

April 12, 1977

CLASSROOM ADDITION BUILDING COSTS

Size of Addition 47'x 98' (approx.) equals 4606 sq. ft.

Concrete (foundation and floor)	\$3566.39
Framing mat. (except trusses and roof deck)	1296.04
Electrical	11947.93
Heating (Includes ductwork under floor)	3946.91
Plumbing (Includes Restroom Partitions)	3369.31
Insulation	2872.88
Drywall, Paneling, Doors, Paint	4358.87
Roof Deck, Trusses & Built-up roof	10595.29
Door Hardware (Panic Hardware & Closers)	1047.81
Public Address System	1038.67
Cecil's Appli. & Serv. (Labor for elect. & heat)	2750.00
Equipment (blackboards, mirrors, chairs)	387.58
Insurance	147.00
Fees (Architecture, and Building Permits)	1835.88
Miscellaneous (Supplies at local businesses)	69.85

\$49230.41

Labor (Dean Hoggatt)	4488.00
Labor (Outside help)	<u>3971.24</u>
Total Building Costs to Date	\$57,689.65

Costs of Work yet to be done (Estimated)

Tiling around building - drainage tile,	\$125.00
backhoe	250.00
stone	75.00
Triming Material	250.00
Roof Repair (to old section)	350.00
Furnace Air Grilles	150.00
Folding Partitions	3200.00
Carpeting & Linoleum & tile	4300.00
Grading and hauling away dirt	1000.00
Porches, Sidewalks	500.00
Limestone (parking)	500.00
Classroom Furniture	800.00
Kitchen (In fellowship room)	600.00
Brick Veneering	3200.00
Painting, Schrubs	250.00
Labor (trim work, installing grilles in classrooms & furnace rooms, P. A. hook-up, cabinets for class- rooms, Kitchen work , odd jobs)	<u>1200.00</u>

~~83,250.00~~
#16,750.00

Present Balance left in Building Account - \$4008.58

Amount needed to finish building - approx. \$13,000.00

Labor

thru 4-11-77

<u>Hired</u>		<u>Dean</u>		
\$ 63.00	✓	✓	\$ 108.00	✓ ✓
43.50	✓	✓	210.00	✓ ✓
183.75	✓	✓	126.00	✓ ✓
100.50	✓	✓	168.00	✓ ✓
249.75	✓	✓	240.00	✓ ✓
375.75	✓	✓	192.00	✓ ✓
234.37	✓	✓	240.00	✓ ✓
114.00	✓	✓	180.00	✓ ✓
52.50	✓	✓	372.00	✓ ✓
 			66.00	✓ ✓
161.25	✓	✓	174.00	✓ ✓
116.25	✓	✓	264.00	✓ ✓
419.50	✓	✓	216.00	✓ ✓
375.88	✓	✓	114.00	✓ ✓
184.88	✓	✓	126.00	✓ ✓
239.37	✓		162.00	✓
399.87	✓		210.00	✓
232.87	✓		204.00	✓
72.25	✓		276.00	✓
174.00	✓		630.00	✓

~~\$4,278.00~~

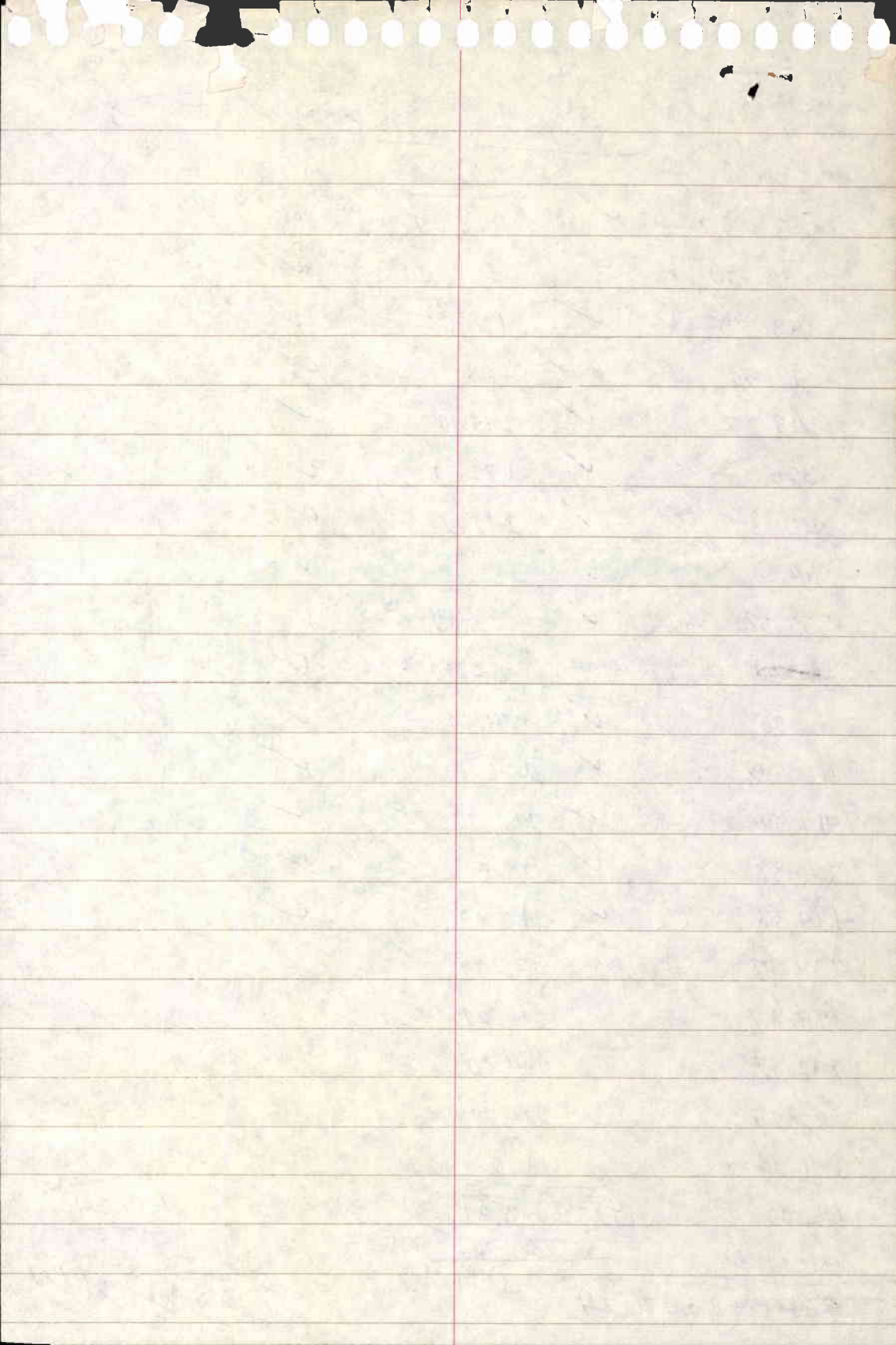
\$8,459.24

210.00

\$4,488.00

~~\$8,249.24~~

~~\$3,738.37~~ \$3,971.24



8
 \$ 3,566.39 C
 1,296.04 L
 11,947.93 E
 3,946.91 H
 3,369.31
~~2,956.18~~ P
 2,972.88
~~1,815.5~~ I
 4,358.87
~~3,527.50~~ D
 1,835.88 F
 10,595.29
~~10,595.29~~ R
 1,047.81 D/H
 1,038.67 PA
 387.58 EQ
 147.00 INS,
 59.85
~~59.85~~ M
 2,750.00 Service

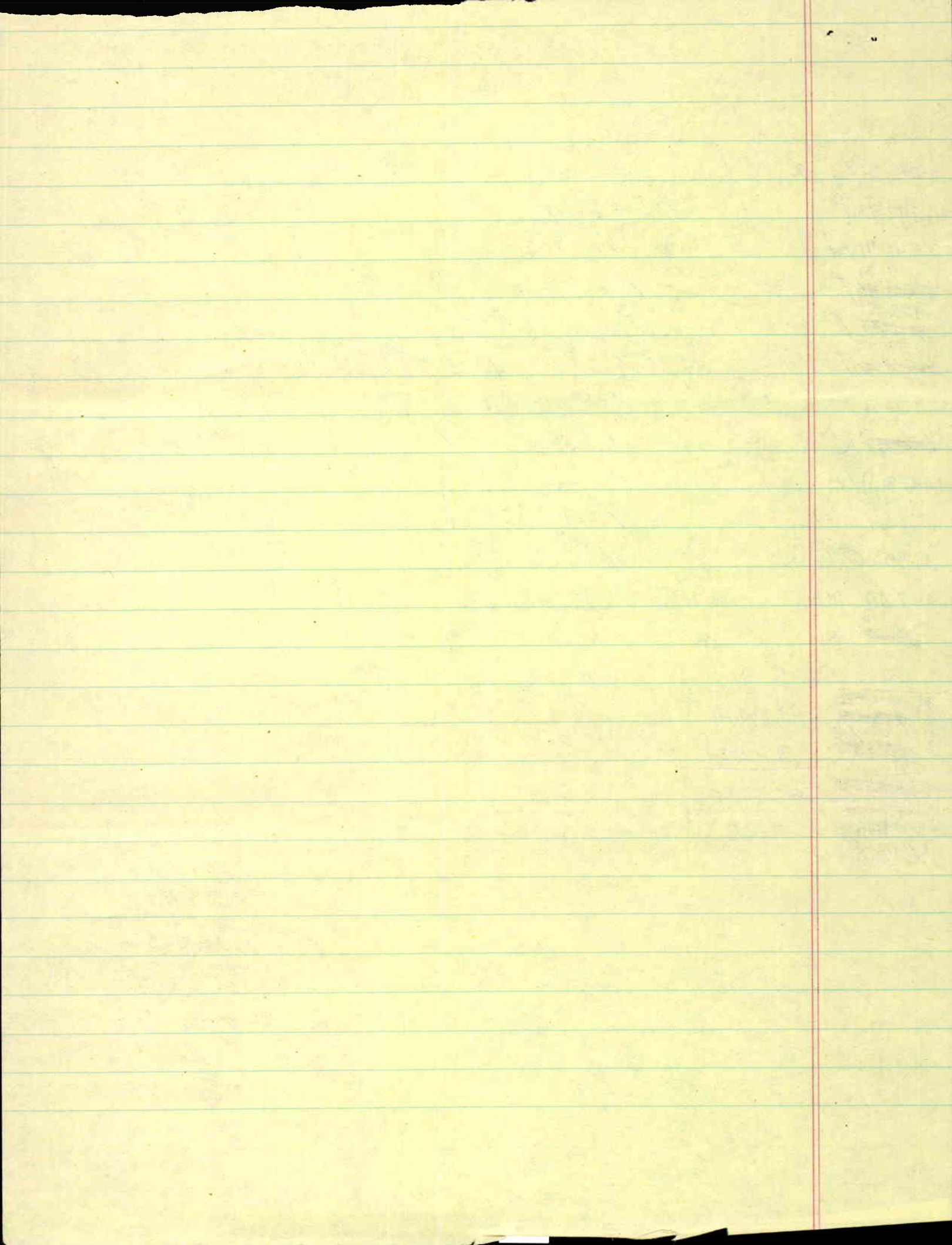
Concrete Cost
~~Framing Material~~
 Electrical
 Heating
 Plumbing
 Insulation
 Drywall & Paneling & Doors & Paint
 Fees, permit
 Roofing, Trusses & Built up roof
 Door Adwe
 P.A. System
 Classroom Equip
 Insurance
 misc.
 cable

49,230.41

8,459.24

57,689.65

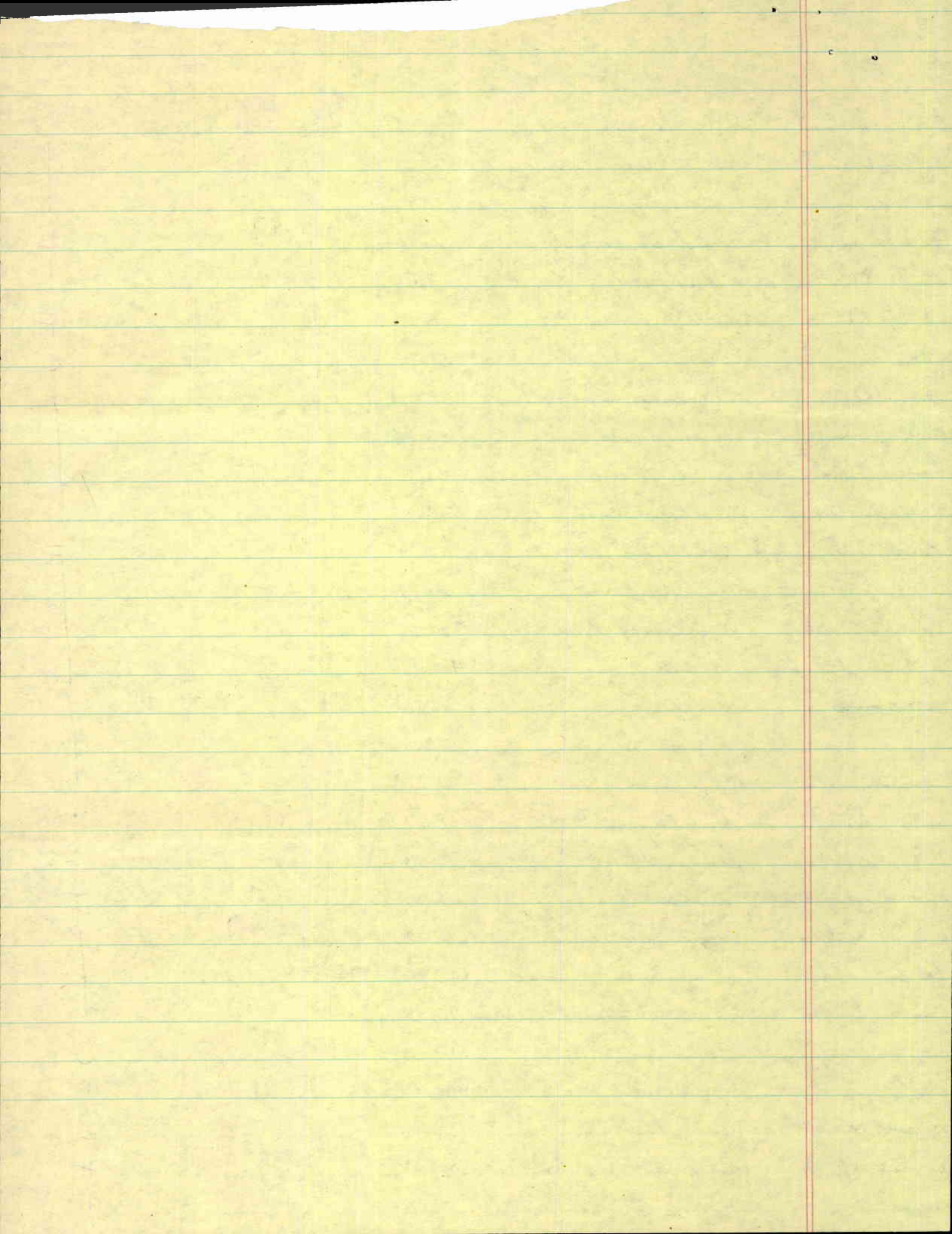
~~3,227.37
 53,839.45
 57,066.82
 56,762.32
 894.50
 3.13
 501.37~~



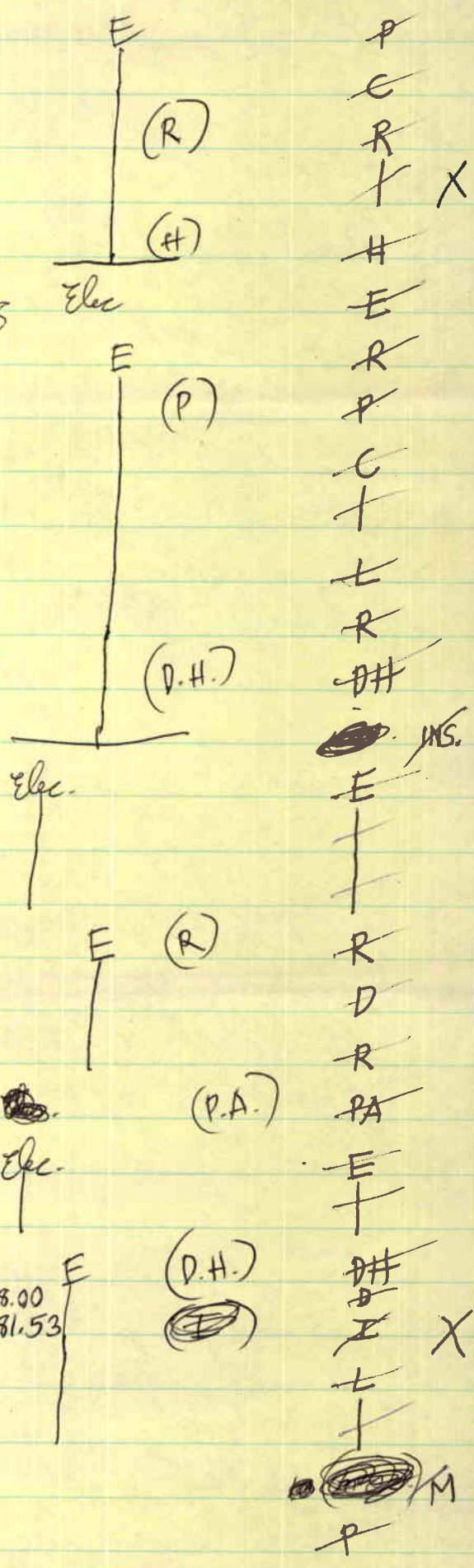
thru 4-11-77

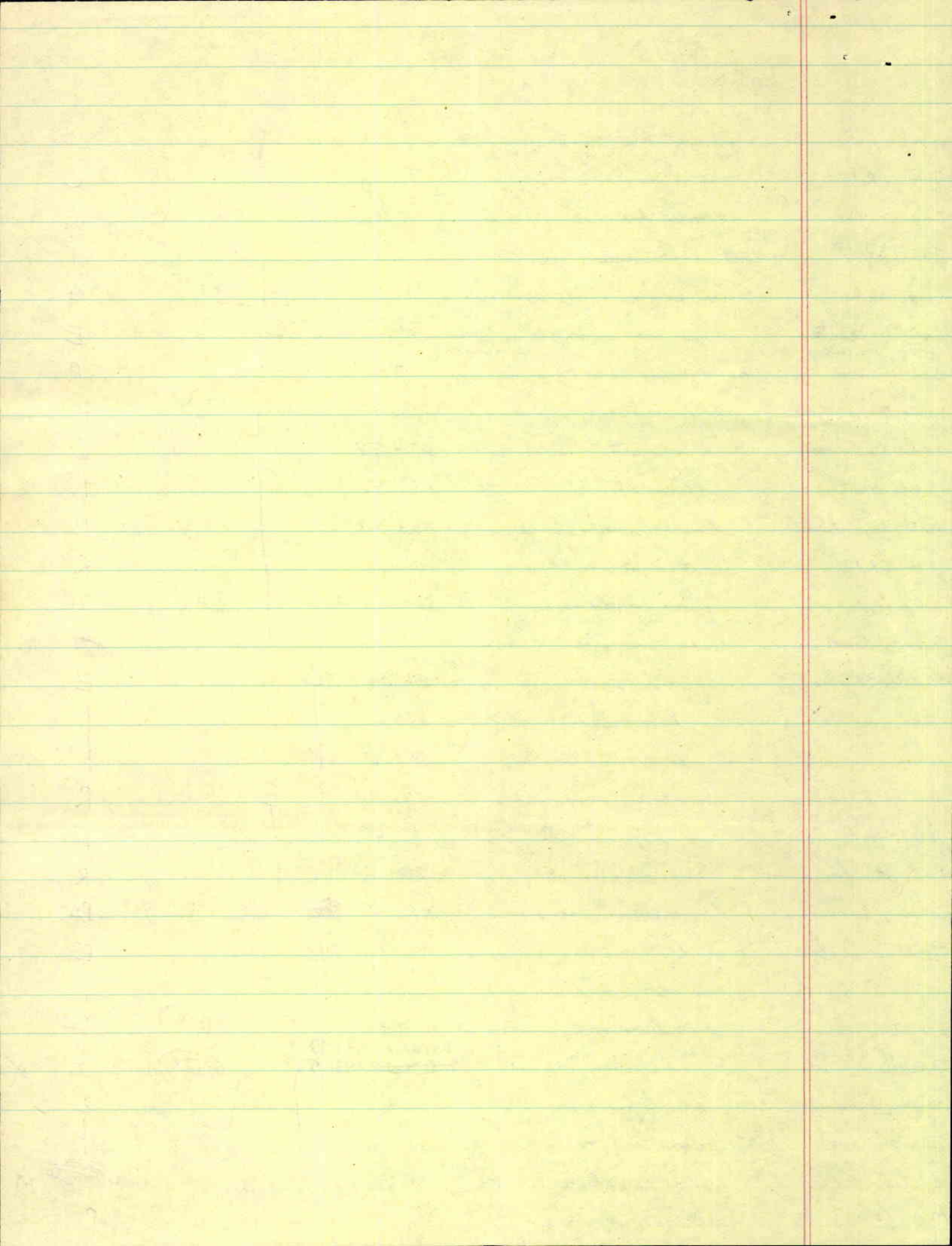
①

Vendor	Description	Amount	Category	Code
Roger Kaufman	mason sand	\$ 45.29	E - enclosing costs	C
Schlemmers	Hook, cable clamp, 6 coils of wire	5.86		C
Lestrang Lumber	10 1x3x8 1/2 in. elec. tape 1 7" blade	11.92		C
Barkheimer	heat duct parts	120.91	(H)	H
D.H. (R)	gas for Dick Hatfield's truck to haul heat duct parts	4.68		H
D.H. (R)	Foundation permit fee	10.00	fee	F
D.H. (R)	mortar	11.44		C
D.H. (R)	rent of compactor & chipping machines hammer	26.25		C
Hogen Cement	blocks, etc.	343.25		C
Northern Casway Lumber	reinforcement rod	238.14		C
R+L Matls	concrete	992.25		C
General fund	Reimb.: D.M. Snyder ^{partial} fee	150.00	fee	F
"	local bldg. permit	23.00	"	F
Charles Marks	engineering fee	340.00	"	F
D.M. Snyder	partial fa	400.00	"	F
Water & Sewer	tap fee	40.00	"	F
"	permit	25.00	"	F
Rural Ins.	\$1000 performance bond	10.00	"	F
D.H. (R)	plumbing parts	118.89	(P)	P
D.M. Snyder	balance of fa	837.88	"	F
Northern Casway Lumber	insulation	310.80	(I)	I
Clarence Bontson	digging sewer line	100.00	(P)	P
James Chandler	plumbing parts + \$100 labor	135. ⁵⁸	(P) parts labor (P)	P
Triangle Plumbing	parts + labor to tap into sewer line	115.95	(P)	P
R+L Matls	concrete	695.50		C
Butler Co.	plumbing	436.58	(P)	P
Lestrang Lumber	cement, lumber, etc.	429.33		C
Schank Metal	heating system parts	888.07	(H)	H
D.H. (R)	14" wall stack	15.06	(H)	H

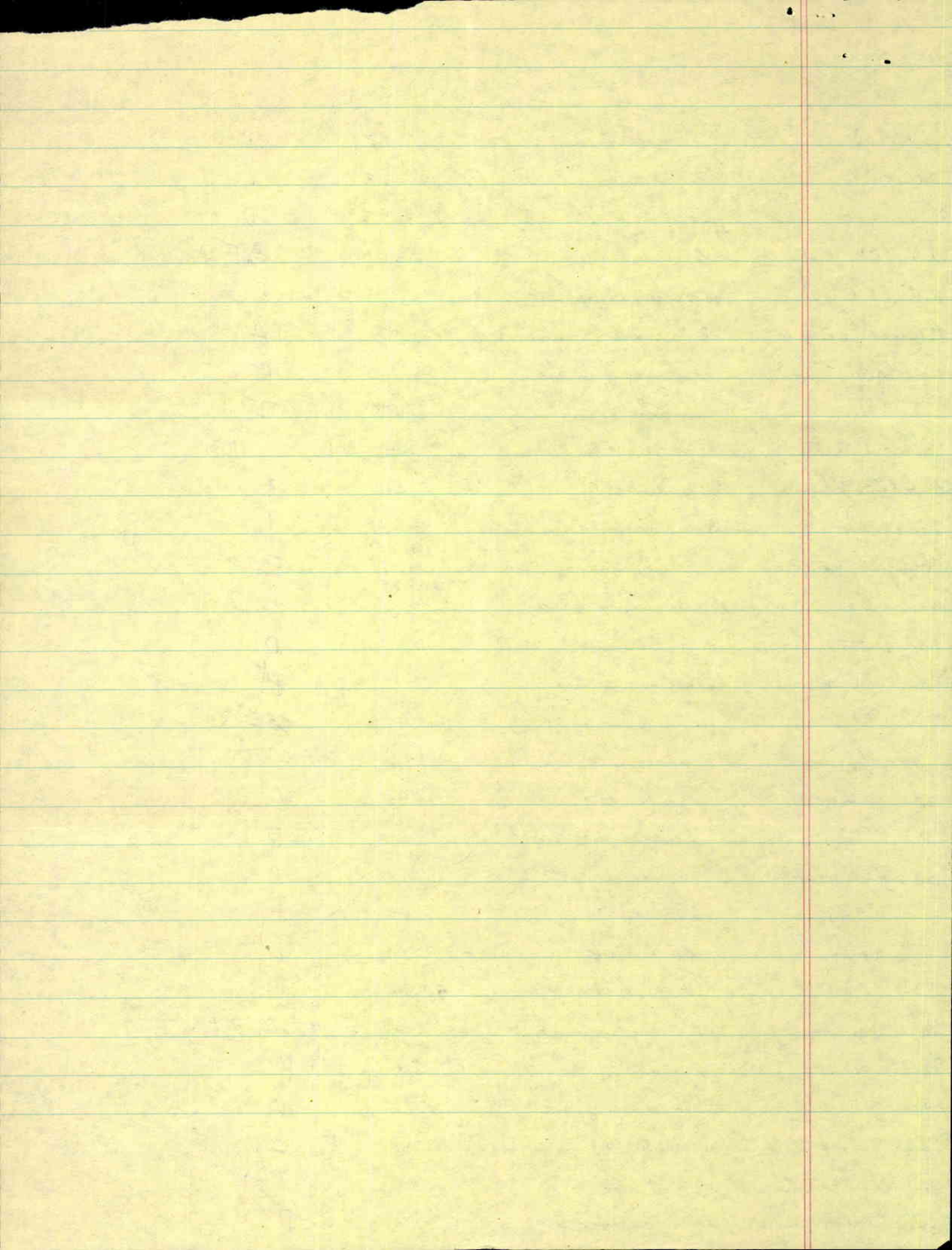


Schlemmers	plumbing parts, rivets, etc.	21.60
D.H. (R)	rent of compactor	18.75
Eng. Furr	roof trusses	3,757.76
D.H. (R)	cont. vent mat'l	33.52
Eng. Sales	2 heat pumps + accessories	2,911.59
Hostetter Electric James McAlpin	service entrance charge	36.00 196.46
Schlemmers	nails + roof cement	5.21
Narrow Hoover Hdw.	plumbing parts	9.84
Spiderhead mix	concrete	664.54
R+L matls	concrete	487.50
Lairange Lumber	lumber, nails, etc.	604.33
P.H. (R)	cont. vent mat'l	23.76
P.H. (R)	door hardware	863.10
Preferred Risk	ins. on addition	73.50
Hostetter Electric Co	electrical system	labor 207.00 matls 1,396.08
" "	labor - Devon	290.25
" "	labor - James McAlpin	87.00
P.H. (R)	Smart & Son Roofing	3,649.99
Lairange Lumber	lumber, drywall, etc.	157.87
Carri Lumber	lumber, plywood, etc.	3,125.05
Lakeland Electronics	P.A. system components	labor 300.65 423.00
Hostetter Electric	electrical system	matls 2,181.54
" "	hired labor to help Devon	475.50
Schlitter Hdw.	door hardware	108.68
Wiches	insulation, drywall	DRYWALL 858.00 2,839.53 1,981.53
Northern Cashway	brick mould	51.86
Schlemmers	various bldg. matls	16.13
Kennedy Oil	fuel oil for portable heaters	28.88
D.H. (R)	anti-scauld device	133.16





Butler Co.	plumbing supplies	281.67	P
D.H. (R)	plumbing supplies	126.53	I
Cam Lumber	doors, trim, etc.	614.73	D
D.H. (R)	cloths, tabs, datebook for new classrooms	110.00	OE.Q.
D.H. (R)	plumbing supplies	13.10	P
Labeland Electronics	P.A. system matls	471.50	PA
Butler Co.	plumbing supplies	128.70	P
Wickes	insulation, etc.	555.63	I
Proferral Rich	ins, on addition	73.50	INS.
Moeller's Hdwe.	staples	1.06	I
Schlemmer's	staple, screws, nails, etc.	23.86	I
Hostetter Electric	electrical system	labor. Devon 387.00 labor. hired 174.00 matls 4,045.79	E
Haack Doors	lumber, nails, blades	47.61	L
AAA Rental	drywall jacks	30.00	D
Erwin miller	paneling + adhesive	801.37	X
D.H. (R)	rack	3.50	OE.Q.
Cecil's Appliance	heating + elec. work	1,002.00	Devon's labor
Cam Lumber	lumber, etc.	94.94	L
D.H. (R)	formica matl	39.10	D
Johson + Davison	bathroom stall	766.00	P
D.H. (R)	vin parts	6.60	H
D.H. (R)	door header	3.00	L
D.H. (R)	door hardware	60.54	OH
Cecil's Appliance	heating + elec. work	1,000.00	Devon's labor
Butler Co.	plumbing	566.12	P
Haack doors	trim, nails, etc.	104.66	D
Schlemmer's	various building materials	48.84	L
Boyd Rubbish Hauling	special clean up	8.00	M
Cam Lumber	doors, plywood, etc.	787.08	D



Lakeland Electric	P.A. system components	43.32	PA
Laird Plumbing	ad to sell excess matls	1.80	M
Hasteller Electric	heating & elec. system labor - Devon	634.50	E
Lakeland Electric	P.A. system components	223.20	PA
James Woodlee	drywall labor + matl	788.33	D
Kennedy Oil	fuel oil for portable heaters	28.04	M
Hasteller Electric	heating & elec. system - matls only	1,344.81	E
Cecil's Appliance	heating & elec. work	750.00	Devon labor
Schlammers	various materials	183.73	D
Laird Plumbing	plumbing parts	2.76	P
D.H. (R)	rent of grinding machine	26.50	C
D.H. (R)	door hardware	15.49	DH
D.H. (R)	mirrors	43.20	EQ. EQ.
P.H. (R)	52 chairs	230.88	+

