12-14-1914

Board of Trustees Meeting Minutes 1914-12-14

Bowling Green State University

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Proceedings, Trustees Bowling Green Normal College

Toledo, Ohio, Dec. 14, 1914.

Meeting of the Trustees of the Bowling Green State Normal College at Moody House, Toledo, Ohio, December 12, 1914, at 4 P. M.

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


President, H. B. Williams was present.

Moved by McDonel and seconded by Brown that in as much as notice had been received by him from the Architects, that the State Board had approved the extra contract to the amount of One Thousand Dollars ($1000.00), for Carving on Administration Building, that the estimate be allowed. Roll call, Collins yes,-McDonel yes,-Brown yes,- Hays none. Carried.

President H. B. Williams nominated Marion Griffeth as Clerk Stenographer at the rate of Sixty Dollars ($60.00), per month. Moved by McDonel and seconded by Brown that it be approved. Roll call, Collins yes,-McDonel yes,-Brown yes,- Hays none. Carried.

Moved by McDonel and seconded by Brown that H. B. Williams be instructed to notify Miss Morrison of the Auditor’s Office to transfer Thirteen Thousand Dollars ($13000.00) from uses and purposes fund to maintenance fund. Roll call, McDonel yes,- Collins yes,- Brown yes. Hays none. Carried.

President H. B. Williams presented the following pay roll and expense account for month ending Dec. 15, 1914.

State of Ohio, State Normal College Department.

For 1 Month ending Dec. 15, 1914.

Bowling Green, Ohio.

Appropriation for (see below)

<table>
<thead>
<tr>
<th>Name</th>
<th>Official Title</th>
<th>Position or Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. G. W. Beattie</td>
<td>Field work and extension teaching</td>
<td>1 mo.</td>
<td>$190.47</td>
</tr>
<tr>
<td>2. E. L. Moseley</td>
<td>Instructor, U. &amp; P.</td>
<td></td>
<td>190.47</td>
</tr>
<tr>
<td>3. J. R. Overman</td>
<td></td>
<td></td>
<td>180.95</td>
</tr>
<tr>
<td>4. L. L. Winslow</td>
<td></td>
<td></td>
<td>180.95</td>
</tr>
<tr>
<td>5. Rea McCain</td>
<td></td>
<td></td>
<td>161.90</td>
</tr>
<tr>
<td>6. D. D. Johnson</td>
<td></td>
<td></td>
<td>190.47</td>
</tr>
<tr>
<td>7. E. O. Hesser</td>
<td></td>
<td></td>
<td>171.42</td>
</tr>
<tr>
<td>8. Mary Chasen</td>
<td></td>
<td></td>
<td>142.86</td>
</tr>
<tr>
<td>9. Josephine Laugh</td>
<td></td>
<td></td>
<td>171.42</td>
</tr>
<tr>
<td>10. E. O. Walker</td>
<td>Field work and extension teaching</td>
<td>1</td>
<td>180.95</td>
</tr>
<tr>
<td>11. Margaret Burney</td>
<td>Critic teacher, U. &amp; P.</td>
<td></td>
<td>111.11</td>
</tr>
<tr>
<td>12. Effie Alexander</td>
<td></td>
<td></td>
<td>111.11</td>
</tr>
<tr>
<td>13. Grace Poorbaugh</td>
<td></td>
<td></td>
<td>111.11</td>
</tr>
<tr>
<td>14. Lucy Meacham</td>
<td></td>
<td></td>
<td>111.11</td>
</tr>
<tr>
<td>15. H. B. Williams,</td>
<td>President, U. &amp; P.</td>
<td></td>
<td>308.33</td>
</tr>
</tbody>
</table>

Pay from appropriations as indicated after each title.

Field work $371.42
Uses and Purposes 2143.80

TOTAL $2514.62
Proceedings, Trustees Bowling Green Normal College

State of Ohio, State Normal College Department, For 1 Month ending Dec. 15, 1914.
Bowling Green, Ohio.

Appropriation for Current Expenses.

<table>
<thead>
<tr>
<th>Name</th>
<th>Official Title</th>
<th>Position or Service</th>
<th>Time</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>R. W. Treber</td>
<td>Caretaker</td>
<td></td>
<td>1 mo.</td>
<td>$75.00</td>
</tr>
<tr>
<td>Marion Griffeth</td>
<td>Clerk Stenographer</td>
<td></td>
<td>10 da. @ $8.00</td>
<td>$80.00</td>
</tr>
</tbody>
</table>

Miss Griffeth began work on Nov. 23rd under an emergency appointment at the rate of $2.30 per day, and on Dec. 5th, was regularly appointed to the position of Clerk Stenographer at a monthly salary of $60.00.

TOTAL: $118.70

Geo. Beattie, Field Work and extension teaching, 61.80
R. B. Williams, Two Commentary Books, 25.00
Ernest G. Hesser, Field work and extension teaching, 2.25
E. L. Moosley, Field work and extension teaching, 12.82
J. R. Oyerman, Field work and extension teaching, 10.25
J. W. Beattie, Field work and extension teaching, 71.05
E. L. Winslow, Field work and extension teaching, 7.76
O. D. Johnson, Field work and extension teaching, 8.85
Geo. Beattie, Field work and extension teaching, 5.50
L. L. Winslow, Field work and extension teaching, 4.10
O. D. Johnson, Field work and extension teaching, 3.12

Moved by McDonel and seconded by Brown that the bills be allowed. Roll call, McDonel yes,-Brown yes,-Collins yes. Nays, None. Carried.

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

Hawkey Lumber Co. 14.00
Fred Cook, Drayage 7.70
Rand McNally & Co. 13.08
Central Scientific Co. 21.75
Dabson Evans Co. 12.15
W. M. Welch Mfg. Co. 4.63
American Book Co. 4.96
Toledo & Ohio Central Ry. Co. 2.29
Ohio State Reformatory 6.00
Cooley Drug Co. 6.37
Hamppacher Schlemmer & Co. 5.61
H. B. Williams 19.10
Eberbach & Son Co. 25.00
E. J. Bowers 26.38
H. R. Williams 11.05
H. B. Williams 17.21

Roll call, McDonel yes,-Brown yes,-Collins yes. Nays None. Carried.

Moved by McDonel and seconded by Brown that Howard & Merrim be instructed to change specifications on transient glass from toilet windows on first floor only to all toilet rooms amount not to exceed seventeen & 70/100 Dollars ($17.70), as estimated by the Steinle Construction Co. Roll call, McDonel yes,-Brown yes,-Collins yes. Nays None. Carried.

Moved by McDonel and seconded by Brown that estimate No. 5 Final The Huffman Conklin Co., The Ohio State Normal College. Amount, One Hundred Eight & 00/100 Dollars ($108.00), be allowed. Roll call, McDonel yes,-Collins yes,-Brown yes. Nays none. Carried.
ESTIMATE NO. 5. FINAL.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, O. Dec. 12, 1914.

CONTRACT for Normal School Building WITH The Huffman Conklin Co.

Payable from appropriation for Construction of Normal School Building.

<table>
<thead>
<tr>
<th>Class of work</th>
<th>Original Contract.</th>
<th>TOTAL</th>
<th>Total amount due to date</th>
<th>Due this estimate.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roughing in for Plumbing, Gas Fitting, Sewerage, Vacuum Cleaning</td>
<td>2160.00</td>
<td>2160.00</td>
<td>2160.00</td>
<td>2160.00</td>
</tr>
</tbody>
</table>

Five per cent retained from previous estimates

Net Totals

$2160.00 on original contract

108.00 Total

I hereby certify that the amount of One Hundred & Eight Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriman, Architects
By Herbert Edwards.

CONTRACTOR’S RECEIPT.

$108.00 Bowling Green, O. Dec. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for One Hundred & Eight & - - - - - - - - - - - 00/100 Dollars in full of above estimate.

By

Moved by McDonel and seconded by Brown that estimate No. 3. The Steinle Construction Co., Science and Agriculture Building, Amount, Twelve thousand two hundred & sixty-six & 75/100 Dollars ($12,266.75) be allowed. Roll call, Collins yes, McDonel yes, Brown yes, Nays none. Carried.

ESTIMATE NO. 3.

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

CONTRACT for Construction of Science & Agriculture Building With The Steinle Construction Co.

Payable from appropriation for Maintenance F. 10.

Original Contract.

<table>
<thead>
<tr>
<th>Class of work</th>
<th>Original Contract.</th>
<th>Total amount due to date.</th>
<th>Due this Estimate.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excavation</td>
<td>1948.00</td>
<td>1900.00</td>
<td>1900.00</td>
</tr>
<tr>
<td>Damp Proofing &amp; Drainage</td>
<td>215.00</td>
<td>215.00</td>
<td>215.00</td>
</tr>
<tr>
<td>Concrete Walls</td>
<td>3096.00</td>
<td>3096.00</td>
<td>3096.00</td>
</tr>
<tr>
<td>Reinforced Concrete</td>
<td>13000.00</td>
<td>13000.00</td>
<td>13000.00</td>
</tr>
<tr>
<td>Cement Pla. etc.</td>
<td>774.00</td>
<td>7750.00</td>
<td>7750.00</td>
</tr>
<tr>
<td>Cinder Concrete</td>
<td>848.00</td>
<td>848.00</td>
<td>848.00</td>
</tr>
<tr>
<td>Brick Pavement</td>
<td>399.00</td>
<td>399.00</td>
<td>399.00</td>
</tr>
<tr>
<td>Cut Stone</td>
<td>2350.00</td>
<td>4000.00</td>
<td>4000.00</td>
</tr>
<tr>
<td>Brick work</td>
<td>52000.00</td>
<td>16000.00</td>
<td>16000.00</td>
</tr>
<tr>
<td>Plastering</td>
<td>3520.00</td>
<td>5600.00</td>
<td>5600.00</td>
</tr>
</tbody>
</table>
### Proceedings, Trustees Bowling Green Normal College

<table>
<thead>
<tr>
<th>Class of work</th>
<th>Division of 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>1100.00</td>
<td>800.00</td>
<td>50.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Soil Piping</td>
<td>1200.00</td>
<td>500.00</td>
<td>50.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Vent Piping</td>
<td>800.00</td>
<td>50.00</td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td>Basement Water Lines</td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Riser's &amp; Branh's</td>
<td>50.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gas Piping</td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plumbing Fix't's</td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Slate &amp; Heater</td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vent Appr's</td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sheet Metal &amp; Registers</td>
<td>1100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basement,Mains &amp; Riser's</td>
<td>2100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Riser's &amp; Br'h's</td>
<td>1400.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radiators</td>
<td>1200.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$12666.75 on Original Contract.

I hereby certify that the amount of Twelve Thousand Six Hundred & Sixty Six - - - - $75/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Harrin, Architects.

By Herbert Stearls.

---

**ESTIMATE NO. 2.**

<table>
<thead>
<tr>
<th>Class of work</th>
<th>Division of 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>1100.00</td>
<td>800.00</td>
<td>50.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Soil Piping</td>
<td>1200.00</td>
<td>500.00</td>
<td>50.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Vent Piping</td>
<td>800.00</td>
<td>50.00</td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td>Basement Water Lines</td>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Riser's &amp; Branh's</td>
<td>50.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gas Piping</td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plumbing Fix't's</td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Slate &amp; Heater</td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vent Appr's</td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sheet Metal &amp; Registers</td>
<td>1100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basement,Mains &amp; Riser's</td>
<td>2100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Riser's &amp; Br'h's</td>
<td>1400.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radiators</td>
<td>1200.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Temperature regulation: 800.00
Painting etc.: 500.00

Total: 1495.00
Less Five per cent retained: 115.00
Net Totals: 1380.00

$1282.50 On Original Contract.
$2300.00
$950.00
Total: 1495.00

$1282.50 Total.

I hereby certify that the amount of One Thousand Two Hundred & Eighty Two - - - 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, Architects.
By Herbert Edwards.

CONTRACTOR'S RECEIPT.

$1282.50
Bowling Green, Ohio, Dec. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for One Thousand Two Hundred & Eighty Two - - - 50/100 Dollars in full of above estimate.

Contractor

Move d by McDonel and seconded by Brown that estimate No. 2 Sewer, Amount, One Thousand seven hundred and ten dollars ($1710.00), be allowed the Huffman Conklin Co. Poll call, McDonel yes, Collins yes, Brown yes. Nays none. Carried.

ESTIMATE NO. 2.
Office of The Board of Trustees, Ohio State 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.

Original Contract.

Class of Work | Division of contract | Total amount due to date | Total of Former estimate | Due this Estimate |
-------------|---------------------|-------------------------|-------------------------|------------------|
New Sewer    | 5241.00             | 3396.40                 | 2096.40                 | 1800.00          |
Total        | 5241.00             | 3396.40                 | 2096.40                 | 1800.00          |
Less Five per cent retained. | 194.82 | 104.82 | 99.82 |
Net Totals   | 3701.58             | 1991.58                 | 1710.00                 |

$1710.00 on original contract.

I hereby certify that the amount of One Thousand, seven Hundred & ten - - - Dollars, named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architects.
By Herbert Edwards.

CONTRACTOR'S RECEIPT.

$1710.00
Bowling Green, O. Dec. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for One Thousand seven hundred & ten - - - 00/100 Dollars in full of above estimate.

Contractor,
Moved by McDonel and seconded by Brown that estimate No. 3 Completing Administration Building, Extension Auditorium, Amount Six Hundred and seventy & no/100 Dollars ($670.00), The Steinle Construction Co. be allowed. Roll call, McDonel yes,-Collins yes,-Brown yes.
Nays None. Carried.

ESTIMATE NO. 3.

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

CONTRACT for Extension of Auditorium to Normal School Building.

WITH Steinle Construction Co.

Payable from appropriation for Completing Administration Bldg.

I hereby certify that the amount of Six Hundred & Seventy - - - - - $/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Herrian, Architects.

By Herbert Edwards.

CONTRACTOR'S RECEIPT.

$670.70 Bowling Green, O. Dec.

Received from the Auditor of State his warrant on the Treasurer of State for Six Hundred & Seventy - - - - - $/100 Dollars in full of above estimate.

The Steinle Const. Co. Contractor.

By Carl Steinle.

Address Fremont, Ohio.

Moved by McDonel and seconded by Brown that estimate No. 12, Women's Dormitory Amount, Seven Thousand Five Hundred ninety-two & 40/100 Dollars ($7592.40), be allowed.

ESTIMATE NO. 12.

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

CONTRACT for Women's Dormitory.

WITH The Steinle Construction Co.

Payable from appropriation for Maintenance F.---10

Original Contract.

Original Contract.
Proceedings, Trustees Bowling Green Normal College

Class of Work | Division of Contract | Total amount due to date. | Total of Former Estimate | Due this Estimate
---|---|---|---|---
Excavation | 1000.00 | 1030.00 | 1030.00 | 1030.00
Foundation | 1944.00 | 1944.00 | 1944.00 | 1944.00
Drains | 256.00 | 281.00 | 281.00 | 281.00
Reinforced concrete | 963.00 | 963.00 | 963.00 | 963.00
Concrete stairs | 1632.00 | 500.00 | 500.00 | 500.00
Concrete | 907.00 | 290.00 | 290.00 | 290.00
Cinder concrete | 400.00 | 400.00 | 400.00 | 400.00
Cut stone | 847.00 | 847.00 | 847.00 | 847.00
Brickwork | 1939.00 | 1800.00 | 1800.00 | 1800.00
Tile partition | 2640.00 | 2500.00 | 2500.00 | 2500.00
Plastering | 2640.00 | 2500.00 | 2500.00 | 2500.00
Street. Steel | 2400.00 | 2400.00 | 2400.00 | 2400.00
Roofing | 1800.00 | 1900.00 | 1900.00 | 1900.00
Carpenter Work | 12839.00 | 6038.94 | 6038.94 | 6038.94
Slate | 1994.00 | 640.00 | 640.00 | 640.00
Elevator | 540.00 | 540.00 | 540.00 | 540.00
Painting | 1500.00 | 250.00 | 250.00 | 250.00
Hardware | 1290.00 | 1200.00 | 1200.00 | 1200.00
Electric work | 3625.00 | 2585.00 | 2585.00 | 2585.00
Heating & Vent. | 3250.00 | 2800.00 | 2800.00 | 2800.00
Plumbing | 1250.00 | 1000.00 | 1000.00 | 1000.00
Plumbing Options | 500.00 | 100.00 | 100.00 | 100.00
Telephones | 500.00 | 100.00 | 100.00 | 100.00
Total | 30799.00 | 67283.84 | 67283.84 | 67283.84

Less Five per cent. retained... | 3343.19 | 2836.69 | 2836.69 | 2836.69
Net Totals | 56837.65 | 51045.25 | 51045.25 | 51005.25

$7592.40 on Original Contract.

I hereby certify that the amount of Seven Thousand Five Hundred Ninety-two and -- -- 40/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Harriss, Architects.

Contractor's Receipt.

$7592.40 Bowling Green, O. Dec. 12, 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Seven Thousand Five Hundred Ninety-two and -- -- 40/100 Dollars in full of above estimate.

The Steinle Construction Co. Contractors.

By Carl V. Steinle

Address, Fremont, Ohio.

Moved by Brown and seconded by McDonel that estimate No 3 Final, Administration Building Amount Six hundred and twenty-five & 40/100 Dollars ($625.00) be allowed the Bryce Heating and Ventilating Co. Roll call, Collins yes, Brown yes, McDonel yes. Nays none. Carried.

Estimate No. 3 Final.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, O. Dec. 12, 1914.

College, Acting for State of Ohio,


WITH The Bryce Heating & Ventilating Co.

Payable from appropriation for Construction of Normal School Building.

Class Work | Division of contract | Original Contract | Total amount due to date. | Due this of Former Estimate | Due this Estimate
---|---|---|---|---|---
Heating & Ventilating | 2525.00 | 2525.00 | 2525.00 | 2525.00 | 2525.00
Roughing in Contract No. 1 | 2525.00 | 2525.00 | 2525.00 | 2525.00 | 2525.00
Total | 2525.00 | 2525.00 | 2525.00 | 2525.00 | 2525.00

Add Five per cent retained from previous estimates Net Total | 825.00 | 825.00 | 825.00 | 825.00

$625.00 on Original Contract.
I hereby certify that the amount of Six Hundred & Twenty Five Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Harriman, Architects.

By Herbert Edwards.

CONTRACTOR'S RECEIPT.

$625.00
Bowling Green, O. Dec. 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Six Hundred & Twenty Five Dollars in full of above estimate.

Howard & Harriman, Architects.

CONTRACTOR'S RECEIPT.

$95.00
Bowling Green, O. Dec. 12, 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Ninety-Five and 00/100 Dollars in full of above estimate.

Moved by Brown and seconded by MoDonel that Estimate No. 4 Completing Administration Building; Amount, Ninety-Five & 00/100 Dollars ($95.00) be allowed The Huffman Conklin Co. Roll call, Collins yes, Brown yes, MoDonel 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 Completing Administration Bldg.

WITH The Huffman-Conklin Company.

Payable from appropriation for completing Administration Building.

<table>
<thead>
<tr>
<th>Class of work</th>
<th>Division of 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></td>
</tr>
<tr>
<td>Soil stacks and branches</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Vent. &amp; Piping</td>
<td>600.00</td>
<td>600.00</td>
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<td>Gas Piping</td>
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<td>Basement water lines</td>
<td>700.00</td>
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<tr>
<td>Risers &amp; Branches</td>
<td>800.00</td>
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<tr>
<td>Heaters &amp; Tank</td>
<td>340.00</td>
<td>340.00</td>
<td>340.00</td>
<td></td>
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<tr>
<td>Marble work</td>
<td>340.00</td>
<td>340.00</td>
<td>340.00</td>
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<tr>
<td>Plumbing Fixt.</td>
<td>8374.00</td>
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<td>Total</td>
<td>8374.00</td>
<td>3400.00</td>
<td>3300.00</td>
<td>100.00</td>
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<tr>
<td>Less Five per cent retained</td>
<td>1730.00</td>
<td>1665.00</td>
<td>1665.00</td>
<td>5.00</td>
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<tr>
<td>Net Totals</td>
<td>3330.00</td>
<td>3135.00</td>
<td>3135.00</td>
<td>95.00</td>
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</table>

$95.00 on Original Contract

I hereby certify that the amount of Ninety-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 & Harriman, Architects.

CONTRACTOR'S RECEIPT.

$95.00
Bowling Green, O. Dec. 12, 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Ninety-Five and 00/100 Dollars in full of above estimate.

Moved by Brown and seconded by MoDonel that Estimate No.13 Normal School Building; Amount, Four Thousand Nine Hundred and seventy-seven & 29/100 Dollars ($4977.29), be allowed The Stainle Construction Co. Roll call, Brown yes, Collins yes, MoDonel yes. Nays none. Carried.
ESTIMATE NO. 15.

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

CONTRACT for construction of Normal School Building.

WITH The Steinle Construction Company.

| Class of Work | Division of Total amount Due this Due to Previous Due this original contract due to date. estimate Date paid estimate. |
|---------------|-------------------|-----------------|------------------|-----------------|
| Excavation    | 3300.00           | 3300.00         | 3300.00          | 1763.00         | 1763.00         |
| Foundation    | 3774.00           | 3774.00         | 3774.00          | 944.00          | 944.00          |
| Cement work   | 3760.48           | 3760.48         | 3760.48          | 500.00          | 500.00          |
| Concrete work | 24192.00          | 24192.00        | 24192.00         | 616.00          | 616.00          |
| Cut stone     | 13305.75          | 13305.75        | 13305.75         | 2000.00         | 2000.00         |
| Brickwork     | 37500.00          | 37500.00        | 37500.00         | 500.00          | 500.00          |
| Plastering    | 300.00            | 300.00          | 300.00           | 350.00          | 350.00          |
| Structural steel | 9100.00       | 9100.00         | 9100.00          | 81.00           | 81.00           |
| Carpenter work, etc. | 6977.35 | 6977.35         | 6977.35          | 91.58           | 91.58           |
| Blackboards   | 3885.00           | 3885.00         | 3885.00          | 993.00          | 993.00          |
| Painting, etc.| 3440.00           | 3440.00         | 3440.00          | 300.00          | 300.00          |
| Hardware      | 1735.00           | 1735.00         | 1735.00          | 197.50          | 197.50          |
| Marble & Tile | 3429.00           | 3429.00         | 3429.00          | 2032.00         | 2032.00         |
| Electric work | 5034.00           | 5034.00         | 5034.00          | 1000.00         | 1000.00         |

Total: 134427.00 404444.74 201009.49 4239.75 4488.58 3488.58 1000.00

Less five per cent. retained. 9279.03 3062.77 221.06 224.42 324.12 52.00

Net Totals. 100178.97 96142.22 10474.47 4027.30 4264.16 3514.16 950.00

$ 950.00 On Extras and Additions.

RECEIVED.

Bowling Green, O., Dec. 12, 1914.

I hereby certify that the amount of Four Thousand Nine Hundred Seventy-seven and - - - 29/100 Dollars named in this estimate is due the said contractor on this date in accordance with the conditions of the contract.

Howard & Merriam, Architects.

By Herbert Edwards.

CONTRACTOR'S RECEIPT.

$4977.09

Bowling Green, O., Dec. 12, 1914.

Received from the Auditor of State his warrant on the Treasurer of State for Four Thousand Nine Hundred Seventy-seven and - - - 29/100 Dollars in full of above estimate.

The Steinle Const. Co., Contractor

By Carl T. Steinle

Address, Fremont, Ohio.


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

For Construction of Normal School Bldg.

The State of Ohio:

To Howard & Merriam.

Dr.

Architect's contract 5½ of $134427.00 $6721.35

Additions to contract 5½ of $ 5120.08 $ 256.00 $ 6977.09

Deductions from contract 5½ of $ 631.50 31.57
Proceedings, Trustees Bowling Green Normal College

Payable from Appropriation for construction of Normal School Bldg.

\( \frac{2}{3} \) of estimate #13 issued to Steinle Construction Co. for $40777.39

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

Howard & Herriman.

P. O. Address, Columbus, Ohio.

Moved by Brown and seconded by McDonel that estimate No. 2 Sewer, Amount, Thirty-four & 34/100 Dollars ($34.34), be allowed Howard & Herriman, Architects. Roll call, Brown yes, McDonel yes, Collins yes. Nays none. Carried.

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

For Sewer.

The State of Ohio:

To Howard & Herriman, Architects,

Architect's contract - \( \frac{2}{3} \) of $9941.00

\[ \text{Net amount} = 3313.33 \]
\[ \text{Previously paid} = 197.06 \]
\[ \text{Balance} = 34.30 \]
\[ \text{This payment} = 34.30 \]
\[ \text{Balance} = 30.79 \]

Payable from Appropriation for Maintenance F-10

\( \frac{2}{3} \) of estimate #2 issued to the Huffman-Conklin Co. for $1710.00

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

Howard & Herriman.

P. O. Address, Columbus, Ohio.


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

For Heating & Ventilating, Science and Agricultural Building.

THE STATE OF OHIO:

To Howard & Herriman, Architects,

Architect's contract - \( \frac{2}{3} \) of $14950.00

\[ \text{Net Amount} = 4983.33 \]
\[ \text{Previously paid} = 466.55 \]
\[ \text{Balance} = 280.95 \]
\[ \text{This payment} = 34.20 \]
\[ \text{Balance} = 255.30 \]
Payable from Appropriation for Maintenance F-10

2% of estimate #2 issued to Huffman-Conklin Co. on heating and ventilating
Science and Agricultural Building for $1382.50 = $28.65

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.
Howard & Merriam.
P. O. Address, Columbus, Ohio.

Moved by Brown and seconded by McDonal that estimate No. 4 Completing Administration Building, Amount, One & 90/100 Dollars ($1.90) be allowed Howard & Merriam, Architects. Roll call, Brown yes, McDonal yes, Collins yes. Nays none. Carried.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, Ohio.
For Completing Administration Bldg.

THE STATE OF OHIO:

To Howard & Merriam, Architects.

Architect's contract - 2% of $8374.00

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<th>Previously paid</th>
<th>Balance</th>
<th>This payment</th>
<th>Balance</th>
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<td>$418.70</td>
<td>330.17</td>
<td>88.53</td>
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<td>86.63</td>
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Payable from Appropriation for Completing Administration Bldg.
2% of Estimate #4 issued to Huffman-Conklin Co. of $95.00

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.
Howard & Merriam.
P. O. Address, Columbus, Ohio.

Moved by Brown and seconded by McDonal that estimate No. 5 Normal School Building, Amount, Two & 16/100 Dollars ($2.16), be allowed Howard & Merriam. Roll call, Brown yes, McDonal yes, Collins 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.

Architect's contract - 2% of $2150.00

<table>
<thead>
<tr>
<th>Net amount</th>
<th>Previously paid</th>
<th>Balance</th>
<th>This payment</th>
<th>Balance</th>
</tr>
</thead>
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<tr>
<td>$108.00</td>
<td>105.84</td>
<td>2.16</td>
<td>2.16</td>
<td>0.00</td>
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</table>

Payable from Appropriation for Construction of Normal School Building.
2% of estimate #5 issued to Huffman-Conklin Co. for $108.00

Received of the Auditor of State his warrant on the Treasurer of State for the above sum.
Howard & Merriam.
P. O. Address, Columbus, Ohio.
Moved by Brown and seconded by McDonel that estimate No. 12, Women's Dormitory, Amount One Hundred Fifty-one & 35/100 Dollars ($151.85), be allowed Howard & Merriam, Architects.


Office of Board of Trustees, Ohio State Normal College, Bowling Green, O.
For Women's Dormitory.

THE STATE OF OHIO:

To Howard & Merriam, Architects.

Architect's contract - 5% of $90779.00

$4039.95

Net amount - - - - - - $4039.95
Previously paid - - - - 3449.85
Balance - - - - - - 590.10
This payment - - - - - - 151.85
Balance - - - - - - 444.25

Payable from Appropriation for Maintenance Y-10
2% of estimate $12 issued to Steinle Construction Co. for $7592.40 - - - - 151.85

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

Howard & Merriam.

P.O. Address, Columbus, Ohio.

Moved by Brown and seconded by McDonel that estimate No. 3, Science and Agricultural Building, Amount, Two Hundred and fifty-three & 34/100 Dollars ($253.34), be allowed Howard & Merriam, Architects. Roll call, Brown yea, Collins yea, McDonel yea. Nays none. Carried.

Office of Board of Trustees, Ohio State Normal College, Bowling Green, Ohio.
For Construction of Science & Agricultural Bldg.

THE STATE OF OHIO:

To Howard & Merriam, Architects.

Architect's contract - 5% of $79197.00
$3999.85

Net amount - - - - - - $3999.85
Previously paid - - - - 2533.44
Balance - - - - - - 1129.92
This payment - - - - - - 253.34
Balance - - - - - - 876.58

Payable from Appropriation for Maintenance Y-10
2% of estimate $3 issued to Steinle Construction Co. for $12666.75 -- 253.34

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

Howard & Merriam.

P.O. Address, Columbus, Ohio.

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

D. T. Davis 63.30
John Begg 23.90
J. B. McDonel 30.25
D. O. Brown 38.07
Tillie Tietje 15.00
J. C. Collins 56.14

Moved by Brown and seconded by McDonel that the bill of Howard & Merriam, Architects, Amount, One Hundred Thirty & 30/100 Dollars ($130.00), amount due on estimate Power Building, be allowed. Roll call, Brown yes, Collinss yes, McDonel yes. Nays none. Carried.

Office of Board of Trustees, Bowling Green State Normal College. Dec. 10, 1914.

For Power Bldg., Stack, Tunnel System, Water softening Plant, etc.

THE STATE OF OHIO:

To Howard & Merriam, Architects.

Architect's contract - 5% of $46,604.75 $2330.24
Net amount $2330.24
Previously paid $756.04
Balance $1544.20
This payment $130.00
Balance $1414.20

Payable from Appropriation for maintenance F-10

Estimated cost with options, $46,604.75 1/2 $4466.04
" " without " $33,604.75 1/2 $336.04
Difference $130.00

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


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 $35,314.40 $1765.72

Diffnet amount $1765.72
Previously paid $1415.15
Balance $350.57
This payment $130.00
Balance $220.57

Payable from Appropriation for completing Administration Building.

2% of estimate #3 issued to Steinle Construction Company for $670.70 $13.42

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

Howard & Merriam, P. O. Address, Columbus, Ohio.

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

For construction of Normal School Building.

THE STATE OF OHIO:

To Howard & Merriam, Architects.
Architect's contract - $126,25

Net amount - $126.25

Previously paid - $113.75

Balance - $12.50

This payment - $12.50

Balance - $0.00

Payable from Appropriation for construction of Normal School Building.

2½ on estimate $5 issued to the Bryce Heating and Ventilating Company for $6125.00

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

Howard & Merriam.

P.O. Address, Columbus, Ohio.

Moved by Brown and seconded by McDonel that E. W. Treber be re-elected for the term of three years from August 1, 1915, at a salary of One Thousand Dollars ($1000.00), per year and house. (Sec. 9, sub. sec. 7)


The following telegrams were received and read, to-wit:

"Columbus, Ohio, Dec. 11-14.
Herbert Edwards, Care Lyman Strong,
Bowling Green, Ohio.

One Thousand Dollars Extra has been approved on stone carving.

Howard and Merriam.

6:55 P.M."

"Toledo, O. Dec. 30-14
Howard Merriam, Columbus, Ohio.

We will install additional radiation complete with automatic regulation for administration building extension for three hundred and ninety-eight Dollars.

The Brice Heating and Vent. Co.

10:19 A.M."

There being no further business before the Board, moved by McDonel and seconded by Brown that the Board adjourn to meet at Columbus, Ohio, at the Neil House, Dec. 30, 1914, at 9 A.M. Roll call, Collins yea,-McDonel yea,- Brown yea. Nays none. Carried.

Board adjourned.

[Signature]

Pre't.

[Signature]

Sec'y.