

ST. LOUIS, MO. Decem 11th 1905

E H Rezenhardt Esq

My Dear Sir. After a careful consideration of what you have done extra, and what you have not done, as per contract in building Academic hall, I believe the following to be reasonable in settlement.

Extra amount of changing roof truss es. lumber & iron work and carpenter labor - - -	\$ 987.40
Extra Lumber & labor trussing ceiling put - - -	89.22
Labor placing gallery rods - - - - -	14.00
Extra front stone step - - - - -	88.35
Changing to form art rooms - - - - -	65.66
Extra Black boards as agreed - - - - -	520.00
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	\$ 1760.63

Credited as follows

Just Harger's furring and plastering beams in Gymnasium - - - - -	\$ 384.00
Polishing wet bowl floor in library - - -	123.00
Omitting partition in library, book cases and display as per Mill rebate - - -	540.04
Labor, hardware and finishing same - - -	110.00
Marble & tile left out changing to art room - - -	180.00
Total amount due for extras in Academic H	\$ 1337.04
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	\$ 423.59

In addition to the above amounts I have saved you in Musk's contract by making base of Dome Galvanize steel in stead of copper \$12,000.00
I have sent Sieber's man over tonight at my expense to change brackets and help put them up. The brackets are 2'-9" wide and if the beams are only 2'-6" wide = over

as you say. They will have to be cut
down 3" that is 1 1/2" taken out of each side
& pay him for his wages, time and
expenses down and back up for
changing the brackets. After brackets
are changed I think it best for you to
employ him to help set the brackets.

If you are not willing to make out
your bill as follows

To Balance due as per contract for building Academic Hall - - -	\$23840.00
To Extra Black boards as agreed - -	520.00
To changing to art rooms - - -	120.00
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	\$24500.00
Less By Library partition & book cases	264.41
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	\$24263.59

You had better come up and see
me and let us try and agree before
I go down Friday morning to settlement.

Wallace will ship glass on Wednesday
boat. You must have NO V down take
off at least \$180. in acct of work left off.
and have them tile recess for driving
brackets and put in cable - brace as usual
and quit of same. Send your freight bills
to Philip Rinn co immediately & get
settled with them. also get settlement
with Ferris, yours &c

W. L. G.

(Bill attached):

Cape Girardeau, Mo. 12/14 1905

To Board of Regents Third District Normal School of Missouri

J. B. Legg, Architect and Superintendent.

In account with Edward F. Regenhardt.
Brick, stone and granitoid work.

To contract Academic Hall	\$174840.00
" extra foundation West Wing	857.66
" extra Blackboard as per agreement	<u>520.00</u>
	\$176217.66
By cash (warrants)	<u>\$151857.66</u>
To balance	\$24360.00

Statement of E. F. Regenhardt in account with State Normal School, Third District, Cape Girardeau, Mo.

Contract as per Aug. 20th 1903	\$174840.00
Extra foundations- - - - -	857.66
Extra blackboards- - - - -	<u>520.00</u>
	\$176217.66
Paid at sundry times- - - - -	<u>-164495.17</u>
Dr. to 225 days over time at \$25.00- - - - -	\$ 11722.49
	<u>5625.00</u>
	\$ 6097.49

Mr. Regenhardt's indebtedness on account of the construction of this building is as follows:

Cape Girardeau Brick Co.-----	\$ 266.99
P? Reen Co. of Chicago, for mill work-----	2145.00
Brown & Ketchem Co. for iron-----	4381.80
N. O. Nelson Co. for tile and marble-----	4696.40
Geo. A. Riddle for slate roof-----	60.65
Mesker Brow. for sheet metal-----	256.12
Solimon Hardware Co. for hardware-----	198.00
M. Kuhn & Co. for glass-----	2622.79
Frank Adam Co. for electric work-----	1274.40
W. W. Gyles for sand-----	135.00
Vasterling for sand-----	235.00
Graham Paper Co. for floor paper-----	24.50
Hunkins & Willis for cement-----	45.00
Union Lumber Co. for lumber-----	275.00
Riverside Lumber Co. for lumber-----	112.86
Cape Lime Co.-----	38.60
F. A. Seifert for ornamental plaster-----	230.30
Frisco Railroad System for freights-----	<u>165.00</u>
	\$17169.41
By amount due Mr. Regenhardt-----	<u>6097.49</u>

Amount of Mr. Regenhardt's shortage-----\$11071.92

(Signed) Jerome B. Legg.