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Costs of Refurbishing Custer Lounge

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10-13-82

Chandeliers

265.75

(A)

10-13-82

1-lou seat

2-chairs

2-tables

1796.00

(B)

10-13-82

bolts & washers

10.90

(K)

10-18-82

lgt. 832; 54,6; R4,5, F7,9

4.52

(C)

stain; 2gal Bx stripper;

31.20

ladder pattern; 1 flat black spray

4.14

(I)

11-2-82

metal for window seat
cushion brackets

12.71

(D)

antique brass switch plates

6.04

(F)

Emergency lights

48.07

(E)

Antique brass wall outlet plates

4.54

(F)

11-9-82

refinishing materials

50.75

(C)

from Schwallier's for table,
chairs & woodwork.

10-14-82

materials to refinish
chairs & woodwork

53.00

(C)

11-4-82

material - carpet, edge

strip - Vitrum's

3.90

(G)

12-10-82

2 radiator temp. cont. valves

170.00

(H)

Total materials

5386.86 (ck)

6-28-82

1 gal bio stripper 19.65

(C)

6-29-82

1 gal bio stripper 19.65

(C)

8-5-82

1 gal AE-S6E-1 8.65

(I)

8-6-82

2 gal AE-S6E-1 17.30

(I)

8-10-82

6 spray paint @ 3.37 20.22

(I)

1 gal AE-S6E-1 8.65

12 b. R 119

4 b. S 116

TOTAL - ie -
add payment
into cost of
paint

8-13-82

3 gal AE-S6E-1 25.95

48 b. R .35

16 b. S

(I)

TOTAL

9-13-82

4-1" x 8" x 10' Oak 47.72

(C)

2-4' x 4' underlayment 16.00

(G)

2-40# floorstons 47.90

1 gal latex additive 8.95

(G)

9-15-82

7 sheets underlayment 46.00

(G)

10-6-82

Carpet 1448.00

(G)

10-13-82

drapes & rods 1190.00

(J)

Unencumbered
Balance

as of

12/31/82

Custer Vending Commission Account

+ Custer E-con Rebate as of 12/15/82

+ Custer Special Resident Discretionary Fund
as of 2/1/83

=

- Amt. Spent on Custer 2. charge
for materials and furnishings

= Net balance left for Discretionary
spending as of now

List of Custer materials attached!!!

2088.39

+ 451.88

+ 3,468.00

= 6,208.27

- 5,386.86

= 821.41

\$2740.27

Correcting Cost Deducted \$ 7/82
\$ 1448

11/19/82

Robin,

Add Expense Carter E. lounge

\$3.90 - Carpet Edge Strip

Vitruvius #29200 of 11/4/82

Act. # 915042-7.

SLC

11-19-82 added
to TC sheets

11/11/82

Act. #

Robin: 915042

\$5300 Materials
to refinish chairs &
woodwork.

Colony Unlimited #9716
of 10/14/82

Carter Lounge

11/16/82

12/10/82

Robyn - Add'l Expense,
Custer E - Lounge

\$170

Lea. Radiation Temp. Control
Valves & Act. 9/5042-7

added to cost sheet
12-10-82

11/23/82

● Custer E
Lounge

Robyn - Did you
get the Drapes & Rods
@ \$1190

Act. 9/5742-7

added to
cost sheet 1-21-83 SK

1 DATE	CODE	DESCRIPTION	* CLASSIFIED	* CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	* COST OF MATERIALS	TOTAL COST
6-4-82	DS	pick up Casablanca books			Jeff Crupper Rogers & Co.	1/2 1/2	2.25 2.25			4.50
6-8-82	C6	refinished chairs		Joe Brown		3	16.00			16.00
6-8-82	C6	strapped furniture		Tom Lichtenwalter		2 1/2	11.25			11.25
6-9-82	C6	refinished chairs		Joe Brown Tom L.		2 4	11.00 22.00			33.00
6-10-82	C6	" "		Joe Brown Tom L.		2 4 1/4	11.00 23.38			34.38
6-11-82	C6	" "		Joe B Tom L.		2 1/2 4	13.75 22.00			35.75
6-14-82	C6	" "		Joe B Tom L.		2 1/2 4	13.75 22.00			35.75
6-15-82	C6	" "		Joe B Tom L.		2 1/2 4	13.75 22.00			35.75
6-16-82	C6	" "		Tom L.		4 1/2	22.00			22.00
6-17-82	C6	" "		Joe B Tom L.		2 1/2 4	13.75 22.00			35.75
6-18-82	C6	" "		Gerry R. Rogers & Co.		1/2 1 1/2	2.75 6.75			9.50
6-18-82	C6	" "		Joe B Tom L.		4 4	22.00 22.00			44.00
6-18-82	C6	" "		Joe B Tom L.		2 4	11.00 22.00			33.00

DATE	CODE	DESCRIPTION	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
6-22-82	EL	chuck wiring	Mel			2	22.00			31.00
6-23-82	EL	elec. work on kitchen ceiling	Mel		Bob Clay	2	9.00			31.00
6-23-82	EL				Bob Clay	2	22.00			31.00
6-23-82	C6	refinish chairs		Joe Tom L.		2 1/2	13.75			29.75
6-24-82	C6	" "		Joe B. Tom L.		3	16.00			33.00
6-24-82	OT	worked on fireplace	Mel			2	11.00			54.25
6-24-82	OT				Bob Clay	4	22.00			54.25
6-24-82	OT	shaped part from fireplace			Bob Clay	3 1/2	38.50			54.25
6-25-82	C6	refinished chairs		Joe B. Tom L.		1 1/2	6.75			6.75
6-25-82	C6	work on fireplace; pick up sandblaste	Mel			2	11.00			35.75
6-25-82	OT				Bob C.	4 1/2	24.75			108.50
6-28-82	C6	refinish chairs		Tom L.		7	77.00			108.50
6-28-82	C6					7	31.50			22.00
6-28-82	OT	work on fireplace	Mel			4	22.00	1 gal. Bix strips	19.65	89.65
6-29-82	OT	" "	Mel		Bob C.	7	31.50			78.65
6-29-82	OT				Bob	7	31.50	1 gal Bix strips	19.65	78.65
6-29-82	C6	refinish furniture		Tom L.		4 1/4	19.13			19.13
6-30-82	OT	fireplace; also, pull old wire from room and pull new wire	Mel with			7 3/4	77.00			167.25
	EL				Bill T Bob C. Reza G.	1 2 1/2	38.50 31.50 9.00 11.25			

DATE	CODE	DESCRIPTIONS	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
7-1-82	EL	pull new wire into lounge area	Mel Willie		Bob Clay Bill T	7 7 5	77.00 77.00 31.50 22.50			208.00
7-1-82	CG	refinish fireplace mantle		Tom L		4 1/2	24.75			24.75
7-2-82	EL	wiring in room	Mel Willie		Bill T Bob C	6 1/2 0 1/2 3 1/2 6 1/2	71.50 71.50 15.75 24.25			188.00
7-6-82	EL	electrical wiring	Mel Willie		Bob Bill	8 8 3 1/2	88.00 88.00 36.00 15.75			207.75
7-6-82	DS	picked up furniture		Stan		1	5.50			5.50
7-6-82	CG	refinished furniture		Stan Tom		6 4 1/2	33.00 24.75			57.75
7-7-82	CG	refinished chairs		Stan Tom Joe		7 5 1/2 2	38.50 30.25 11.00			79.75
7-7-82	CG	" "		George K.		1	5.50			5.50
7-7-82	EL	put new wire in ceiling	Mel Willie		Bob	8 8 8	88.00 88.00 36.00			212.00
7-8-82	EL	wired ceiling lights	Mel Willie		Bob Bill	7 7 1 1/2 5 1/2	77.00 77.00 29.25 24.75			206.00
7-8-82	FL	refinished chairs		Joe Tom Stan		2 4 1/2 4 1/2	11.00 24.75 24.75			60.50
7-9-82	EL	worked on wiring; clean up	Mel Willie		Bill Bob	6 1/2 1 1/2 5	71.50 16.50 6.75 22.50			117.25
7-9-82	CG	refinished chairs		Joe Tom Stan		2 1/4 5 1/4 6	11.00 28.88 33.00			72.88
7-12-82	DS	return light + fan hooks		George		1 2	2.75			2.75

4	DATE	CODE	DESCRIPTIONS	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
	7-13-82	EL	washed or wiring	Willie			2	22.00			22.00
	7-13-82	OT	sandblasted fireplace	Mel		Bob-Clay	7 7	77.00 31.50			108.50
	7-13-82	C6	refinished chairs		Joe Tom		2 5	11.00 27.50			38.50
	7-14-82	DS	cleared up lounge			Bob	5	22.50			22.50
	7-14-82	EL	wiring	Willie Mel		Bill Bob	4 1/2 3 1/2 2	49.50 38.50 15.75 9.00			112.75
	7-14-82	C6	refinished chairs		Joe Tom Stan		2 5 7	11.00 27.50 38.50			77.00
	7-15-82	C6	" "		Tom Stan		2 3	11.00 16.50			27.50
	7-16-82	C6	refinished chairs		Joe Tom		2 3 1/2	11.00 19.25			30.25
	7-19-82	C6	stripped + refinished chairs		Tom Stan		4 1/2 2	24.75 11.00			36.75
	7-19-82	OT	tear out old plaster + wash fireplace	Mel			7 5 1/2	77.00 24.75			101.75
	7-20-82	C6	refinish chairs		Tom		4	22.00			22.00
	7-20-82	DS.	seal fireplace + reseat; haul trash to dump	Mel		Bob	7 7	77.00 31.50			108.50
	7-21-82	C6	refinish trim		Tom		4	22.00			22.00
			window; carpet.	Mel			5 1/2	12.50			

5	DATE	CODE	DESCRIPTIONS	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
	7-21-82	C6	stripped woodwork		Gerry R		$\frac{1}{2}$	2.75			2.75
	7-22-82	C6	refinished trim		Tom		4	22.00			22.00
	7-23-82	C6	refinishing		Tom		4	22.00			22.00
	7-26-82	C6	stripping baseboard		Stan Joe Gerry Tom		7 2 4 4	38.50 11.00 22.00 22.00			93.50
	7-27-82	PT	refin. trim + baseboard		Tom Joe		2 2	11.- 11.-			22.-
	7-27-82	C6	stripped and sanded base and window sills		Stan Gerry		7 4 $\frac{1}{2}$	38.50 24.75			63.25
	7-28-82	C6	refinished baseboards		Tom Stan Gerry		4 7 4 $\frac{1}{2}$	22.- 38.50 24.75			85.25
	7-29-82	C6	refinished		Stan Terry Joe		6 3 $\frac{1}{2}$ 2	33.- 19.25 11.-			63.25
	7-30-82	C6	"		Stan Mel Tom	Bob	7 3 $\frac{1}{2}$ 2	38.50 15.75 11.-			65.25
	7-31-82	FR	moved trophy case	Mel		Bob	3 $\frac{1}{2}$ 3 $\frac{1}{2}$	38.50 15.75			54.25
	8-2-82	C6	sprayed garage manufactured baseboard		Stan Brad		7 7	38.50 38.50			77.00
	8-2-82	OT	put up scaffolding; assemble scaff. pick up planks	Mel			4	44.-			62.-
	8-3-82	C6	sprayed woodwork manuf. baseboard		Stan Brad		3 $\frac{1}{2}$ 3 $\frac{1}{2}$	19.25 19.25			38.50
	8-4-82	OT	clean ceiling	Mel			3	33.-			51.-
						Bob C	4	18.-			

DATE	CODE	DESCRIPTIONS	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
8-5-82	PT	clean walls; tape; patch holes; paint	mel		Bar-C	7 7 1 1	77.- 31.50 5.50 5.50	1 gal. AESGEI	8.65	117.15
8-5-82	CG	spray finish on baseboards		Stan Brad		1 1	5.50 5.50			11.-
8-6-82	PT	tape base + paint ceilings	mel		Clute	7 7	77.- 31.50	2 gal AESGEI	17.30	125.80
8-6-82	CG	put up trim		Stan Brad		4 4	22.- 22.-			44.-
8-9-82	HA	talk w/ Steve work on radiators	mel			6½	71.50			71.50
8-10-82	PT	paint rad. mix paint patch walls	mel			5	55.-	6 spray paint @ 2.37 1 Gal AESGEI 12 R 4 S	20.22 8.65 .19 .16	84.22
8-11-82	PT	patch walls	mel			6	66.-			66.-
8-12-82	DS	return scaffold prime walls	mel	Brad		6 6	66.00 33.-			99.-
8-13-82	PT	mix pt. paint	mel	Brad		7½ 7½	82.50 41.25	3 gal AESGEI 48 R 16 S	25.95 .35	150.05
8-16-82	PT	paint + clean up	mel		Bar	6½ 6½	71.50 29.25			100.75
9-7-82	OT	make pattern for window seat talk w/ Steve	mel		Clute	9½ 2	38.50 9.-			47.50
9-8-82	PT	pick up paint supplies	mel			1	11.-			11.-
9-13-82	TC	move carpet; patch underlayment; pick up patterns	mel allen	Brad Max	Puff	6 1 3½ 2 1 5	66.- 11.- 15.75 11.- 5.50 55.-	4 - 1" x 8" x 10' Oak 2 - 4' x 4' underlayment 2 - 40# floor stone 1 gal. Latex add.	47.72 16.- 47.90 8.95	229.82

71	DATE	CODE	DESCRIPTION	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
9-15-82	TC	replace underlayment	mel				4	44.-	7 sheets underlayment	46.00	99.-
9-23-82	PT	work on base; window seats; paint windows	mel	Brad	Duff		2	9.-			99.-
9-22-82	OT	window work	mel	Brad	Boo Gara Clete		4 3 1/2 1 1/2 1 1/2 1	44.- 14.25 15.75 6.75 4.50			90.25
9-21-82	CG	work on woodwork stairs + finishing	mel	Brad	Duff Gara		2 1/2 2 2	27.50 11.- 6.75 9.-			54.25
9-20-82	OT	pick up stairs; stair base	mel	Brad			2 3 1/2 4	22.- 14.25 44.-			41.25
9-17-82	PT	paint windows			Duff		2 1/2	11.- 2.25			57.25
9-17-82	TT	put in base		Brad	Neal		3 1/2	15.75			15.75
9-16-82	TC	prepare floor for carpet	mel				3	33.-			33.-
9-16-82	PT	paint window frames			Clete		2	9.-			42.-
9-16-82	CG	put in baseboard			Gara		1	4.50			4.50
9-16-82	PT	paint window frames		Brad Chade			4 1/2 3 1/2	24.75 14.25			44.-
9-21-82	CG	work on windows talk to Steve	mel		Gara		1/2	2.25			2.25
9-28-82	PT	remove drapery rod touch up paint work on windows; pipe insulation	mel	Brad	Duff		5 1/2 2 5 3 1/2 3 1/2	60.50 9.00 55.00 14.25 15.75			69.50
9-30-82	PT	patch pipe insulation no is in insulation	mel		Clete Boo		1 1	11.- 11.00			105.75
					Boo		1	11.00			20.-

DATE	CODE	DESCRIPTION	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
10-1-82	PT	paint insulated pipe; trunk up paint	mel		Duff	1	11.-			15.50
10-4-82	OT	work on emergency lights sup floor for carpet	mel		Duff	7	4.50 77.-			92.75
10-5-82	TC	misc. for carpet installation	mel		Boo clote	3 1/2 5 1/2 3 1/2 2	15.75 60.50 15.75 9.-			85.25
10-5-82	CG	worked on table		Brad		3 1/2	19.25			19.25
10-6-82	CG	" " "		Brad		2	11.-			11.-
10-6-82	TC	worked on carpet installation	mel		Duff	5 3 1/2	55.- 15.75	carpet	1448.-	1518.75
10-7-82	CG	worked on table		Brad	Neal	3 1/2 1 1/2 6 4 2 3	19.25 6.75 66.- 18.- 9.- 33.-			26.-
10-7-82	TC	install carpet	mel		Boo clote	4 2	18.- 9.-			93.-
10-8-82	TC	" "	mel		Duff	3 1/2	33.- 2.25			35.25
10-8-82	CG	worked on table		Brad		2	11.-			11.-
10-9-82	CG	" " "		Brad		9	49.50			49.50
10-11-82	EL	worked on lights over fireplace	mel		Duff	5 1/2 2 1/2 2	60.50 11.25 11.-			71.75
10-11-82	CG	worked on table		Brad Bryce		1 1/2 3 1/2	8.25 19.25			19.25
10-12-82	CG	" " "		Brad Charles		3 1/2 2 1/2 2	19.25 19.25 27.50 9.-			38.50
10-12-82	EL	worked on lights; worked on switch covers	mel		clote	2	9.-			36.50

9	DATE	CODE	DESCRIPTION	CLASSIFIED	CARPENTER	REGULAR	# OF HOURS	COST OF LABOR	MATERIALS	COST OF MATERIALS	TOTAL COST
	10-13-82								Chandeliers - NOT PUT UP YET	265.75	265.75
	10-13-82								Furniture (1 lounge seat, 2 chairs, 2 tables) NOT DEL.	1796.-	1796.-
	10-15-82	CG	worked on table		Brad	Neal	4 1/2 1	24.75 4.50			29.25
	10-17-82	CG	" " "		Brad		2	11.00			11.-
	10-13-82	OT	work on window seat problem with new seat covers	mel Book K			4 1/2 2 3	49.50 22.00 13.50	bolts and washers	10.90	95.90
	10-13-82	CG	finish table		Brad Bryce		2 2	11.- 11.-			22.-
	10-14-82	CG	" "		Brad Mark		8 5 1/2 1	44.- 30.25 11.-			74.25
	10-14-82	OT	work on window seat cushions moldings actually picked up 9-20-82	mel		clute	1 1	11.- 4.50			15.50
	10-18-82		materials used in process						1 qt. 832, J 4, 6; K 4, 5, F 7, 9 stain; 2 gal Dix stripper; color putty, 1 flat black spray metal for window seat cushion brackets antique brass switch plates	7.54, 31.20 1.29 2.85 12.71 6.04	39.66
	11-2-82		"						Emergency lights antique brass wall outlet plates	48.07 4.54	52.61
	11-9-82	CG	materials used to refinish library table						refinishing materials from Schwaller's	50.75	50.75
	10-18-82	FR	worked on table		Brad		1 1/2	8.25			8.25
	10-18-82	OT	worked on window seat cushions	mel			2 1/2 1/2 1	27.50 2.25			29.75

FALL 1982

Crater 2nd Lounge Remodeling

	Class. Hrs.	Class #	Student Hrs.	Stud. #	Materials
- 8 - 82	285 $\frac{1}{2}$	\$ 3140.50	620 $\frac{1}{4}$	\$ 3161.40	\$ 1735.34

Total Cost to date - \$ 8037.24

- 13 - 82	293 $\frac{1}{2}$	\$ 3228.50	635 $\frac{1}{4}$	\$ 3239.40	\$ 4987.09
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Total Cost to date - \$ 11,454.99

- 18 - 82	301	\$ 3311.00	664 $\frac{1}{4}$	\$ 3393.90	\$ 5037.65
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Total Cost to date - \$ 11,742.55

- 9 - 82	301	\$ 3311.00	664 $\frac{1}{4}$	\$ 3393.90	\$ 5159.76
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Total Cost to date - \$ 11,901.66