenses  5.00
- E. J. Bowers, Rent Armory, 2 months  100.00
- The Sentinel Co., Paper  4.35
- H. B. Williams, Freight  23.75
- H. B. Williams, Merchandise  14.87
- H. B. Williams, Merchandise  7.87
- W. C. Bruce, Labor  2.00
- D. J. Boone, Traveling expenses  14.66
- D. J. Boone, Representative Normal  20.00
- Moreton Truck Co., Draying  10.80
- Row Peterson & Co., Books  28.92
- Brown & Co.,  $21.05
- The McMillian Co., Books  4.79
- A. G. McIlvargo & Co.,  5.29
- Milton Bradly Co., Table  5.00
- Northwestern School Supply Co., Books  4.52
- E. G. Hesser, Expense  2.65
- D. D. Johnson, Traveling Expenses  3.65
- G. W. Beattie  55.45
- H. J. Walker  49.69
- R. L. Moseley  3.14
- Rea McCain, Expenses  2.75
- H. B. Williams, Commutation Books  100.00
- L. L. Whalen, Traveling Expenses  4.46


Moved by McDonel and seconded by Brown that estimate No. four (4), The Huffman-Conklin Co., on Administration Building, amount Three Hundred eighty nine dollars ($389.50) be allowed. Roll call, Collins yes,- McDonel yes,- Brown yes,- Begg yes. Nays, none. Carried.

ESTIMATE NO. 4.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, O., Acting for State of Ohio

Contract for Normal School Building.

| Original Contract | $2160.00 |
| **Total to Date** | **$2160.00** |

With The Huffman-Conklin Co.,

Payable from appropriation for Construction of Normal School Building.
Class of Work | Original Contract | Total amount due to date | Total of Former Estimate | Due this Estimate
---|---|---|---|---
Roughing in for Plumbing, Gas fitting, Sewerage, Vacuum Cleaning | 2160.00 | 2160.00 | 1750.00 | 410.00
Total | 2160.00 | 2160.00 | 1750.00 | 410.00
Less Five per cent. retained | 108.00 | 87.50 | 20.50 | 
Net Totals | 2052.00 | 1662.50 | 389.50 | 

$389.50 On Original Contract.

I hereby certify that the amount of Three Hundred Eighty-nine and 50/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect
By O. D. Howard.

CONTRACTOR'S RECEIPT.

$389.50
Nov. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Three Hundred Eighty-nine and 50/100 Dollars in full of above estimate.

Contractor.

Moved by McDonel and seconded by Brown that estimate #4, Howard & Merriam on Administration Building, amount seven and 79/100 dollars ($7.79) be allowed. Roll call, Brown yes,- Collins yes,- Begg yes,- McDonel yes. Nays, none. Carried.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, Ohio,
For construction of Normal School Bldg.

THE STATE OF OHIO:

To Howard & Merriam, Architects, Dr.

Architect's contract - 5% of $2160.00 - - - - - - - $108.00

Net amount - - - - - $108.00

Previously paid 98.95

Balance 9.05

This payment 7.79

Balance 2.16

Payable from Appropriation for construction of Normal School Bldg.

2% of estimate #4 issued to Huffman-Conklin Co., - $389.50 7.79

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by Begg and seconded by McDonel that estimate No. Three (3), Huffman-Conklin Co., amount one thousand six hundred and ninety three & 85/100 dollars ($1693.85) Completion Administration Building be allowed. Roll call, Collins yes,- McDonel yes,- Begg yes,- Brown yes. Nays, none. Carried.

Estimate No. 3.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, Ohio, Acting for State of Ohio

Original Contract Total to Date

8374.00 8374.00

Contract for completing Administration Bldg
Payable from appropriation for completing Administration Building.

<table>
<thead>
<tr>
<th>Class of Work</th>
<th>Original Contract</th>
<th>Total amount due to date</th>
<th>Total of Former Estimate</th>
<th>Due this Estimate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Underground lines</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Stove stacks &amp; Branches</td>
<td>800.00</td>
<td>800.00</td>
<td>600.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Vent &amp; Piping</td>
<td>600.00</td>
<td>600.00</td>
<td>400.00</td>
<td>200.00</td>
</tr>
<tr>
<td>Gas piping</td>
<td>400.00</td>
<td>400.00</td>
<td>117.00</td>
<td>283.00</td>
</tr>
<tr>
<td>Basement water lines</td>
<td>700.00</td>
<td>700.00</td>
<td>200.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Risers and Branches</td>
<td>800.00</td>
<td>800.00</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Heater &amp; Tank</td>
<td>374.00</td>
<td>374.00</td>
<td>100.00</td>
<td>600.00</td>
</tr>
<tr>
<td>Marble work</td>
<td>2400.00</td>
<td>2400.00</td>
<td>1515.00</td>
<td>1783.00</td>
</tr>
<tr>
<td>Plumbing fixtures</td>
<td>2900.00</td>
<td>2900.00</td>
<td>1515.00</td>
<td>1783.00</td>
</tr>
<tr>
<td>Total</td>
<td>6374.00</td>
<td>6374.00</td>
<td>3135.00</td>
<td>1693.85</td>
</tr>
</tbody>
</table>

Less Five per cent. retained
165.00
Net Totals
3135.00

$1693.85 On original Contract

I hereby certify that the amount of One Thousand Six Hundred Ninety-three and 85/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect

By O. D. Howard.

CONTRACTOR'S RECEIPT.

$1693.85

Received from the Auditor of State his warrant on the Treasurer of State for One Thousand Six Hundred Ninety-three and 85/100 Dollars in full of above estimate.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, Ohio.

THE STATE OF OHIO:

To Howard & Merriam, Architects,

Architect's contract, - 5% of $8374.00 = $418.70

Net amount = - - - - - - $418.70

Previously paid-- 296.30
Balance - - - - 122.40
This payment-- 33.87
Balance - - - - 88.53

Payable from Appropriation for Completing Administration Bldg.

2% of estimate #3 issued to Huffman-Conklin Co., $1693.85

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by Begg and seconded by McDonel that estimate No. one (1), Huffman-Conklin Co., amount Nine hundred and two & 50/100 dollars ($902.50) be allowed, Science Building. Roll call, Begg yes,- Brown yes,- McDonel yes,- Collins yes. Nays, none. Carried.

Estimate No. 1.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, O. Acting for State of Ohio. Columbus, O. Nov. 7, 1914

Original Contract $14950.00

Contract For Heating, ventilating and plumbing, Science & Agriculture Bldg.

With The Huffman-Conklin Co.
### Payable from appropriation for Maintenance F-10.

| Class of Work                  | Division of contract | Original Contract. Total amount due to date | Due this Estimate.
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Underground lines</td>
<td>1100.00</td>
<td>50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>Soil piping</td>
<td>1250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vent piping</td>
<td>800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basement water lines</td>
<td>600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Risers and Branches</td>
<td>400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gas piping</td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plumbing fixtures</td>
<td>1500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Slate work and Heater</td>
<td>700.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fan apparatus, etc.</td>
<td>1800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sheet metal and registers</td>
<td>1100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basement mains and risers</td>
<td>2100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Risers and Branches</td>
<td>1400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radiators in place</td>
<td>1800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temperature regulation</td>
<td>800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Painting etc.</td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>14950.00</strong></td>
<td><strong>950.00</strong></td>
<td><strong>950.00</strong></td>
</tr>
<tr>
<td>Less Five per cent retained</td>
<td>47.50</td>
<td>47.50</td>
<td></td>
</tr>
<tr>
<td>Net Totals</td>
<td>902.50</td>
<td>902.50</td>
<td>902.50</td>
</tr>
</tbody>
</table>

$902.50 On Original Contract

I hereby certify That the amount of Nine Hundred Two and 50/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect

By O. D. Howard.

**CONTRACTOR'S RECEIPT.**

$902.50

Nov. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Nine Hundred Two and 50/100 Dollars in full of above estimate.

Contractor.

Moved by Begg and seconded by McDonel that estimate No. Eleven (11) Howard & Merriam, amount seventy two and 15/100 dollars ($72.15) be allowed on Dormitory. Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.

Office of Board of Trustees, Ohio State

Normal College, Bowling Green, O.

For Women's Dormitory.

THE STATE OF OHIO:

To Howard & Merriam, Architects,

Dr.

Architect's contract - 5% of $80770.00 - - - - - - $4038.95

Net amount - - - - - $4038.95

Previously paid- - - 3370.70

Balance - - - - - - 668.25

This payment- - - - - $72.15

Balance - - - - - - 596.10

Payable from Appropriation for Maintenance F-10

2% of estimate #11 issued to The Steinle Construction Co. $3507.87-72.15

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.
Moved by Begg and seconded by McDonel that estimate No. two (2) The Steinle Construction Co., amount Fifteen thousand six hundred and seventy-five dollars ($15,675.00) be allowed on Science and Agricultural Building. Roll call, Begg yes,- Collins yes,- McDonel yes,- Brown yes. Nays, none. Carried.

Estimate No. 2.

Office of Board of Trustees, Columbus, O., October 31, 1914
College, Bowling Green, Ohio,
Acting for State of Ohio.
Contract for Construction of Science and Agriculture Building.
With The Steinle Construction Company.
Payable from appropriation for Maintenance F-10.

Class of Work | Original Contract | Total amount due to date | Total of Former Estimate | Due this Estimate.
--- | --- | --- | --- | ---
Excavation | 1948.00 | 1900.00 | 1900.00 | 
Damp Proofing & Drains | 215.00 | 3096.00 | 3096.00 | 4000.00 |
Concrete Walls | 3096.00 | 5600.00 | 1600.00 | 
Reinforced concrete | 15000.00 | 3096.00 | 4000.00 | 
Concrete floors, etc. | 774.00 | 848.00 | 
Cinder concrete | 848.00 | 
Brick pavement | 289.00 | 11700.00 | 700.00 | 11000.00 |
Cut stone | 2530.00 | 1000.00 | 1000.00 | 
Brickwork | 2530.00 | 11700.00 | 700.00 | 11000.00 |
Plastering | 3520.00 | 1000.00 | 1000.00 | 
Structural steel | 2200.00 | 330.00 | 330.00 | 500.00 |
Ornamental Iron | 1300.00 | 
Carpenter work, etc. | 13200.00 | 
Hardware | 1000.00 | 
Blackboards | 800.00 | 
Sheet metals and Roofing | 3337.00 | 
Slate work | 520.00 | 
Electro work | 1900.00 | 
Vacuum cleaning | 200.00 | 
Connecting corridor | 2200.00 | 

Total | 79197.00 | 23896.00 | 7396.00 | 15675.00 |

Less Five per cent. retained | 32701.00 | 7026.20 | 15675.00 |

Net Totals | 79197.00 | 23896.00 | 7396.00 | 15675.00 |

$15,675.00 On Original Contract.

I hereby certify that the amount of Fifteen Thousand Six Hundred Seventy five and 00/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect
By O. D. Howard.

CONTRACTOR'S RECEIPT.

$15675.00 Bowling Green, O.

Received from the Auditor of State his warrant on the Treasurer of State for Fifteen Thousand Six Hundred Seventy-five and 00/100 Dollars in full of above estimate.

The Steinle Const. Co., Contractor
By Carl T. Steinle.
Address, Fremont, O.

Moved by Begg and seconded by McDonel that Estimate No. two (2) Howard & Merriam, amount Three Hundred and thirteen & 50/100 dollars ($313.50) be allowed on Science and Agricultural Building. Roll call, Begg yes,- McDonel yes,- Collins yes,- Brown yes. Nays, none. Carried.
Office of Board of Trustees, Ohio State
Normal College, Bowling Green, Ohio.
For Construction of Science & Agriculture Building.

THE STATE OF OHIO:
To Howard & Merriam, Architects,
Architect's contract, - 5% of $79197.00 - - - - - -$3959.85

Net amount - - - - $3959.85
Previously paid - - 2516.43
Balance - - - - 1443.42
This payment - - - - 313.50
Balance - - - - 1129.92

Payable from Appropriation for Maintenance F-10
2% of estimate #2 of Steinle Construction Co., $15675.00

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by McDonel and seconded by Begg that estimate No. Two (2) Extension Auditorium, Howard & Merriam, amount thirty-one & 73/100 dollars ($31.73) be allowed. Roll call, Begg yes,- Collins yes,- Brown yes,- McDonel yes. Nays, none. Carried.

Office of Board of Trustees, Ohio State
Normal College, Bowling Green, Ohio.
For Extension of Auditorium to Normal School Building,

THE STATE OF OHIO:
To Howard & Merriam, Architects,
Architect's contract - 5% of $8631.40 - - - - - -$431.57

Net amount - - - - $431.57
Previously paid - - 106.42
Balance - - - - 325.15
This payment - - - - 31.73
Balance - - - - 293.42

Payable from Appropriation for completing Administration Bldg.
2% of estimate #2 issued to Steinle Construction Co., $1586.96

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by Begg and seconded by McDonel that estimate No. Two (2) Extension Auditorium, The Steinle Construction Co., amount One thousand five hundred and eighty six & 96/100 dollars ($1586.96) be allowed. Roll call, Begg yes,- Collins yes,- Brown yes,- McDonel yes. Nays, none. Carried.

ESTIMATE NO. 2.
Office of Board of Trustees, Ohio State
Normal College, Bowling Green, Ohio.
Acting for State of Ohio
Contract for Extension of Auditorium to Normal School Building.
With The Steinle Construction Co.

Columbus, O. Nov. 7, 1914.

Original contract $8631.40
Total to Date $8631.40
Payable from appropriation for Completing Administration Bldg.

<table>
<thead>
<tr>
<th>Class of work</th>
<th>Division of contract.</th>
<th>Original Contract</th>
<th>Total amount due to date.</th>
<th>Total of former Estimate</th>
<th>Due this Estimate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excavation</td>
<td>267.16</td>
<td>267.16</td>
<td>266.17</td>
<td>.99</td>
<td></td>
</tr>
<tr>
<td>Concrete work</td>
<td>186.15</td>
<td>186.15</td>
<td>188.00</td>
<td>664.49</td>
<td></td>
</tr>
<tr>
<td>Brick work</td>
<td>1864.49</td>
<td>1864.49</td>
<td>1800.00</td>
<td>50.00</td>
<td></td>
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<tr>
<td>Cut stone work</td>
<td>180.00</td>
<td>180.00</td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plastering</td>
<td>358.10</td>
<td>358.10</td>
<td>40.00</td>
<td></td>
<td></td>
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<tr>
<td>Roofing</td>
<td>104.62</td>
<td>104.62</td>
<td>40.00</td>
<td></td>
<td></td>
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<tr>
<td>Steel work</td>
<td>1720.00</td>
<td>1720.00</td>
<td>1720.00</td>
<td></td>
<td></td>
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<tr>
<td>Carpenter work</td>
<td>1666.88</td>
<td>1666.88</td>
<td>300.00</td>
<td>900.00</td>
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<tr>
<td>Misc. wiring</td>
<td>35.00</td>
<td>35.00</td>
<td>35.00</td>
<td></td>
<td></td>
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<tr>
<td>Total</td>
<td>8631.40</td>
<td>7271.80</td>
<td>5601.32</td>
<td>1670.48</td>
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<tr>
<td>Less Five per cent.</td>
<td>363.58</td>
<td>280.06</td>
<td>83.52</td>
<td></td>
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<tr>
<td>Net Totals</td>
<td>6008.82</td>
<td>5321.26</td>
<td>1586.96</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$1886.96 - Original Contract

I hereby certify that the amount of One Thousand Five Hundred Eighty-six and 96/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect.
By O. D. Howard

CONTRACTOR’S RECEIPT.

$1886.96

Received from the Auditor of State his warrant on the Treasurer of State for One Thousand Five Hundred Eighty six and 96/100 Dollars in full of above estimate.

The Steinle Const. Co., Contractor
By Carl T. Steinle
Address: Fremont, O.

Moved by Begg and seconded by McDonel that estimate No. Eleven (11) Dormitory, amount Three thousand six hundred and seven & 87/100 dollars ($3607.87) The Steinle Construction Co., be allowed. Roll call, Begg yes,- McDonel yes,- Brown yes,- Collins yes, Nays, none. Carried.

ESTIMATE No.11.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, O.
Acting for State of Ohio
Contract for Women’s Dormitory.
With The Steinle Construction Co.
Payable from appropriation for Maintenance F-10.

<table>
<thead>
<tr>
<th>Class of Work</th>
<th>Division of contract</th>
<th>Original Contract</th>
<th>Total amount due to date.</th>
<th>Total of former Estimate</th>
<th>Due this Estimate</th>
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</table>

Less Five per cent retained 2686.59 2496.70 199.89 189.39
Net Totals 51045.25 47437.38 3607.87

$3607.87 On Original Contract.

I hereby certify that the amount of Three Thousand Six Hundred Seven and 87/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect.
By O. D. Howard.

CONTRACTOR'S RECEIPT.

$3607.87

Nov. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Three Thousand Six Hundred Seven and 87/100 Dollars in full of above estimate.

The Steinle Const. Co., Contractor
By Carl T. Steinle
Address, Fremont, Ohio.

Moved by Begg and seconded by Collins that estimate No. one (1) Huffman-Conklin Co., amount on Sewer one thousand nine hundred and ninety one & 58/100 dollars ($1991.58) be allowed.


ESTIMATE NO.1.

Office of The Board of Trustees, Ohio State October 31, 1914.
Normal College, Bowling Green, Ohio.
Acting for State of Ohio.
Contract for Sewer.
With The Huffman-Conklin Co.
Payable from appropriation for Maintenance F-10

<table>
<thead>
<tr>
<th>Class of Work</th>
<th>Division of Contract</th>
<th>Original Contract</th>
<th>Due this Estimate</th>
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<td>5241.00</td>
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</table>

Less Five per cent retained 104.82 1991.58
Net Totals 1991.58


I hereby certify that the amount of One Thousand One hundred Ninety one and 58/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect.
By O. D. Howard.

CONTRACTOR'S RECEIPT.

$1991.58

Received from the Auditor of State his warrant on the Treasurer of State for One Thousand One Hundred Ninety one and 58/100 Dollars in full of above estimate.

Contractor
Moved by Begg and seconded by McDonel that estimate No. one (1) due Howard & Merriam on Sewer, amount thirty nine & 85/100 dollars ($39.83) be allowed. Roll call, McDonel yes, - Collins yes, - Begg yes, - Brown yes. Nays, none. Carried.

Office of Board of Trustees, Ohio State
Normal College, Bowling Green, O.

For Sewer.

THE STATE OF OHIO:
To Howard & Merriam, Architects,

Architect's contract - 5% of $5241.00 $262.05

Net amount - - - $262.05
Previously paid - - 157.23
Balance - - - 104.82
This payment - - 39.83
Balance - - - 64.99

Payable from Appropriation for Maintenance F-10.

2% of estimate #1 issued to the Huffman-Conklin Co., $1991.53 39.83

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by Begg and seconded by McDonel that estimate No. fourteen (14) Howard & Merriam on Administration Building, amount sixty six and 81/100 Dollars ($66.81) be allowed. Roll call, Brown yes, - McDonel yes, - Begg yes, - Collins yes. Nays, none. Carried.

Office of Board of Trustees, Ohio State
Normal College, Bowling Green, O.

For construction of Normal School Building.

THE STATE OF OHIO:
To Howard & Merriam, Architects,

Architect's contract - 5% of $134427.00 $6721.35
Additions to contract - 5% of $ 4120.08 $206.00 $6927.35
Deductions from contract 5% of $ 631.50 $31.57

Net amount - - - 6995.78
Previously paid - - 6472.36
Balance - - - 423.42
This payment - - 66.81
Balance - - - 356.61

Payable from Appropriation for construction of Normal School Bldg.

2% of estimate #14 issued to Steinle Construction Co., $3340.76 66.81.

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by Begg and seconded by McDonel that estimate No. fourteen (14) The Steinle Const. Co., on Administration Building, amount Three thousand three hundred and forty & 76/100 dollars ($3340.76) be allowed. Roll call, Begg yes, - McDonel yes, - Collins yes, - Brown yes. Nays, none. Carried.
Office of Board of Trustees, Ohio State
Normal College, Bowling Green, Ohio.
Acting for State of Ohio.
Contract for construction of Normal School Building.

Columbus, O., Nov. 7, 1914.

Original Contract $134,427.00
Approved Extras And Additions 4120.08
Total 138,547.08

Payable from appropriation for construction of Normal School Building.

<table>
<thead>
<tr>
<th>Class of Work</th>
<th>Original Contract</th>
<th>Total amount Due this Due previous-</th>
<th>Total amount Due this Due previous-</th>
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<tr>
<td></td>
<td>Contract paid to</td>
<td>for date. mer Estimate</td>
<td>Date  ly Paid Estimate</td>
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<td></td>
<td>date.</td>
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<tr>
<td>Excavation</td>
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<td>Plastering</td>
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<td>Structural steel</td>
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<td>Carpenter work</td>
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<td>Blackboards</td>
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<td>Roofing, etc.</td>
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<td>Painting, etc.</td>
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<td>Hardware</td>
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<td>Marble &amp; Tile</td>
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<td>Elec work</td>
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Less Five per cent. retained 5060.27 4925.52 136.75 174.42 135.35 39.07

Net Totals 95,376.72 95,354.47 25,910.75 33,414.16 29,716.65 742.51

Onextras and Additions $742.51
On Original Contract 3340.76
Total 4083.27

I hereby certify that the amount of Three Thousand Three Hundred Forty and 76/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architect.

CONTRACTOR'S RECEIPT.

Bowling Green, O., Nov. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Three Thousand Three Hundred Forty and 76/100 Dollars in full of above estimate.

Moved by Begg and seconded by McDonel that estimate No. one (1) Howard & Merriam, amount eighteen & 05/100 dollars ($18.05) be allowed, Science Building. Roll call, Begg yes,- Collins yes,- Brown yes,- McDonel yes. Nays, none. Carried.

Office of Board of Trustees, Ohio State
Normal College, Bowling Green, O.
For Heating & Vent. Science & Agriculture Bldg.

THE STATE OF OHIO:

To Howard & Merriam, Architects,

Architect's contract - 5% of $14950.00 - - - - - - - - - $747.50

Dr.

Net amount - - - - - - - $747.50

Previously paid - - - 448.50

Balance - - - - - - - - 299.00

This payment - - - - - - - - 18.05

Balance - - - - - - - - - 280.95
Proceedings, Trustees Bowling Green Normal College

Payable from Appropriation for Maintenance F-10.

2% of estimate #1 issued to Huffman-Conklin Co., on heating and ventilating Science & Agriculture Building. $902.50 $18.05

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by McDonel and seconded by Brown that 1% of estimated cost of Power Building, Stack, Tunnel System, Water Softening, etc., amount Thirty five thousand dollars ($35,000.00) making the amount due Howard & Merriam, Architects, Three hundred & fifty dollars ($350.00), be allowed. Roll call, McDonel yes,- Brown yes,- Collins yes. Nays, none. Carried.

Columbus, O., Nov. 7, 1914.

THE STATE OF OHIO:

To Howard & Merriam, Architects.

Payable from Appropriation for Maintenance F-10.

To 1% of estimated cost of Power Building, Stack, Tunnel System, Water Softening Plant, etc., approximate cost, $35,000.00 $350.00

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.

Moved by McDonel and seconded by Brown that the Plans and Specifications of Power Plant, Tunnels and Softening Plant be approved and signed by the Board and the President of School, also that we proceed to advertise the letting of the same when said Plans and Specifications have been signed by the proper State Authorities. Roll call, McDonel yes,- Brown yes,- Collins yes. Nays, none. Carried.

John Bagg had to leave before meeting was over is the reason his name does not appear as voting on some items.

Moved by McDonel and seconded by Brown that the Board adjourn to meet upon the call of the President, J. E. Collins.

Board adjourned.