

5-234-29
R 1507

AUG 4 1937

Mr. W. L. deWitt,
Supervisor of Operations,
Works Progress Administration,
Bedell Building,
Portland, Oregon.

Dear Sir:

In re: Project for Approval

The following job is herewith submitted for approval proposed by Commissioner Ormond R. Bean:

5-343 - S. E. Foster Road between S. E. 63rd Avenue and S. E. 72nd Avenue. The work consists of uncovering the trunk sewer to an average depth of 16 feet; removing old timbers left in trench when sewer was constructed, repairing all branches and inlets and backfilling trench.

Yours very truly,

ORMOND R. BEAN

COMMISSIONER OF PUBLIC WORKS

By

L. G. APPERSON
CITY ENGINEER

EW:EIH
Encl.

~~5343~~
R-1507

WORKS PROGRESS ADMINISTRATION
OF OREGON

Portland, Oregon
July 28, 1937.

Mr. Ormond R. Bean,
Commissioner of Public Works,
City Hall,
Portland, Oregon.

SUBJ: 26-2
City of Portland,
Multnomah Co.
Renovating and improving
sewer - S. E. Foster Road
between S. E. 63rd and S. E.
72nd Ave.

Dear Sir:

We are handing you herewith four sets of
WPA Form 301, asking that you sign under Items 23 and 24
as Fiscal Officer and Sponsor's Agent. Kindly retain the
Sponsor's Copy - No. 4 - for your files and return the other
three copies to us at your early convenience so that we may
put this in line for operation.

Yours very truly,

W. L. deWitt,
Resident Engineer, Multnomah County

Encls.: WPA Form 301 (4)
1 self-addressed envelope

File No. 178988
W.P.A. Projects
July 29, 1937

R 1507

INTEROFFICE CORRESPONDENCE
WORKS PROGRESS ADMINISTRATION
District No. 2

TO: Mr. W. L. deWitt, Supervisor
Div. of Operations - District #2

DATE: July 19, 1937

FROM: Mr. Ivan E. Oakes, Director
Division of Operations

SUBJ: Project Application
No. 2-1076
A Unit of O.P. No.
65-94-316

We are returning herewith Project Proposal No. 2-1076, deeming it not a proper unit of the above blanket project.

The City Engineer's Office of Portland, called me and I requested that they make up separate proposals - one for the blanket sewer project for all work under-ground and the other for the street paving project for all work on top of the ground. They protested against this, stating that they had an agreement with Mr. Griffith and Mr. Albright that this particular project could go on the street paving job.

I have checked this with Mr. Griffith and Mr. Albright and they concur in the recommendation that the sewer work be placed on the blanket sewer project.

We would ask that you have this project re-drawn.

Yours very truly,
(Signed) Ivan E. Oakes,
Director, Division of Operations

Attach.

INTEROFFICE CORRESPONDENCE
WORKS PROGRESS ADMINISTRATION
District No. 2

TO: Mr. W. L. deWitt, Supervisor
Div. of Operations - District #2

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I have checked this with Mr. Griffith and Mr. Albright and they concur in the recommendation that the sewer work be placed on the blanket sewer project.

We would ask that you have this project re-drawn.

Yours very truly,

(Signed) Ivan E. Oakes,

Director, Division of Operations

Attach.

S-343
P-1507

JUN 28 1937

Mr. S. W. Richardson,
Assistant Supervisor,
Division of Projects WPA.,
710 Bedell Building,
Portland, Oregon.

In re: Project for Approval

Dear Sir:

The following job is herewith submitted
for approval proposed by Commissioner Ormond R. Bean:

S - 343: S. E. Foster Road between S. E. 63rd
Avenue and S. E. 72nd Avenue. Remov-
ing the old car tracks, including rails, ties,
and repaving area from curb to curb; also such
incidental work as might be occasioned by faulty
sewer or water lines.

Yours very truly,

ORMOND R. BEAN

COMMISSIONER OF PUBLIC WORKS

By

L. G. APPERSON
CITY ENGINEER

EW:EH
Encl.

Project 1507
Materials

DAILY SUMMARY OF COSTS

M. 157 19 38

JOB	Apr ¹ . 11	Apr ² . 12	3	Total ⁴
TRANSPORTATION				
Trucks—Street	195 10	132 60		327 70
Trucks—Plant	6 96	5 22		12 18
Touring Cars	1 60	1 20		2 80
Totals	203 66	139 02		342 68

SUPERINTENDENCE AND OVERHEAD				
Superintendence				
Overhead				
Totals				

SUMMARY				
Plant Labor	111 22	76 90		188 12
Plant Material	645 42	468 05		1113 47
Street Labor	178 09	135 33		313 42
Street Material	7 95	6 80		14 75
Transportation	203 66	139 02		342 68
Sup. and O'head				
Totals	1146 34	826 10		1972 44

	Sq. Feet	Sq. Yds.	Charge	Cost
M. 157;4/11	15239 00	1693 22		1146 34
4/12	10909 00	1212 11		826 10
Total		2905 33	1972 44	
Average Cost per sq. yd.				\$.68

M 157 - W.P.A. Project 1507

Sewer: Foster Rd., 63rd to 72nd Ave.

Summary of Cost

For April 11 and 12, 1938.

Bill

Asphalt	\$ 592.00
Labor	501.54
Hired Trucks	304.50
Gravel	245.63
Sand	119.36
Fuels	100.17
Screenings	49.28
City Trucks	38.18
Power	16.20
Lub. oils	<u>5.58</u>
Total	1972.44

0+00	10.5
	<u>1494.25</u>
1+39	11.0
	<u>9.25</u>
1+40	9.25
	<u>2682.50</u>
4+30	9.25
	<u>180.00</u>
4+45	12.0
	<u>199.50</u>
4+66	9.5
	<u>598.50</u>
5+29	9.5
	<u>11.00</u>
5+30	11.0
	<u>440.00</u>
5+70	11.0
	<u>9.33</u>
5+71	9.33
	<u>1890.00</u>
7+60	10.0
	<u>400.00</u>
8+00	10.0
	<u>1300.00</u>
9+30	10.0
	<u>90.64</u>
9+38	11.33
	<u>74.64</u>
9+46	9.33
	<u>486.00</u>
10+00	9.0
	<u>450.00</u>
10+50	9.0
	<u>720.00</u>
11+30	9.0
	<u>50.00</u>
11+35	10.0
	<u>150.00</u>
11+50	10.0
	<u>8.50</u>
11+51	8.5

11244.11

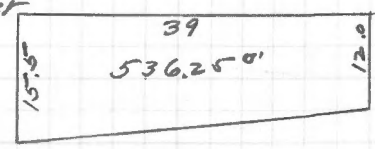
11+	416.50
12+00	8.5
	<u>450.00</u>
12+50	9.0
	<u>1700.00</u>
14+50	8.5
	<u>1258.00</u>
15+98	8.5
	<u>10.00</u>
15+99	10.0
	<u>110.50</u>
16+12	8.5
	<u>323.00</u>
16+50	8.5
	<u>425.00</u>
17+00	8.5
	<u>850.00</u>
1800	8.5
	<u>450.00</u>
18+50	9.0
	<u>450.00</u>
19+00	9.0
	<u>466.50</u>
19+50	9.33
	<u>466.50</u>
20+00	9.33
	<u>450.00</u>
20+50	9.0
	<u>671.50</u>
21+29	8.5
	<u>12.33</u>
21+30	12.33
	<u>209.61</u>
21+47	12.33

8719.44

72nd Foster Rd

N Side 11x19 = 209.00'

center



536.25
745.25'

Total = 20708.80 = 2300.98'

S.E. Foster Road
SE 63 to SE 72 Aves
Pavement Cuts

CHARGE TO:

W.P.A. Projects
Ord 69706

1 Set and 3
REQUISITION ON PURCHASING AGENT

No. W-2183

BUREAU COPY

CITY OF PORTLAND, OREGON

Sept 7, 1938

The Purchasing Agent will please furnish to Project WPA-1507 Sewer in S.E. Foster Road
To be delivered to Stanton Yard - N. Stanton St and N. Kerby Ave.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL		BIDS AND BIDDERS		
1	Only Ingersoll-Rand Size 34 Pneumatic Backfill Tamper			10000			
1	Only Air Line Lubricator			1200			
				11200			
	<i>Gordon & Pinkbeiner</i> <i>609 Lewis Bldg.</i>						

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

Head of Bureau

Commissioner of Finance

Commissioner

Purchasing Agent

CHARGE TO:

W. P. A. Projects
Ord 69706

1 Set and 3
REQUISITION ON PURCHASING AGENT

No. W-2226

BUREAU OF PURCHASES COPY

CITY OF PORTLAND, OREGON

Oct 7, 1938

The Purchasing Agent will please furnish to Project WPA-1507 Sewer in S.E. Foster Road

To be delivered to Stanton Yard - N. Stanton St and N. Kerby Ave

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	BIDS AND BIDDERS		
1	Furnish and install on Gordon Tractor - Special used Hyster Crane frame with "A" frame and mast, new 4" x 10ft seamless pipe boom, double load sheaves in end of boom double load sheaves at base of mast two adjustable stiff legs made of steel welded pipe 2" telescoping into 2 1/2" with 1/2" x 10" x 12" base plate having two 3/4" adjustable spuds each, and Adams crab	Bid	240 00			
	Casey Tractor Appliances Co. 17 S.E. Union Ave.					

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

Head of Bureau

Commissioner

Commissioner of Finance

Purchasing Agent

CHARGE TO:

WPA Projects
Ord 69706

1 Set and 3
REQUISITION ON PURCHASING AGENT

No. 95-2227

BUREAU COPY

CITY OF PORTLAND, OREGON

Oct 11, 1938

The Purchasing Agent will please furnish to Project WPA-1507 Sewer in S E Foster Road

To be delivered to Stanton Yard - N. Stanton St and N. Kerby Ave

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	BIDS AND BIDDERS		
	Extra Flexible Hoisting Rope 8x19					
	Monarch (White Strand) with 1 Hemp Core					
75	ft 3/8"	8.650'	6 49			
400	ft 1/2"	10.530'	42 12			
			48 61			
	Steakmet + McDougall Inc					
	45 S W 1st Ave					

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

Head of Bureau

Commissioner of Finance

Commissioner

Purchasing Agent

REQUISITION FOR TOOLS AND MATERIAL

Please furnish WPA Project 1507 SE Foster Road Sewer Job No. 10/7/1938

	DO NOT WRITE IN THIS SPACE
Extra pliable hoisting rope 8x19 with Hemp Center - Roeblings Blue Center or equal	
75 ft 3/8"	
100 ft 1/2"	
(over)	
Total	

Deliver { to } _____ Signature H. C. Lending
 { at } _____ Foreman

TOOLS MUST BE ON SEPARATE SHEET FROM MATERIALS

CHARGE TO:

W.P.A. Projects
Ord 69706

1 Set and 3
REQUISITION ON PURCHASING AGENT

No. W-2334

ORIGINAL REQUISITION

CITY OF PORTLAND, OREGON

Oct 19, 1938

The Purchasing Agent will please furnish to

Project WPA-1507 Sewer in S.E. Foster Road

To be delivered to

Stanton Yard - N. Stanton St and N. Kerby Ave

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	BIDS AND BIDDERS		
	Rental - One month --					
1	Used rebuilt double drum Hyster Hoist Complete with chain drive and rebuilt Hyster two speed power take-off including installation.		9000			
	Rental to begin October 18, 1938. Four months rental guaranteed.					
	Casey Tractor Appliances Co. 17 S.E. Union Ave.					

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

Head of Bureau

Commissioner of Finance

Commissioner

(Copy to Mr. Sending)

October 15th, 1938

City of Portland,
City Hall,
Portland, Oregon.

Attention: Mr. L. A. Baumhover

Dear Mr. Baumhover:

This letter is to confirm our quotation to you on the following equipment:

1 Used, rebuilt, Double-Drum Hyster Hoist, complete with chain drive and installation on your Fordson tractor	\$295.00
1 Used, rebuilt, "Hyster" Two Speed Power Take-Off and installation on your Fordson Tractor	\$65.00
Total Price.	\$360.00

We propose to rent you this equipment for \$90.00 per month.

Also, we propose that should you wish to purchase the above listed equipment, that the full rental paid can be applied against the purchase price at any time while the equipment is rented by yourselves.

Thanking you for the opportunity of quoting you on this machinery, we are,

Very truly yours,

Casey Tractor Appliances Co.,

By (Signed) C. L. Gabriel

CLG:ab

File No. 193177
Oct. 17, 1938
Equipment

CHARGE TO:

W.P.A. Projects
Ord 19726

REQUISITION ON PURCHASING AGENT

No. W-2337

ORIGINAL REQUISITION

CITY OF PORTLAND, OREGON

Oct 19, 1938

The Purchasing Agent will please furnish to Project WPA-1509 Sewer in S. Foster Road

To be delivered to Stanton yard - 77 Stanton St and 77 Kerby Ave

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	BIDS AND BIDDERS		
	Rental - One month - - Continued - - -					
1	Used rebuilt double drum Hyster tractor complete with chain drive and rebuilt Hyster two speed power take-off including installation.		9000			
	Rental to begin January 18, 1939.					
	Casey Tractor Appliances Co. 17 S. E Union Ave					

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

_____ Head of Bureau

_____ Commissioner of Finance

_____ Commissioner

CHARGE TO:

W.P.A. Projects
Ord 69786

1 Set and 3
REQUISITION ON PURCHASING AGENT

No. W-2336

BUREAU COPY

CITY OF PORTLAND, OREGON

Oct 19, 1938

The Purchasing Agent will please furnish to

Project WPA-1507 Sewer in S. E. Foster Road

To be delivered to

Stanton yard - N. Stanton St and N. Kerby Ave

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL		BIDS AND BIDDERS		
	<u>Rental - One Month - - Continued - -</u>						
<u>1</u>	<u>Used rebuilt double drum Hyster Hoist Complete with chain drive and rebuilt Hyster two speed power take-off including installation</u>			<u>9000</u>			
	<u>Rental to begin December 18, 1938.</u>						
	<u>Casey Tractor Appliances Co. 17 S. E. Union Ave</u>						

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

Head of Bureau

Commissioner of Finance

Commissioner

Purchasing Agent

CHARGE TO:

W.P.A. Projects
Ord 69706

1 Set and 3
REQUISITION ON PURCHASING AGENT

No. W-2335

BUREAU OF PURCHASES COPY

CITY OF PORTLAND, OREGON

Oct 19, 1938

The Purchasing Agent will please furnish to Project WPA-1507 Sewer in S. E. Foster Road
To be delivered to Stanton Yard - N. Stanton St and N. Kerby Ave

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL		BIDS AND BIDDERS		
	<i>Rental - One Month -- Continued --</i>						
<i>1</i>	<i>Used rebuilt double drum Hyster Hoist Complete with chain drive and rebuilt Hyster two speed power take-off including installation.</i>			<i>90.00</i>			
	<i>Rental to begin November 18, 1938.</i>						
	<i>Casey Tractor Appliances Co. 17 S. E. Union Ave</i>						

I hereby certify that the work, supplies, material or equipment, above specified, are necessary for this bureau.

Approved:

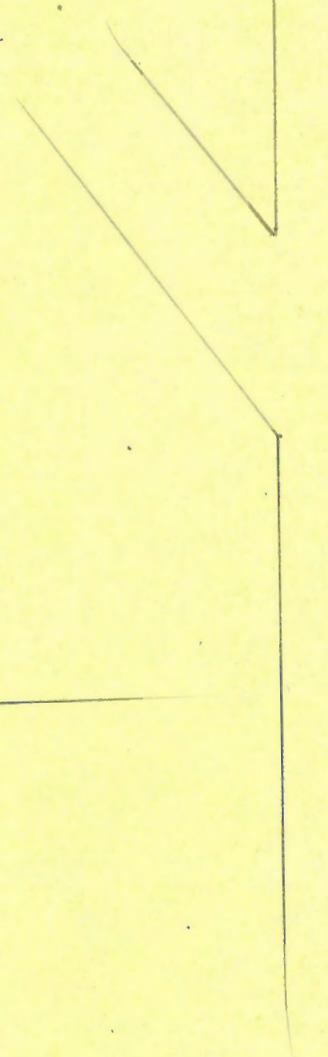
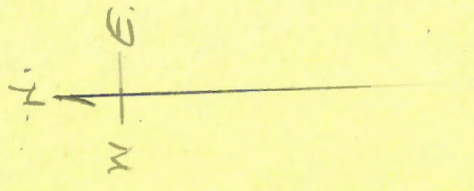
Head of Bureau

Commissioner of Finance

Commissioner

Purchasing Agent

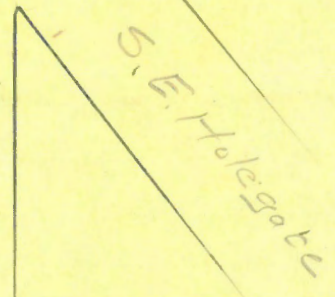
(1)



S. E Foster

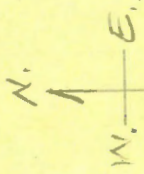
36 Ft.

69 Ft.



S. E. 63 Ave

S. E. Holego bc



S.E. Foster Road

S.E. 67 Ave.

S.E. 66 Ave.

S.E. 65 Ave.

S.E. 64 Ave.

90'

82'

150'

102'

20'

154'

2

Dis

3

SE. 69 Ave.

S.E. Foster Rd.

SE. 71 Ave.

SE. 70 Ave.

30'

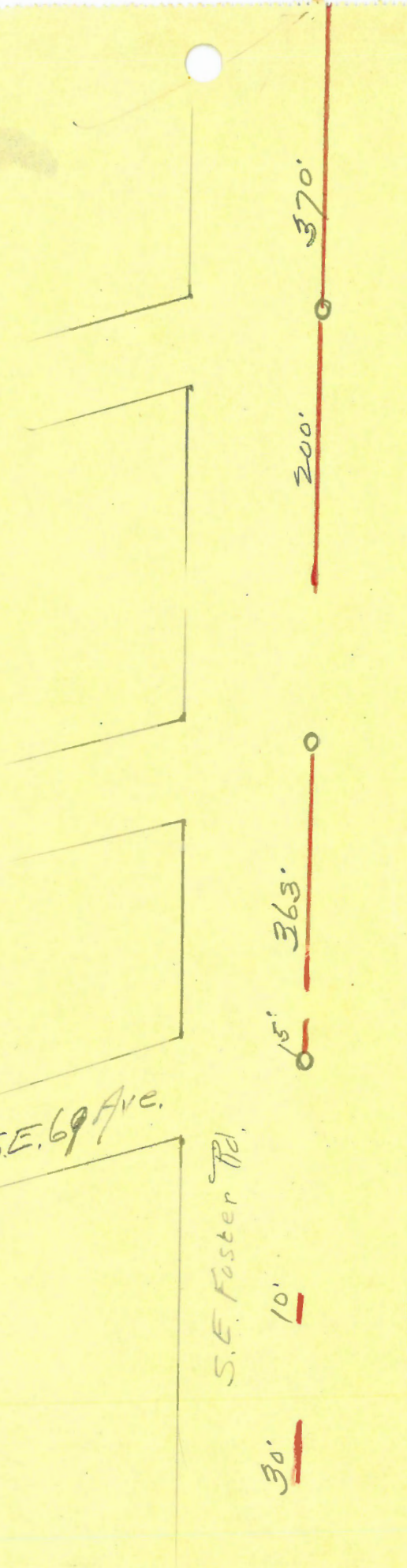
10'

15'

363'

200'

370'



4

S. E. Traymond St

S. E. Fosber Rd.

S. E. 72 Ave.

Continuation of the
370 Ft. shown on
page 3. Bob

Site: Not drawn by
scale. Plan shows
approximate location.
The hot weather has
caused more places to
settle since this estimate
was made. The estimate
as it appears I believe
will cover total distance

CoB
8/11/39

ROAD
S. E. 77 AV

16'

S. E. 77 Ave

1

8'

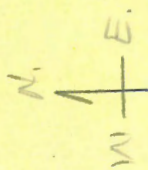
Res.
#7522

S. E. 73 Ave.

24'

S. E. 72 Ave.

2



Res.
#7969

S.E. 79 Ave

S.E. 81 Ave

S.E. 82 Ave

S.E. Foster

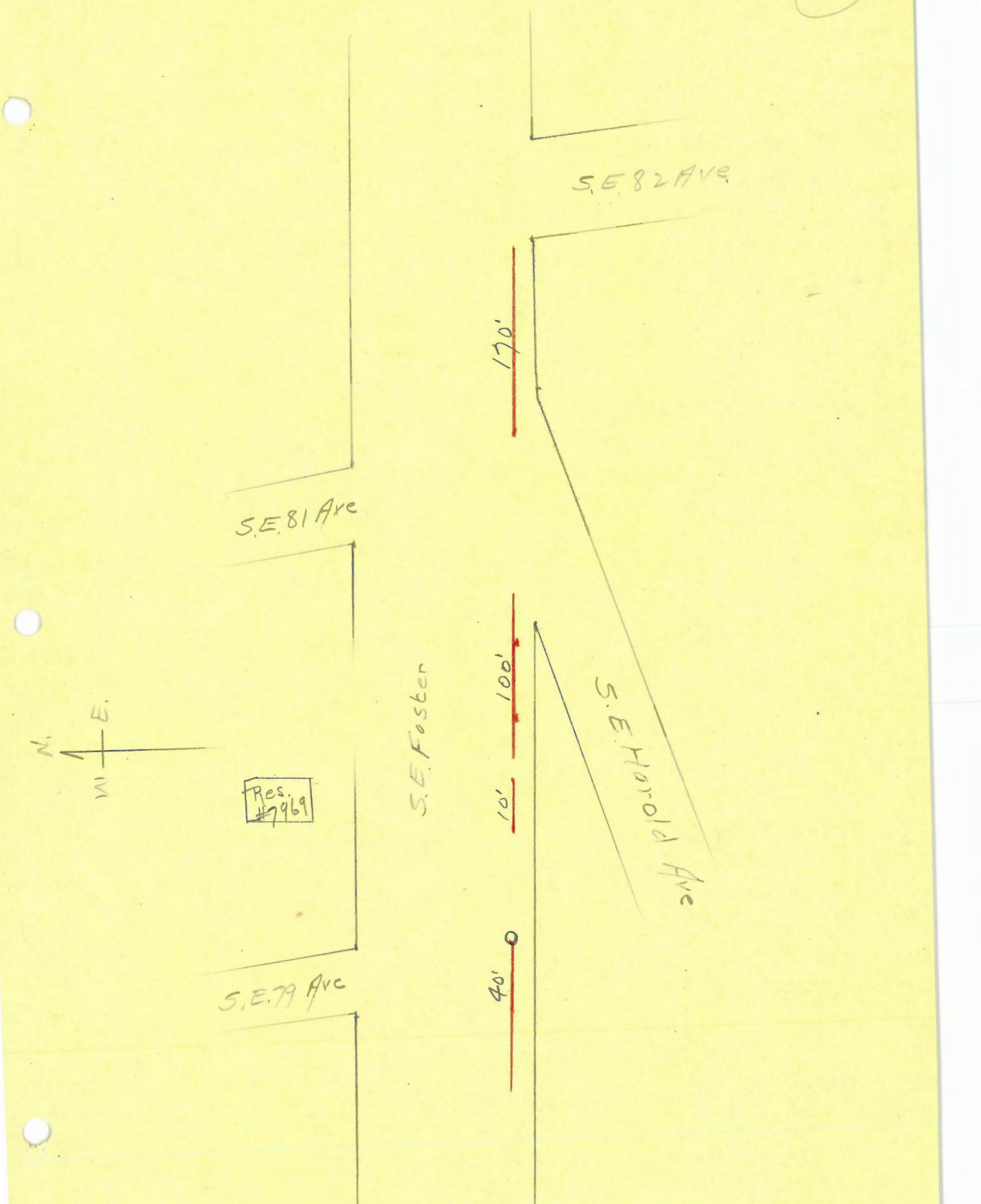
S.E. Harold Ave

40'

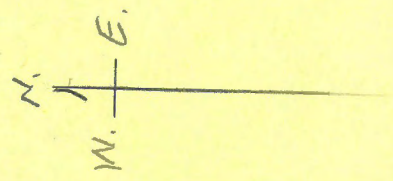
10'

100'

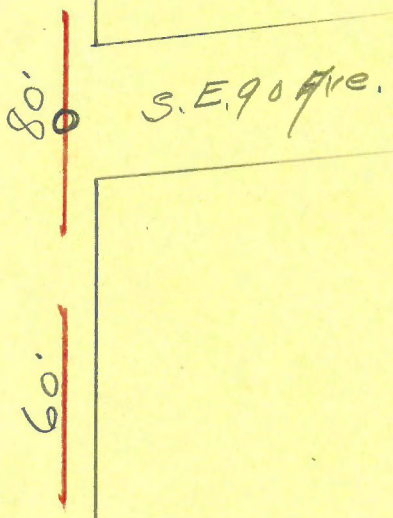
170'



3



S.E. Foster Rd.



WORKS PROGRESS ADMINISTRATION
OF OREGON

Portland, Oregon,

September 22, 1937.

Mr. Elmo Wright,
Office of the City Engineer,
City Hall,
Portland, Oregon.

Dear Mr. Wright:

In accordance with your request we are enclosing a copy of the Presidential Letter covering Project 1507 - Foster Road Sewer.

This project has been approved and is ready to start at any time.

Very truly yours,

E. B. BROWNRIGG (Signed)
Resident Engineer

Enclosure

File No. 180502
W.P.A. Projects
Sept. 22, 1937

UNITS OF BLANKET PROJECTS LETTER OF APPROVAL No. 85

Unit of Official Project No. 65-94-1218
Approved on Presidential Letter No. 1363

<u>Location</u>	<u>Description of Unit</u>	<u>Serial No.</u>	<u>Amount</u>
MULTNOMAH	The work consists of uncovering the truck sewer to an average depth of 16 ft.; removing old timbers left in trench when sewer was constructed, repairing all branches and inlets and backfilling trench. S. E. Foster Road between S. E. 63rd Ave. and S. E. 72nd Ave. Unit of Blanket.	26-2054	38595.00

COPY

Date of Approval by Board of Review: 8-18-37

Units of Blanket Projects Letter of Approval No. 85

C O P Y

~~S-443~~
R-1507

INTEROFFICE CORRESPONDENCE
WORKS PROGRESS ADMINISTRATION

DISTRICT NO. 2

TO: Mr. W. L. de Witt, Supervisor
Div. of Operations - District #2

DATE: July 19, 1937

FROM: Mr. Ivan E. Oakes, Director
Division of Operations

SUBJ: Project Application
No. 2-1076
A Unit of O.P. No.
65-94-316

We are returning herewith Project Proposal No. 2-1076, deeming it not a proper unit of the above blanket project.

The City Engineer's Office of Portland, called me and I requested that they make up separate proposals - one for the blanket sewer project for all work under-ground and the other for the street paving project for all work on top of the ground. They protested against this, stating that they had an agreement with Mr. Griffith and Mr. Albright that this particular project could go on the street paving job.

I have checked this with Mr. Griffith and Mr. Albright and they concur in the recommendation that the sewer work be placed on the blanket sewer project.

We would ask that you have this project re-drawn.

Yours very truly,

(signed) Ivan E. Oakes

Director, Division of Operations

Attach.

WORKS PROGRESS ADMINISTRATION PROJECT PROPOSAL

Amount requested, \$ _____ WPA Work Project No. 1507

Amount approved, \$ _____ Serial No. _____ Date _____

Sponsor's proposal No. 5-343 (Sponsor not to write above line) Date of proposal 7-23-37

Last operated as _____ Project No. _____
(CWA, ERA, WPA) (If WPA, give O. P. No.)

TO: WORKS PROGRESS ADMINISTRATION OF _____
(Local) (District) (State)

1. Request is hereby made that the following proposal be reviewed and that a formal application be made for an allotment of funds for this project under the rules and regulations of the Works Progress Administration.

From: City of Portland Portland Multnomah
(Sponsoring agency) (Official address—city, town, village) (County)

2. Location of project: Portland Multnomah
(City, town, village) (County)

Detailed location: S. E. Foster Road between S.E. 63rd Ave. and S.E. 72nd Ave.

3. Description of project: _____

The work consists of uncovering the trunk sewer to an average depth of 16 Ft.; removing old timbers left in trench when sewer was constructed, repairing all branches and inlets and backfilling trench.

This work is to be carried on as a unit of O.P. 65-94-1218 described on P.L. No. 1363 as follows:

Renovating and improving existing sewer systems in the City. On Public Property. Sponsor: City of Portland. In addition to projects specifically approved. Unit of 2-551

	Amount (cents)	%	Amount (cents)	%
a. Labor:				
1. Unskilled	28545	71.0	28545	71.7
2. Intermediate	2569	6.6	2569	6.4
3. Skilled	3345	8.7	3345	8.4
4. Professional and technical				
SUBTOTAL (a)	34459	86.3	34459	86.5
b. Superintendence	1076	2.8	1076	2.7
SUBTOTAL (a) plus (b)	35535	89.1	35535	89.2
c. Material, equipment, and other costs:				
1. Material and supplies	2980	7.7	3217	8.1
2. Equipment rentals			825	2.1
3. Other direct costs	80	.2	230	0.6
SUBTOTAL (c) only	3060	7.9	4302	10.8
TOTAL COST OF PROJECT	38595	100	39,837	100
TOTAL COST APPORTIONED	96.88	%	3.12	%
			100%	x x

4 SPONSOR'S COPY

5. Estimated man-months of work:

- (a) Certified workers paid from Federal funds, man-months 612
- (b) Total workers paid from Federal funds, man-months 612
- (c) Total workers paid by Sponsor, man-months
- (d) Total man-months, all workers 612

6. Estimated Federal expenditure per man-year of labor:

Total Federal cost of project (item 4, col. 2, total) 756.77
Man-months labor (item 5 (b)) Completed × 12 = \$

7a. Preliminary plans and preparations will be complete Completed

(Date)

*7b. Final plans and specifications will be complete

(Date)

8. (For statistical, survey, and research projects only). Complete specifications, copies of forms, schedules, instructions, tabulation plans, etc., are (are not)** submitted herewith.

9. Project can be started in 10 days after notice to proceed, and it is estimated that 60 working days will be required for completion.

10. For the sponsor, project will be superintended by L. G. Apperson City Engineer
(Name) (Title)

11. Maintenance and operation or publication of results of completed project will be provided as follows:

Will be maintained by the Bureau of Maintenance - Public Works Dept.

12. Project proposed has been approved by the following public planning or other agencies concerned:

None

13. Sponsor will (~~will not~~)** assume responsibility for results and ~~will~~ (will not)** assume responsibility for completion in the event that funds allotted to project are inadequate.

14. Property on which project will be conducted is owned by City of Portland

Sponsor has (has no)** jurisdiction to conduct project on this property.

NOTE.—Projects may be conducted on public property of State, county, or local governments; on Federal property, with permission of proper Federal authority; or on private property dedicated to the public use by easement. If project is to be conducted on Federal property, there should be stated in this item the name of the Bureau or Department having jurisdiction over the property.

15. The utility of this project will (~~will not~~)** depend upon the completion of other public or private work. Explanation

16. (For road construction projects only.) Project is (is not) on Federal Aid Highway.

Estimated Federal cost per mile: \$ (Subgrade and drainage) \$ (Surfacing) \$ (Landscaping)

17. Justification (A short, concise statement giving reason or necessity for the proposed project, including any comments or further statements about the nature of the work. Use additional sheet if necessary):

This sewer was constructed fifteen years ago and when the trench was backfilled the shoring timbers were left in. Since the construction, the timbers have rotted thus causing the pavement to settle and the breaking of house and inlet connections due to settlement. It is proposed to remove these old timbers and repair and strengthen house connections with concrete. This type of installation will be permanent.

* See instructions on page 5.

** The statements above in which positive and negative alternatives are provided must be adjusted by the sponsor so that one or the other is clearly indicated.

18. Labor Analysis: All labor should be listed under appropriate classifications. Wage rates should agree with those determined by the State Works Progress Administrator as applicable for locality. Consult WPA District Director for schedule. Use separate lines for entries to differentiate sex, source, and Federal or Sponsor's funds. For columns 2, 4, and 6, use subtotal lines for Federal labor only. Indicate female employees in column (1) thus: (F).

Occupational classification (1)	Number of workers (2)	Source (3)	Man-hours (4)	Hours per month (5)	Man-months (6)	Rate per month (7)	Dollars		
							Federal (8)	Sponsor (9)	Total (10)
Laborers	173	G	57090	110	519	55	20515		20515
Unskilled subtotal	173	x x	57090	x x	519	x x	20515		20515
Truck Driver	2	G	660	110	6	66	396		396
Pipe Layer	2	G	528	88	6	66	396		396
B.T. Laborer	6	G	1584	88	18	66	1188		1188
First Aid	2	G	720	120	6	66	396		396
Chainman	1	G	300	100	3	65	195		195
Intermediate subtotal	13	x x	3792	x x	39	x x	2569		2569
Tool dresser	2	G	516	86	6	86.00	516		516
Timberman	6	G	1368	76	18	85.88	1546		1546
Carpenter	2	G	456	76	6	85.88	516		516
Instrumentman	1	N	300	100	3	85.00	255		255
Sr. Timekeeper	1	G	360	120	3	85.20	256		256
Sr. Clerk	1	G	360	120	3	85.20	256		256
Skilled subtotal		x x	3360	x x	39	x x	3315		3315
Prof. and Tech. subtotal		x x		x x		x x			
Labor subtotal	186	x x	6242	x x	597	x x	3459		3459
General Foreman	1	N	330	110	3	91.60	284		284
Foreman	4	G	1320	110	12	66.00	792		792
Superintend. subtotal	5	x x	1650	x x	15	x x	1076		1076
TOTAL	191	x x	6992	x x	612	x x	3725		3725

* Denote thus: C, certified; N, non-certified; S, sponsor.

19.* Equipment analysis:

Kind of equipment (do not include small tools or sundry equipment, which will be included under item 21 "Other direct costs")	Capacity	Number of units	Rental			Does rental rate include operator's wages? (Yes or no)	Amount (dollars)		
			Rate per unit (dollars)	Per hour, day, or week	Period of rental (hours, days, weeks)		Federal funds	Sponsor's funds	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Trucks (B)	1 1/2	2	1.25	hr.	330	No		625	625
TOTAL.....	X X X X X	X X X	X X X	X X X	X X X X	X X X		625	625

20.* Materials and supplies analysis:

Description of materials	Grade	Quantity	Unit	Unit price	Amount (dollars)		
					Federal funds	Sponsor's funds	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Cement		56	bag.	2.65	148		148
Sand		32	c.y.	1.75	56		56
Gravel		51	c.y.	1.75	89		89
Lumber		100	M-FIN	21.00	2100		2100
Nails		20	bag	3.50	70		70
Kerosene		1200	gal.	.135	162		162
8" Sewer Pipe		100	l.f.	.30	30		30
6" " "		200	l.f.	.21		42	42
6" x 8" "Y" branches		30	ea.	.81		25	25
6" Bends		30	ea.	.81	25		25
Miscellaneous						200	200
TOTAL.....	X X X	X X X X	X X X	X X X X	2900	267	3167

21.* Other direct costs, including safety measures, transportation of workers, tools and sundry equipment (not included in items 18, 19, and 20).

Description	Amount (dollars)		
	Federal funds	Sponsor's funds	Total
(1)	(2)	(3)	(4)
Small tools and wheelbarrows (Rental)		150	150
1st. Aid supplies and sanitary equipment	80		80
TOTAL.....	80	150	230

*Use separate lines to show items furnished by sponsor and those requested from Federal funds, items 18, 20, and 21.

22. Estimate of cost by items of work:

Quantity (1)	Unit (2)	Description of operation or feature of work (give break-downs by classes, according to nature of project) (3)	Unit price (4)	Amount (dollars) (5)
8220	c.y.	Excavation - part gravel	2.91	25,694
5213	c.y.	Rehauled - excavation	.60	3,506
8220	c.y.	Backfill	.88	7,762
532	c.y.	Gravel backfill and truck haul	2.25	1,310
100	l.f.	8" Sewer pipe in concrete	2.50	250
200	l.f.	6" " " " "	2.15	430
30	ca.	6"x8" " " laid in concrete	5.00	150
30	ca.	6" Bonds	4.50	135
200	M-FM	Hauling away old excavated timbers	3.00	600
TOTAL COST OF PROJECT				37,037

23. FISCAL CERTIFICATE:

This is to certify that the funds specified in this proposal, to be furnished by the sponsor (or equivalent values in corresponding amounts), will be available for the prosecution of this project as needed.

Fiscal officer Ormond R. Bean *Ormond R. Bean* Comm. Public Works AUG 4 1937
(Type or print name) (Signature) (Title) (Date)

Address City Hall, Portland, Ore.

24. SPONSORING CERTIFICATE:

The statements contained in this proposal have been checked by the undersigned and are true to the best of his knowledge and belief. It is agreed that the Works Progress Administration is under no obligation to complete the project proposed, if approved and selected for operation (this sentence shall be deleted for Federal projects). This project will not cover work for which funds at the disposition of the sponsor are currently appropriated, or work included in the normal governmental operations of sponsoring agency; it will not result in the displacement of regular employees of this agency. The sponsoring agency is a public body with legally vested authority to prosecute the type of work proposed. The work proposed will be done in full conformance with all legal requirements. It is understood that Federal funds will be expended by the United States Treasury only upon pay rolls and vouchers certified by the Works Progress Administration; and agreed that all operations will be in accordance with regulations prescribed under the Emergency Relief Appropriation Act of 1936 and orders and regulations issued thereunder. This project is intended for the use or benefit of the public.

Sponsor's agent Ormond R. Bean *Ormond R. Bean* Commissioner, Public Works AUG 4 1937
(Type or print name) (Signature) (Title) (Date)

Address City Hall, Portland, Ore.

INSTRUCTIONS TO SPONSOR FOR PREPARING THE PROJECT PROPOSAL

The preparation of the project proposal and the furnishing of supplementary explanatory data are responsibilities of the sponsor. Sponsors are advised to confer with local and district offices of the Works Progress Administration to obtain information with respect to occupational classifications, wage rates, working hours, and other matters of local application.

For construction type projects, the project proposal should be accompanied by plans or drawings and general specifications or descriptions prepared in such a way as to permit intelligent review. Other supplementary data, to accompany the project proposal, include a working procedure or discussion of the methods proposed for conducting the work and cost estimates, suitably broken down by classes of work.

Mergand &

Devers

will go Monday

Store at

69th & Foster says
that the sewer outfit are
scattering rocks around and
autos throw them against windows
etc. Wants something done

about it

Feb. 11, 1938

Foster Road Sewer
from S.E. 63rd to S.E. 72nd Ave.

Younger estimated that
there was 2182 sq yds of
5" Bit Base yet to be paved
on this job which he est-
imated @ .90 per. making
a total cost of \$1,963.80

At this time Hilscher
says there will be at
least \$3000 left after we
pay for the balance of
the paving which has been
estimated as being \$1,963.80

✓ 0.0

150

Estimates

P-1507

Foster Road Sewer

W.P.A. Project #1507

3/16/38

Total Cu. Yds. Excavated 11694

Total Cu. Yds. Excess 1092

Total Backfill

Total Bd. Ft. Old

Total Payroll

Form W 18
(2-9-37)

CITY OF PORTLAND, OREGON
DEPARTMENT OF PUBLIC WORKS

NO. _____

SUBJECT W.P.A. Project 1507

MR. L. G. Apperson }
 The paving on S. E. Foster }
 Road, W.P.A. Project was }
 completed Apr. 13-1938, }
CAF

REPORT
Direct Verbal Written Prepare

Apr 15, 1938

Wright

file

RETURN THIS SLIP WITH YOUR REPORT

4 - Copies
1507
~~1000~~
file

CITY OF PORTLAND
INTER-OFFICE CORRESPONDENCE
(NOT FOR MAILING)

From Dept. of Bureau of Maintenance March 8, 1938
To Dept. of Bureau of City Engineer
Addressed to Mr. L. G. Apperson, City Engineer
Subject Progress report on W.P.A. projects

Dear Sir:

Following is progress report on all W.P.A.
projects now under way:

	<u>Approximate percent- age completed</u>
S.E. Foster Road between S.E. 63rd Ave. and S.E. 72nd Ave.	99%
S.E. 92nd Ave. south of S.E. Foster Rd.	22%
N.E. Flanders St. and N.E. 2nd Ave.	98%
S.E. 81st Ave. between E. Burnside St. and S.E. Stark St.	8%
Renovating sewer project, working at various locations.	

Yours very truly,

Chase Robinson

GENERAL FOREMAN

CAR CH

P.S. This estimate does not include
the paving. Car

Edwards P-1507
 D 6/15/37 (6)

WORKS PROGRESS ADMINISTRATION
 PROJECT PROPOSAL

Amount requested, \$ 42,708.00 WPA Work Project No. _____

Amount approved, \$ _____ Serial No. 2-1076 Date 6/14/37

Sponsor's proposal No. 2-313 (Sponsor not to write above line) Date of proposal 6/14/37

Last operated as _____ (CWA, ERA, WPA) Project No. _____ (If WPA, give O. P. No.)

TO: WORKS PROGRESS ADMINISTRATION OF _____ (Local) _____ (District) _____ (State) Oregon

1. Request is hereby made that the following proposal be reviewed and that a formal application be made for an allotment of funds for this project under the rules and regulations of the Works Progress Administration.

From: City of Portland (Sponsoring agency) Portland (Official address—city, town, village) Multnomah (County)

2. Location of project: Portland (City, town, village) Multnomah (County)

Detailed location: S. E. Foster Road between S.E. 63rd Ave. and S.E. 72nd Avenue.

3. Description of project: Removing the old car tracks, including rails, ties, and repaving area from curb to curb; also such incidental work as might be occasioned by faulty sewer or water lines. The work consists of uncovering the trunk sewer at an average depth of 16 ft.; removing old timbers left in trench when sewer was constructed, repairing all branches and inlets, backfilling trench and repaving affected areas. Unit of 2-198.

4. Summary of estimated costs: This was not accepted by Mr. Oaks.

Item of cost (1)	Federal funds (2)		Sponsor's funds (3)		Total (4)	
	Amount (dollars)	%	Amount (dollars)	%	Amount (dollars)	%
a. Labor:						
1. Unskilled.....	31,375	82.4			31,375	71.9
2. Intermediate.....	2,574	6.2			2,574	5.4
3. Skilled.....	3,603	8.6			3,603	7.5
4. Professional and technical.....						
SUBTOTAL (a).....	40,552	97.2			40,552	84.8
b. Superintendence.....						
	1,076	2.6			1,076	2.3
SUBTOTAL (a) plus (b).....	41,628	99.8			41,628	87.1
c. Material, equipment, and other costs:						
1. Material and supplies.....			5,121	84.	5,121	10.7
2. Equipment rentals.....			825	13.5	825	1.7
3. Other direct costs.....	80	.2	150	2.5	230	.5
SUBTOTAL (c) only.....	80	.2	6,096	100	6,176	12.9
TOTAL COST OF PROJECT.....	42,708	100	6,096	100	47,804	100
TOTAL COST APPORTIONED.....	87.24	%	12.76	%	100%	x x

4 SPONSOR'S COPY

~~S-349~~
P-1507

S. E. FOSTER ROAD

between

S. E. 63rd AVE. to S. E. 72nd AVE.

A W.P.A. project to eliminate the cause of street and pavement settling over the large trunk sewer. Necessary repairs are also to be made on all "drop-pipes, house laterals, and catch basin leads.

About 350 linear feet of trunk sewer lies under the old abandoned Estacada street car tracks. The tracks and street have settled to a near dangerous condition. I would suggest removing the steel rails and ties while this work is under way.

~~15-947~~
R-1507

WORKS PROGRESS ADMINISTRATION

OF OREGON

John J. Karstetter
Director - District #2

E. J. GRIFFITH
State Administrator

Portland, Oregon

June 15, 1937

Mr. Ormond R. Bean,
Commissioner, Public Works,
City Hall,
Portland, Oregon.

Dear Mr. Bean:

SUBJ: Serial - 2-1076 - Unit of 2-498
Sponsor - City of Portland
Subject - Removing old car tracks,
uncovering trunk sewer,
backfilling and repaving
street. S. E. Foster Road
bet. S. E. 63rd Ave. and
S. E. 72nd Avenues.

We are mailing you, herewith, four copies of the above proposal, and ask that you sign as Sponsor's Agent under item #24, also as Fiscal Officer, under item #23.

Please retain the green copy (#4) for your files, and return the other three signed copies at your early convenience, so that we may place this proposal in line for approval at once.

We are also enclosing herewith seven (7) copies of a statement of agreement, which is self-explanatory. Kindly return six (6) signed copies, retaining one for your files.

Yours very truly,

John J. Karstetter (Signed)
Director - District #2

SWR:DB
Encl. WPA Form 301 - 4 copies
1 self-addressed envelope
7 copies agreement

File No. 177626
June 16, 1937
WPA Projects

~~5343~~
R-1507

24 16

300 M. 200 M.

To timber 8500 ft 1 turn.

100 M. Lumber @ 16.	=	1500
283 cy conc. Base.	=	1840
100 cy 4 H.B. @ 6.5	=	650
1000 cy Back Field Trucks @ .50	=	500
Hauling timbers away	=	500
Rip & nails etc.	=	291
Misc.	=	500

\$ 5780
\$ 6000

Write a letter to the Council requesting the money for Foster Road Road.

P-1507

Portland, Oregon
June , 1937.

Mr. J. J. Karstetter, Director
District No. 2, Works Progress Administration,
Bedell Building,
Portland, Oregon

Dear Mr. Karstetter:

Serial - 2-1076
Unit of 2-198
Sponsor - City of Portland

Subject - Removing old car tracks,
uncovering trunk sewer,
backfilling and repaving
street, S.E. Foster Road
bet. S.E. 63rd Ave. &
S.E. 72nd Avenues.

It is understood that the Works Progress Administration may not be able to operate Project, Serial No. 2-1076 subsequent to June 30, 1937, and in that event I agree as the sponsor's agent to accept such work as can be done up to that date and to complete the project, at least to the extent that it will not be left in an unsightly or discreditable condition.

Yours very truly,



Ormond H. Bean,
Commissioner, Public Works,
Portland, Oregon.
Agent for Sponsor.

Address:

5. Estimated man-months of work:

- (a) Certified workers paid from Federal funds, man-months 715
- (b) Total workers paid from Federal funds, man-months 721
- (c) Total workers paid by Sponsor, man-months 0
- (d) Total man-months, all workers 721

6. Estimated Federal expenditure per man-year of labor:

Total Federal cost of project (item 4, col. 2, total) 694.17
Man-months labor (item 5 (b)) 721 × 12 = \$

7a. Preliminary plans and preparations will be complete Completed (Date)

* 7b. Final plans and specifications will be complete _____ (Date)

8. (For statistical, survey, and research projects only). Complete specifications, copies of forms, schedules, instructions, tabulation plans, etc., are (are not)** submitted herewith.

9. Project can be started in 10 days after notice to proceed, and it is estimated that 60 working days will be required for completion.

10. For the sponsor, project will be superintended by L. G. Apperson (Name) City Engineer (Title)

11. Maintenance and operation or publication of results of completed project will be provided as follows:

Will be maintained by the Bureau of Maintenance, Public Works Dept.

12. Project proposed has been approved by the following public planning or other agencies concerned:

None

13. Sponsor will (~~will not~~)** assume responsibility for results and will (~~will not~~)** assume responsibility for completion in the event that funds allotted to project are inadequate.

14. Property on which project will be conducted is owned by City of Portland

Sponsor has (~~has not~~)** jurisdiction to conduct project on this property.

NOTE.—Projects may be conducted on public property of State, county, or local governments; on Federal property, with permission of proper Federal authority; or on private property dedicated to the public use by easement. If project is to be conducted on Federal property, there should be stated in this item the name of the Bureau or Department having jurisdiction over the property.

15. The utility of this project will (~~will not~~)** depend upon the completion of other public or private work. Explanation _____

16. (For road construction projects only.) Project is (is not) on Federal Aid Highway.

Estimated Federal cost per mile: \$ _____ (Subgrade and drainage) \$ _____ (Surfacing) \$ _____ (Landscaping)

17. Justification (A short, concise statement giving reason or necessity for the proposed project, including any comments or further statements about the nature of the work. Use additional sheet if necessary): _____

This sewer was constructed fifteen years ago and when the trench was backfilled the shoring timbers were left in. Since the construction, the timbers have rotted thus causing the pavement to settle and the breaking of house and inlet connections due to settlement. It is proposed to remove these old timbers and repair and strengthen house connections with concrete. This type of installation will be permanent. This will be done in connection with the pavement to be replaced caused by truck removal.

* See instructions on page 5.

** The statements above in which positive and negative alternatives are provided must be adjusted by the sponsor so that one or the other only will apply.

18. Labor Analysis: All labor should be listed under appropriate classifications. Wage rates should agree with those determined by the State Works Progress Administrator as applicable for locality. Consult WPA District Director for schedule. Use separate lines for entries to differentiate sex, source, and Federal or Sponsor's funds. For columns 2, 4, and 6, use subtotal lines for Federal labor only. Indicate female employees in column (1) thus: (F).

Occupational classification	Number of workers	Source *	Man-hours	Hours per month	Man-months	Rate per month	Dollars		
							Federal	Sponsor	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Laborers	209	C	68750	110	625	55	34375		34375
Unskilled subtotal	209	x x	68750	x x	625	x x	34375		34375
Truck Driver	2	C	660	110	6	66	396		396
Pipe Layer	2	C	528	88	6	66	396		396
B. T. Laborers	6	C	1584	88	18	66	1188		1188
First Aides	2	C	720	120	6	66	396		396
Chainman	1	C	300	100	3	66	198		198
Intermediate subtotal	13	x x	3792	x x	39	x x	2574		2574
Tool dresser	2	C	516	86	6	86.00	516		516
Plumber	6	C	1368	76	18	85.88	1546		1546
Carpenter	2	C	456	76	6	85.88	516		516
Instrumentman	1	N	300	100	3	85.00	255		255
Sr. Timekeeper	1	C	360	120	3	85.20	256		256
Sr. Clerk	1	C	360	120	3	85.20	256		256
Cement Finisher	1	C	228	76	3	85.88	258		258
Skilled subtotal	14	x x	3598	x x	42	x x	3603		3603
Prof. and Tech. subtotal	236	x x	76130	x x	705	x x	40552		40552
Labor subtotal	236	x x	76130	x x	705	x x	40552		40552
General Foreman	1	N	330	110	3	94.60	284		284
Foreman	4	C	1320	110	12	66.00	792		792
Superintend. subtotal	5	x x	1650	x x	15	x x	1076		1076
TOTAL	241	x x	77780	x x	721	x x	41628		41628

* Denote thus: C, certified; N, non-certified; S, sponsor's funds.

22. Estimate of cost by items of work:

Quantity (1)	Unit (2)	Description of operation or feature of work (give break-downs by classes, according to nature of project) (3)	Unit price (4)	Amount (dollars) (5)
232	c.y.	Pavement excavation	15.00	4280
8820	c.y.	Excavation - part gravel	2.91	25694
5733	c.y.	Rehauled - excavation	.60	3440
8820	c.y.	Backfill	.88	7762
582	c.y.	Gravel back fill & truck haul	2.25	1310
100	l.f.	8" sewer pipe in concrete	2.50	250
200	l.f.	6" " " " "	2.15	430
30	ea.	6" x 8" "Y" laid in concrete	5.00	150
30	ea.	6" Bends " " "	4.50	135
1690	c.y.	Concrete pavement laid	2.25	3803
200	MFTM	Hauling away old excavated timbers	3.00	600
TOTAL COST OF PROJECT				17201

23. FISCAL CERTIFICATE:

This is to certify that the funds specified in this proposal, to be furnished by the sponsor (or equivalent values in corresponding amounts), will be available for the prosecution of this project as needed.

Fiscal officer Ormond E. Bean *Ormond E. Bean* Comr. of Public Works JUN 28 1937
 (Type or print name) (Signature) (Title) (Date)
 Address City Hall, Portland, Oregon

24. SPONSORING CERTIFICATE:

The statements contained in this proposal have been checked by the undersigned and are true to the best of his knowledge and belief. It is agreed that the Works Progress Administration is under no obligation to complete the project proposed, if approved and selected for operation (this sentence shall be deleted for Federal projects). This project will not cover work for which funds at the disposition of the sponsor are currently appropriated, or work included in the normal governmental operations of sponsoring agency; it will not result in the displacement of regular employees of this agency. The sponsoring agency is a public body with legally vested authority to prosecute the type of work proposed. The work proposed will be done in full conformance with all legal requirements. It is understood that Federal funds will be expended by the United States Treasury only upon pay rolls and vouchers certified by the Works Progress Administration; and agreed that all operations will be in accordance with regulations prescribed under the Emergency Relief Appropriation Act of 1936 and orders and regulations issued thereunder. This project is intended for the use or benefit of the public.

Sponsor's agent Ormond E. Bean *Ormond E. Bean* Comr. Public Works JUN 28 1937
 (Type or print name) (Signature) (Title) (Date)
 Address City Hall, Portland, Oregon

INSTRUCTIONS TO SPONSOR FOR PREPARING THE PROJECT PROPOSAL

The preparation of the project proposal and the furnishing of supplementary explanatory data are responsibilities of the sponsor. Sponsors are advised to confer with local and district offices of the Works Progress Administration to obtain information with respect to occupational classifications, wage rates, working hours, and other matters of local application.

For construction type projects, the project proposal should be accompanied by plans or drawings and general specifications or descriptions prepared in such a way as to permit intelligent review. Other supplementary data, to accompany the project proposal, include a working procedure or discussion of the methods proposed for conducting the work and cost estimates, suitably broken down by classes of work.

S. E. FOSTER ROAD

between

S. E. 52nd AVE. to S. E. 72nd AVE.

(at various locations)

Personnel:

2 foremen	90 days	90 man days
4 timbermen	90 "	180 " "
2 first aid	90 "	90 " "
2 pipe-layers	90 "	90 " "
1 truck driver	90 "	90 " "
1 time keeper	90 "	90 " "
80 laborers	90 "	<u>7200</u> " "
		7830 " "

Materials:

Cement	260 bbls.	@ \$2.65 per bbl.	\$689.00
Sand	126 cu. yd.)	
Gravel	265 cu. yd.	@ 1.75 per cu. yd.	666.75
Lumber	6 M ft.	@ \$20.00 per M.	120.00
4 kegs Nails		@ \$3.50 per keg	14.00
Sewer pipe (possible breakage of leads)			30.00
600 gal. kerosene		@ 13 $\frac{1}{2}$ gal.	<u>81.00</u>
			\$1600.75

Note: The heavy estimate for cement is to be used for concrete pavement.
There will be no black-top pavement on this project.

File.

WORKS PROGRESS ADMINISTRATION

CERTIFICATION OF SPONSOR'S EXPENDITURES (OTHER THAN PAY ROLL)

Official sponsor City of Portland Official project No. 65-94-1218

Project location Oregon Work project No. 1507
(State)

Walton Portland Type of work symbol 2521
(County) (Town or city)

This report covers expenditures for the period May 1 to May 31, 1938 by:

Official sponsor..... (check only).

Cosponsor..... Name of agency

Other contributor.... (check only).

*To W.P.A.
6-15-38*

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		AMOUNT
<u>WPA Project No. 1507 - Foster Road Sewer</u>			\$		\$
<u>Nothing to report - Job in suspense</u>					

Certification is hereby made that in connection with this project the items listed above have been furnished without cost to the { WORKS PROGRESS ADMINISTRATION.
~~NATIONAL WORKS ADMINISTRATION~~

Sponsor's Certification No. 4
June 14, 1938

Certified: _____
Project Supervisor.

Posted to sponsor's expenditure register by _____

Worked by L. H. [unclear]
Checked by H. Gehrig
WORKS PROGRESS ADMINISTRATION

CERTIFICATION OF SPONSOR'S EXPENDITURES (OTHER THAN PAY ROLL)

Official sponsor City of Portland Official project No. 65-94-1218
Project location Oregon Work project No. 1507
Multnomah (County) Portland (Town or city) Type of work symbol 2521

This report covers expenditures for the period 5-1-38 to 5-31-38 by:

- Official sponsor..... (check only).
- Cosponsor..... Name of agency
- Other contributor... (check only).

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
<u>WPA project 1507 Foster Road Sewer</u>				\$
<u>Nothing to Report</u>				
<u>Job in suspense.</u>				

Certification is hereby made that in connection with this project the items listed above have been furnished without cost to the { WORKS PROGRESS ADMINISTRATION.
NATIONAL YOUTH ADMINISTRATION.

Sponsor's Certification 4
June 14-1938

Certified: _____
Project Supervisor.

Posted to sponsor's expenditure register by _____

WORKS PROGRESS ADMINISTRATION

CERTIFICATION OF SPONSOR'S EXPENDITURES (OTHER THAN PAY ROLL)

Official sponsor City of Portland Official project No. _____

Project location Oregon Work project No. 1507
(State)

Multnomah Portland Type of work symbol _____
(County) (Town or city)

This report covers expenditures for the period April 1 to April 30, 1938 by:

Official sponsor..... (check only).

Cosponsor..... Name of agency _____

Other contributor... (check only).

To WPA 5/31/38

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
<u>W.P.A. Project No. 1507 - Foster Road Sewer</u>			\$	\$
<u>SUMMARY - April 1 to 30, 1938</u>				
<u>Material and Supplies</u>			<u>114.77</u>	
<u>Total Contributions</u>				<u>114.77</u>

Certification is hereby made that in connection with this project the items listed above have been furnished without cost to the { WORKS PROGRESS ADMINISTRATION. NATIONAL YOUTH ADMINISTRATION.

Sponsor's Certification No. 3
May 27, 1938

Certified: _____
Project Supervisor.

Posted to sponsor's expenditure register by _____

**SPONSOR'S CONTRIBUTIONS
(Other than Pay Roll)**

W.P.A. Project No. 1507 - Foster Road Sewer

April 1 to 30, 1938

Certification No. 3

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Material and Supplies</u>				
Axes - Hand	Ea.	1	1.07	1.07
Boots - Rubber	Pair	1	3.47	3.47
Bucket - Water	Ea.	1	.71	.71
Chain - Wheelbarrow	Ft.	24	.09	2.16
Dipper - Water	Ea.	1	.14	.14
Hammer - Claw	Ea.	3	.86	2.58
Hammer - S/ Sledge	Ea.	1	1.09	1.09
Handles - I-cut Saw	Ea.	1	.60	.60
Lanterns - Red	Ea.	10	1.10	11.00
Mauls - Iron bark wooden	Ea.	1	4.50	4.50
Wheelbarrow	Ea.	1	5.50	5.50
Chisel - Wood	Ea.	1	3.00	3.00
Shrinkage 3/4" Gads (104)	Lot			<u>83.20</u>
Total Material and Supplies				119.02
<u>Less Credit</u>				
Broom - Street	Ea.	1	.82	.82
Handle - Street Broom	Ea.	1	.07	.07
Can - 1 gal. Oil	Ea.	1	.30	.30
Can - 5 gal. Oil	Ea.	1	1.96	1.96
Shovels - BHSP	Ea.	1	1.10	<u>1.10</u>
Less Credits				<u>4.25</u>
NET TOTAL Material and Supplies				114.77

Worked by Short Checked by Ebborn
WORKS PROGRESS ADMINISTRATION

CERTIFICATION OF SPONSOR'S EXPENDITURES (OTHER THAN PAY ROLL)

Official sponsor City of Portland Official project No. _____
Project location Multnomah (County) Oregon (State) Work project No. 1507
Portland (Town or city) Type of work symbol _____

This report covers expenditures for the period 4/1 to 30/38 by:

Official sponsor..... (check only).

Cosponsor..... Name of agency _____

Other contributor.... (check only).

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
<u>WPA Project 1507 - Foster Road Sewer</u>			\$	\$
<u>Summary April 1 to 30 - 1938</u>				
<u>Material and Supplies</u>			<u>114 77</u>	
<u>Total Contribution</u>				<u>114 77</u>

Certification is hereby made that in connection with this project the items listed above have been furnished without cost to the { WORKS PROGRESS ADMINISTRATION. NATIONAL YOUTH ADMINISTRATION. Sponsors Certificate #3

7/29/38

Certified: _____
Project Supervisor.

Posted to sponsor's expenditure register by _____

Foster Ad Sewer
 Works Progress Administration
 Certification of Sponsor's Contributions
 (other than Pay Roll)

Page 2

Official
 Proj. No. _____
 Work
 Proj. No. 1507
 Type of
 Work Symbol _____

State Oregon District No. 2 County Multnomah
City of Portland 4/1 to 4/30/38 Certification No. 3
 Name of Sponsor Date

Description	Unit	Quantity	Unit Price	Amount
-------------	------	----------	------------	--------

Material and Supplies

2837 2851	Ropes - Hand	Ea	2	1 07	2 14	✓
	Boots - Rubber	Pair	1	3 47	3 47	✓
	Bucket - water	ea	1	71	71	✓
	Chains - wheelbarrow	ft	24	09	2 16	✓
	Dipper water	Ea	1	14	14	✓
	Hammer - claw	-	3	86	2 58	✓
	Hammer - 8" sledge	-	1	1 09	1 09	✓
	Handles - X cut saw	-	1	60	60	✓
	Lanterns - Red	-	10	1 10	11 00	✓
2850	Nails - Iron bark wooden	-	2	4 50	9 48	✓
2851	Shovels - SHSP	-	3		3 30	
	Wheelbarrow	-	1	5 50	5 50	✓
	Chisel - wood	-	1	3 00	3 00	✓
2881	Shrinkage 36" Eads (old)	-		Let	83 20	✓
	Total Material and Supplies				119 02	
	Less Credit -					
2837	Maul - Iron Bark	Ea	1		4 50	
2851	Rope - Hand	-	1		1 07	
2837	Broom - Street	-	1		82	✓
	Handle - Street Broom	-	1		07	✓
	Can - 1 gal oil	-	1		30	✓
	5 - - -	-	1		196	✓
2837	Shovels - SHSP	-	4		119	✓
	TOTAL CREDIT				425	
	Net TOTAL MATERIAL AND SUPPLIES				114 77	

WORKS PROGRESS ADMINISTRATION

CERTIFICATION OF SPONSOR'S EXPENDITURES (OTHER THAN PAY ROLL)

Official sponsor City of Portland Official project No. _____

Project location Oregon (State) Work project No. 1507

Multnomah (County) Portland (Town or city) Type of work symbol _____

This report covers expenditures for the period 12/1/37 to 3/31/38 by:

Official sponsor (check only).

Cosponsor Name of agency _____

Other contributor (check only).

TOWPA 5/2/38

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE AMOUNT	AMOUNT
<u>W.P.A. Project No. 1507 - Foster Road Sewer</u>			\$	\$
<u>SUMMARY - Dec. 1, 1937 to 3/31/38</u>				
<u>Materials, Supplies and Equipment Repairs</u>			<u>2907.78</u>	
<u>Equipment Rental</u>			<u>1038.00</u>	
<u>Small Tool Rental</u>			<u>548.54</u>	
		<u>Total Contributions</u>		<u>4495.32</u>

Certification is hereby made that in connection with this project the items listed above have been furnished without cost to the { WORKS PROGRESS ADMINISTRATION. Sponsor's Certification No. 2
NATIONAL YOUTH ADMINISTRATION April 26, 1938

Certified: _____
Project Supervisor.

Posted to sponsor's expenditure register by _____

**SPONSOR'S CONTRIBUTIONS
(Other than Pay Roll)**

W.P.A. Project No. 1507 - Foster Road Sewer

Dec. 1, 1937 to March 31, 1938 Certification No. 2

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Materials and Supplies</u>				
Paving, rolling, grade 5" to 8" thick	Sq. yds.	807.06	.6085	652.48
Oxygen	Tank	1	3.11	3.11
Acetylene	Tank	1	8.10	8.10
Paving 5 Base	Sq. yds.	2905.35	.6780-	1972.44
Handles LHRP	Ea.	12	.35	4.20
Grady Wedges	Doz.	2	.25	.50
Handles, Hammer Drill 14"	Ea.	4	.11	.44
Handles, S. B. Axe	Ea.	2	.19	.38
Oxygen	Tank	1	3.11	3.11
Globes, Lantern Red	Ea.	4	.34	1.36
" " "	Ea.	8	.26	2.08
Lime, Chlorinated	Cans	3	.10	.30
Brooms, Street	Ea.	1	.82	.82
Boots, Rubber	Pair	1	3.47	3.47
Gads, Hand	Ea.	3	.75	2.25
Handles, P & M	Ea.	40	.20	8.00
Rope, 3/4" Manila	Ft.	15	.04	.60
Shovels, LHRP	Ea.	10	1.10	11.00
Axe, DB	Ea.	1	1.88	1.88
Handle - X-cut Saw	Ea.	1	.60	.60
" P & M	Ea.	2	.20	.40
Lanterns, Red	Ea.	4	1.19	4.76
Level, 24"	Ea.	1	.75	.75
Shovel, LHRP	Ea.	1	1.10	1.10
Manila, Wooden	Ea.	4	3.00	12.00
Handles, P & M	Ea.	4	.20	.80
Shovels, LHRP	Ea.	16	1.10	17.60
Rope 3/4" Manila	Ft.	50	.04	2.00
Lanterns Red	Ea.	8	1.19	9.52
Gads, Hand	Ea.	8	.75	6.00
Bars, Wrecking	Ea.	2	.62	1.24
Broom, Barn	Ea.	1	.75	.75
Can, 1 gal. Oil	Ea.	1	.30	.30
" 5 gal. Oil	Ea.	1	1.96	1.96
Lanterns, Red	Ea.	18	1.19	21.42
Rule, 6' Engineer	Ea.	1	.43	.43
Handles, D.B. Axe	Ea.	2	.19	.38
Handles, Hammer Drill 16"	Ea.	6	.11	.66
Handles, Sledge 36"	Ea.	2	.33	.66
Handles, Hatchet #3872 16"	Ea.	4	.17	.68
Handles SB Axe	Ea.	7	.19	1.33
Handles Hammer Sledge 36"	Ea.	5	.33	1.65
Wedges, Grady #5	Doz.	2	.19	.38
Blades, Hackaw 12"	Ea.	4	.05	.20
Chalk Line (5lbs)	C ft.	60	.05	3.00
Broom, Street	Ea.	1	.62	.62
" " Handles	Ea.	1	.07	.07

**SPONSOR'S CONTRIBUTIONS
(Other than Pay Roll)**

W.P.A. Project No. 1507 - Foster Road Sewer

Dec. 1, 1937 to March 31, 1938 Certification No. 1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Materials and Supplies - Continued</u>				
Lanterns, Red	Ea.	6	1.11	6.66
Plumb. Bob	Ea.	1	.28	.28
Rope, 3/4" Manila	Ft.	10	.04	.40
Shovels, LHP	Ea.	6	1.10	6.60
Wheelbarrows	Ea.	10	5.50	55.00
Shovels, LHP	Ea.	8	1.10	8.80
" LHP	Ea.	1	1.10	1.10
Handles, Hatchet 16"	Ea.	4	.17	.68
Handles, Hammer Sledge 36"	Ea.	2	.22	.44
Wedges, Grady #5	Doz.	1	.20	.10
Globes, Lantern Red	Ea.	15	.25	3.75
Flags, Red	Ea.	6	.05	.30
Coal, Blacksmith	Ton	1/2	25.00	12.50
Handles, Wheelbarrow #64	Ea.	2	.89	1.78
Handles, Hammer Sledge 36"	Ea.	2	.22	.44
Handles, DB Axe	Ea.	1	.19	.19
Handles, SB Axe	Ea.	1	.20	.20
Gravel, Estk	Cu. yds.	28	.147	4.12
" "	Cu. yds.	50	.147	7.35
" "	Cu. yds.	98	.147	14.11
" "	Cu. yds.	58	.147	8.53
" "	Cu. yds.	40	.147	5.88
Kerosene	Gal.	16	.13466	2.02
"	Gal.	10	.135	1.35
Gross Total, Materials and Supplies				2910.56
<u>Less Credits</u>				
Chain, Wheelbarrow	Ft.	24	.09	2.16
Dipper, Water	Ea.	1	.14	.14
Hammer, Claw	Ea.	1	.48	.48
NET TOTAL Materials and Supplies				2.78
NET TOTAL Materials and Supplies				2907.78

**SPONSOR'S CONTRIBUTIONS
(Other than Pay Roll)**

W.P.A. Proj. No. 1507 - Foster Road Sewer

Dec. 1, 1937 to March 31, 1938 Certification No. 2

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Equipment Rentals</u>				
Chevrolet Coupe #20	Hour	596	.50	298.00
Ford truck # 46	Hour	592	1.25	740.00
Total Equipment Rentals				1038.00
<u>Rental Small Tools</u>				
Rental - Hand Tools	No.	2540.95	.20	508.19
Wheelbarrows	No.	118.1488	.35	<u>41.38</u>
Total Rental - Small Tools				549.54

Worked by J. L. [unclear]
Checked by [unclear] WORKS PROGRESS ADMINISTRATION

7 copies

CERTIFICATION OF SPONSOR'S EXPENDITURES (OTHER THAN PAY ROLL)

Official sponsor City of Portland Official project No. _____
Project location Oregon Work project No. 1507
(State)
Multnomah Portland Type of work symbol _____
(County) (Town or city)

This report covers expenditures for the period 12-1-37 to 3-31-38 by:

Official sponsor..... (check only).
Cosponsor..... Name of agency _____
Other contributor.... (check only).

TOWPA 5/2/38

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE AMOUNT	AMOUNT
W.P.A. Project No. 1507 Foster Rd. Sewer			\$	\$
Summary - 12-1-37 to 3-31-38				
Materials, Supplies and Equipment Repairs			2907.78	
Equipment Rental			1038.00	
Small Tool Rental			549.54	
Total Contributions				\$ 4495.32

Certification is hereby made that in connection with this project the items listed above have been furnished without cost to the { WORKS PROGRESS ADMINISTRATION. Sponsor's certification # 2.
NATIONAL YOUTH ADMINISTRATION.

April 26th - 1938

Certified: _____
Project Supervisor.

Posted to sponsor's expenditure register by _____

page!

Works Progress Administration
 Certification of Sponsor's Contributions
 (other than Pay Roll)

Official
 Proj.No. _____
 Work
 Proj.No. 1507
 Type of
 Work Symbol _____

Worked by J. L. Hart
 Checked by J. B. Short

State Oregon District No. 2 County Multnomah

City of Portland 12/1/37 to 3/31/38 Certification No. 2
 Name of Sponsor Date

Description	Unit	Quantity	Unit Price	Amount
<u>Materials & Supplies</u>				
DB-42 - Paving, Rolling grade 5" to 8" thick	Sq. yds.	801.06	805	652.48-
23985- Oxygen	Tank	1	3.11	3.11-
Acetylene		1	8.10	8.10-
Gravel, fill	cu. yds.	272	15	45.00
Paving 5 Base	Sq. yds.	2905.33	6789	1972.44-
T404 Handles, L.H.R.P.	ea.	12	35	4.20-
2521 Grady Wedges	Doz.	2	25	50-
Handles, Hammer Drill ^{14"}	ea.	4	11	44-
✓ S.B. Axe	ea.	2	19	38-
24234- Oxygen	Tank	1	3.11	3.11-
2501 - Globes, lantern Red	ea.	4	34	1.36-
✓ ✓ ✓	ea.	8	26	2.08-
2674- Lime, Chlorinated	Cans	3	10	30-
2683 - Brooms, Street	ea.	1	82	.82-
Boots, Rubber	pr.	1	3.47	3.47-
Gads, Hand	ea.	3	75	2.25-
Handles, P.M.	ea.	40	20	8.00-
Robe 3/4" Manila	Ft.	15	04	60-
Shovels, L.H.R.P.	ea.	10	1.10	11.00-
2689- Ave, D.B.	ea.	1	1.88	1.88-
Handle, X Cut saw	ea.	1	60	.60-
✓ P.M.	ea.	2	20	40-
Lanterns, Red	ea.	4	1.19	4.76-
Level 24"	ea.	1	75	.75-
Shovel, L.H.R.P.	ea.	1	1.10	1.10-
2699- Mails, Wooden	ea.	4	3.00	12.00-
Handles, P.M.	ea.	4	20	.80-
Shovels, L.H.R.P.	ea.	16	1.10	17.60-

page 2

Page 3

Worked by J. LaSalle Works Progress Administratic
Checked by _____ Certification of Sponsor's Contributions
(other than Pay Roll)

Official
Proj.No. _____
Work
Proj.No. 1507
Type of
Work Symbol _____

State Oregon District No. 2 County Multnomah

City of Portland Name of Sponsor
12-1-37 to 3-31-38 Date
Certification No. 2

	Description	Unit	Quantity	Unit Price	Amount
	Materials & Supplies Continued				
2699-	Rope, 3/4" Manila	ft.	50	.04	2.00-
	Lanterns, Red	ea.	8	1.19	9.52-
	Gads, hand	ea.	8	.75	6.00-
2695	Axe, S.B.	ea.	1	1.82	1.82- 2688
	Bars, Wrecking	ea.	2	.62	1.24-
	Broom, Barn	ea.	1	.75	.75-
	Can, 1 gal. oil	ea.	1	.30	.30-
	✓ 5 - -	ea.	X 1	1.96	1.96- 2688
	Lanterns, Red	ea.	18	1.19	21.42-
	Rule, 6' Engineer	ea.	1	.43	.43-
2703-	Handles, D.B. Axe	ea.	2	.19	.38-
	✓ Hammer Drill 1/2"	ea.	6	.11	.66-
	✓ Sledge 36"	ea.	2	.33	.66-
2709-	✓ Hatchet #38T2-16"	ea.	4	.17	.68-
	✓ S.B. Axe	ea.	7	.19	1.33-
	✓ Hammer Sledge 36"	ea.	5	.33	1.65-
	Wedges, Grady #5	Doz.	2	.19	.38-
	Blades, Hacksaw 12"	ea.	4	.05	.20-
2711-	Chalk Line (5 lbs)	CP	60	.05	3.00-
2733-	Broom, Street	ea.	1	.82	.82-
	✓ - Handles	ea.	1	.07	.07-
	Lanterns, Red	ea.	6	1.11	6.66-
	Plumb Bob	ea.	1	.28	.28-
	Rope, 3/4" Manila	ft.	10	.04	.40-
	Shovels, L.H.R.P.	ea.	6	1.10	6.60-
2745-	Wheelbarrow's	ea.	10	5.50	55.00-
	Shovels, L.H.R.P.	ea.	8	1.10	8.80-
	✓ L.H.S.P.	ea.	1	1.10	1.10-
2750-	Handles, Hatchet 16"	ea.	4	.17	.68-

**SPONSOR'S CONTRIBUTIONS
(other than Pay Roll)**

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937 Certification No.

Description	Unit	Quantity	Unit Price	Amount
Materials, Supplies and Equipment Repairs				
Hedges - #5 Grady	Box.	2	.17	
" #10 Grady-	Box.	2	.25	
Handles - Wheelbarrow	Ea.	2	.88	1.76
Handles - Sledge Hammer	Ea.	4	.82	3.28
Globes - Red Lantern	Ea.	7	.54	3.78
Nails #20 Common	Cwt.	.2	5.38	1.08
Handles - DB Axe	Ea.	6	.19	1.14
Axes - SB	Ea.	2	1.82	3.64
Boots - Rubber #8	Pair	1	3.58	3.58
Axe - SB	Ea.	1	1.69	1.69
Cads - Hand	Ea.	3	1.84	5.52
Shovel - INSP	Ea.	1	1.00	1.00
Shovel - INRP	Ea.	8	1.00	8.00
Torches - Roadside	Ea.	2	1.16	2.32
Lanterns - Red	Ea.	4	1.06	4.24
Lanterns - Red	Ea.	5	1.06	5.30
Handles - Street Broom	Ea.	1	.07	.07
Hammer - Claw	Ea.	1	.41	.41
Rope 3/4"	Ft.-	45	.03535	1.59
Coal - Blacksmith	Ton	1600 lbs.	24.50	19.60
Rod - Type F - 5/16" welding	Cwt.	.05	14.50	.72
Rod - Type F - 3/16 "	Cwt.	.05	14.50	.72
Rod (# 20) " - 5/32 "	Cwt.	.05	20.00	1.00
Rod " " 3/16 "	Cwt.	.05	19.00	.95
Rod " " 1/4 "	Cwt.	.05	19.00	.95
Wheel - Carborundum 7x13/8"	Ea.	1	1.92	1.92
Bar - 1" Steel	Ft.	9.8	.2006	1.97
Bar - 1 1/8"	Ft.	4.8	.23795	1.14
Chain - Wheelbarrow	Ft.	24	.05	1.20
Dipper	Ea.	1	.14	.14
Hammer - Claw	Ea.	1	.48	.48
Lantern - Red	Ea.	25	1.09	25.07
Pad lock	Ea.	1	.66	.66
Wrenches - Hydrant	Ea.	2	1.25	2.50
Axe - Hand	Ea.	1	1.07	1.07
Handles - DB AXE	Ea.	4	.19	.76
Handles - LB Shovel	Ea.	8	.35	2.80
Total Material and Supplies				109.00
Less Credits - Tools Recovered and Materials sent other jobs				
Can - 1 gal. oil	Ea.	1	.51	.51
Hammer - Sledge	Ea.	1	1.23	1.23
Pail - Cement	Ea.	1	.98	.98
Rake	Ea.	1	1.19	1.19
Total Credits				3.91

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937 Certification No. 1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>	
<u>Equipment Rentals</u>					
Chevrolet Coupe	W. 20	Hour	400	.50	200.00
Ford Truck 1½ ton	W. 46	"	400	1.25	500.00
Total Equipment Rentals					700.00
<u>Hand Tools Rentals</u>					
Rental Small Tools		Month	1390.2	.20	278.04
Rental Wheelbarrows		"	37.33	.35	13.07
Total Rental Hand Tools					291.11

File

WPA Form 710

WORKS PROGRESS ADMINISTRATION
CERTIFICATION OF SPONSOR'S CONTRIBUTIONS
(OTHER THAN PAY ROLL)

Official Project No. _____
Work Project No. **1507**
Type of Work Symbol _____

STATE Oregon DISTRICT NO. 2 COUNTY Multnomah
City of Portland April 11, 1938 T.W.P.A. 4-12-38
(Name of sponsor) (Date) CERTIFICATION NUMBER 1

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		AMOUNT
				Amount	
<u>W.P.A. Project No. 1507 - Repair Foster Road Sewer</u>					
<u>Summary - October and November 1937</u>					
<u>Materials and Supplies</u>				<u>105.38</u>	
<u>Equipment Rentals</u>				<u>700.00</u>	
<u>Rental Hand Tools</u>				<u>291.11</u>	
<u>Total Contributions - October and November 1937</u>					<u>1096.49</u>

Certification is hereby made that in connection with this project the sponsor named hereon has furnished without cost to the Works Progress Administration the items listed above.

CERTIFIED: _____ APPROVED: _____
Project Superintendent. *Project Supervisor.*

*

34
50
1 76
1 28
2 38
68
1 14
3 64
3 58
1 69
5 52
1 00
8 00
2 32
4 24
5 30
7
41
1 59
19 60
72
72
1 00
95
95
1 92
1 97
1 14
1 20
14
48
25 07
66
2 50
1 07
76
2 80
109 09*
31-
1 23-
98-
1 19-
105 38*
105 38*

WORKS PROGRESS ADMINISTRATION
CERTIFICATION OF SPONSOR'S CONTRIBUTIONS
 (OTHER THAN PAY ROLL)

Official Project No. _____
 Work Project No. 1507
 Type of Work Symbol _____

STATE Oregon DISTRICT NO. 2 COUNTY Multnomah

City of Portland
 (Name of sponsor)

Feb. 9, 1938
 (Date)

CERTIFICATION NUMBER 12564

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE Amount	AMOUNT
<u>W.P.A. Project #1507 - Repair Foster Road Sewer</u>				
<u>Summary - October and November 1937</u>				
Materials and Supplies			115.38	105.38
Equipment Rentals			95.83	700.00
Rental Hand Tools			161.59	291.11
<u>Total Contributions - October & November 1937</u>				958.90
				966.77
				1,096.49

Certification is hereby made that in connection with this project the sponsor named hereon has furnished without cost to the Works Progress Administration the items listed above.

CERTIFIED: _____
Project Superintendent.

APPROVED: _____
Project Supervisor.

WORKS PROGRESS ADMINISTRATION
CERTIFICATION OF SPONSOR'S CONTRIBUTIONS
(OTHER THAN PAY ROLL)

File

Official Project No. _____
Work Project No. **1507**
Type of Work Symbol _____

STATE Oregon DISTRICT NO. 2 COUNTY Multnomah
City of Portland Feb. 9, 1938
(Name of sponsor) (Date)

12564

CERTIFICATION NUMBER _____

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE Amount	AMOUNT
<u>W.P.A. Project /1507 - Repair Foster Road Sewer</u>				
<u>Summary - October and November 1937</u>				
Materials and Supplies			425.38	105.38
Equipment Rentals			85.31	700.00
Rental Hand Tools			700.00	291.11
			181.39	1096.49
<u>Total Contributions - October & November 1937</u>				858.00 914.77

*WPA
Supts
1/11/38*

Certification is hereby made that in connection with this project the sponsor named hereon has furnished without cost to the Works Progress Administration the items listed above.

CERTIFIED: _____ APPROVED: _____
Project Superintendent. *Project Supervisor.*

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

Description	Unit	Quantity	Unit Price	Amount
<u>Materials, Supplies and Equipment Repairs</u>				
Wedges - #5 Grady	Doz.	2	.17	.34
" #10 "	Doz.	2	.25	.50
Handles - Wheelbarrow	Ea.	2	.88	1.76
Handles - Sledge Hammer	Ea.	4	.32	1.28
Globes - Red Lantern	Ea.	7	.34	2.38
Nails #20 Common	Cwt.	.2	3.38	.68
Handles - DB Axe	Ea.	6	.19	1.14
Axes - SB	Ea.	2	1.82	3.64
Boots - Rubber #8	Pair	1	3.58	3.58
Axe - SB	Ea.	1	1.69	1.69
Gads - Hand	Ea.	3	1.84	5.52
Shovel - LHSP	Ea.	1	1.00	1.00
Shovel - LHRP	Ea.	8	1.00	8.00
Torches - Roadside	Ea.	2	1.16	2.32
Lanterns - Red	Ea.	4	1.06	4.24
Lanterns - Red	Ea.	5	1.06	5.30
Handles - Street Broom	Ea.	1	.07	.07
Hammer - Claw	Ea.	1	.41	.41
Rope 3/4"	Ft.	45	.03535	1.59
Coal - Blacksmith	Ton	1600 lbs.	24.50	19.60
Rod - Type F - 5/36 Welding	Cwt.	.05	14.50	.72
Rod - " 3/16 "	Cwt.	.05	14.50	.72
Rod (W 20)" 5/32 "	Cwt.	.05	20.00	1.00
Rod " " 3/16 "	Cwt.	.05	19.00	.95
Rod " " 1/4 "	Cwt.	.05	19.00	.95
Wheel @ Carborundum 7xlx3/8"	Ea.	1	1.92	1.92
Bar - 1" Steel	Ft.	9.8	.2006	1.97
Bar - 1 1/8"	Ft.	4.8	.23793	1.14
Chain - Wheelbarrow	Ft.	24	.05	1.20
Dipper	Ea.	1	.14	.14
Hammer - Claw	Ea.	1	.48	.48
Lantern - Red	Ea.	23	1.09	25.07
Padlock	Ea.	1	.66	.66
Wrenches - Hydrant	Ea.	2	1.25	2.50
Axe - Hand	Ea.	1	1.07	1.07
Handles - DB Axe	Ea.	4	.19	.76
Handles - LB Shovel	Ea.	8	.35	2.80
Total Materials and Supplies				109.02
Less Credits - Tools Recovered & Materials sent other jobs				109.02
Can - 1 gal. oil	Ea.	1	.31	.31
Hammer - Sledge	Ea.	1	1.23	1.23
Pail - Cement	Ea.	1	.98	.98
Rake	Ea.	1	1.19	1.19

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

Description	Unit	Quantity	Unit Price	Amount
<u>Equipment Rentals</u>				
Chevrolet Coupe W. 20	Hour	400	.50	200.00
Ford Truck 1½ ton W. 46	"	400	1.25	<u>500.00</u>
Total Equipment Rentals				700.00

Rental <u>Small Tools</u>	Month	<u>11141</u>	1390.2	.20	^{# 278.04} <u>148.54</u>
Rental <u>Hand Tools</u>	"	<u>560</u>	37.33	.35	13.07 <u>13.05</u>
<i>Wheelbarrows</i>	Total Rental Small Tools & Hand Tools				<u>161.59</u>

Total Rental Hand Tools - 291.11

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

S.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

Description	Unit	Quantity	Unit Price	Amount
<u>Materials, Supplies and Equipment Repairs</u>				
Wedges - #5 Grady	Doz.	2	.17	.34
" #10 "	Doz.	2	.25	.50
Handles - Wheelbarrow	Ea.	2	.88	1.76
Handles - Sledge Hammer	Ea.	4	.32	1.28
Globes - Red Lantern	Ea.	7	.34	2.38
Nails #20 Common	Cwt.	.2	3.38	.68
Handles - DB Axe	Ea.	6	.19	1.14
Axes - SB	Ea.	2	1.82	3.64
Boots - Rubber #8	Pair	1	3.58	3.58
Axe - SB	Ea.	1	1.69	1.69
Cads - Hand	Ea.	3	1.84	5.52
Shovel - IHSP	Ea.	1	1.00	1.00
Shovel - LHRP	Ea.	8	1.00	8.00
Torches - Roadside	Ea.	2	1.16	2.32
Lanterns - Red	Ea.	4	1.06	4.24
Lanterns - Red	Ea.	5	1.06	5.30
Handles - Street Broom	Ea.	1	.07	.07
Hammer - Claw	Ea.	1	.41	.41
Rope 3/4"	Ft.	45	.03533	1.59
Coal - Blacksmith	Ton	1600 lbs.	24.50	19.60
Rod - Type F - 5/32 Welding	Cwt.	.05	14.50	.72
Rod - " 3/16 "	Cwt.	.05	14.50	.72
Rod (# 20) " 5/32 "	Cwt.	.05	20.00	1.00
Rod " " 3/16 "	Cwt.	.05	19.00	.95
Rod " " 1/4 "	Cwt.	.05	19.00	.95
Wheel - Carborundum 7x1x3/8"	Ea.	1	1.92	1.92
Bar - 1" Steel	Ft.	9.8	.2006	1.97
Bar - 1 1/8"	Ft.	4.8	.23793	1.14
Chain - Wheelbarrow	Ft.	24	.05	1.20
Dipper	Ea.	1	.14	.14
Hammer - Claw	Ea.	1	.48	.48
Lantern - Red	Ea.	23	1.09	25.07
Padlock	Ea.	1	.66	.66
Wrenches - Hydrant	Ea.	2	1.25	2.50
Axe - Hand	Ea.	1	1.07	1.07
Handles - DB Axe	Ea.	4	.19	.76
Handles - LB Shovel	Ea.	8	.35	2.80
Total Materials and Supplies				109.92
<u>Less Credits - Tools Recovered & Materials sent other jobs</u>				109.92
Can - 1 gal. oil	Ea.	1	.31	.31
Hammer - Sledge	Ea.	1	1.23	1.23
Pail - Cement	Ea.	1	.98	.98
Reke	Ea.	1	1.19	1.19
				3.71

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Equipment Rentals</u>				
Chevrolet Coupe W. 20	Hour	400	.50	200.00
Ford Truck 1½ ton W. 46	"	400	1.25	<u>500.00</u>
Total Equipment Rentals				700.00

Rental Small Tools	Month	<u>11141</u>	1390.2	.20	278.04
Rental Hand Tools	"	<u>560</u>	37.33	.35	13.07
Total Rental Small Tools & Hand Tools					<u>161.59</u>

Whitbarrow

Total Small Tools 291.11

WORKS PROGRESS ADMINISTRATION
CERTIFICATION OF SPONSOR'S CONTRIBUTIONS
(OTHER THAN PAY ROLL)

STATE Oregon

City of Portland
(Name of sponsor)

DISTRICT NO. 2

Feb. 9, 1938
(Date)

COUNTY Multnomah

Official Project No. _____

Work Project No. 1507

Type of Work Symbol 256

~~2563~~

CERTIFICATION NUMBER _____

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		AMOUNT
			Amount	Amount	
<u>W.P.A. Project #1507 - Repair Foster Road Sewer</u>					
<u>SUMMARY - October and November 1937</u>					
Materials and Supplies					105.38
Equipment Rentals					700.00
Rental Hand Tools					291.11
<u>Total Contributions - October & November 1937</u>					<u>1096.49</u>
					100.00

Handwritten notes and signatures in red ink, including "4/11/38" and illegible signatures.

Certification is hereby made that in connection with this project the sponsor named hereon has furnished without cost to the Works Progress Administration the items listed above.

CERTIFIED: _____

Project Superintendent

APPROVED: _____

Project Supervisor

POSTED TO PROJECT REGISTER BY _____

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

F.P.A. Project No. 1807 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Materials, Supplies and Equipment Repairs</u>				
Hedges - #5 Grady	Doz.	2	.17	.34
" #10 "	Doz.	2	.25	.50
Handles - Wheelbarrow	Ea.	2	.68	1.76
Handles - Sledge Hammer	Ea.	4	.32	1.28
Globes - Red Lantern	Ea.	7	.34	2.38
Nails #20 Common	Cwt.	.2	3.38	.68
Handles - DB Axe	Ea.	6	.19	1.14
Axe - SB	Ea.	2	1.82	3.64
Boots - Rubber #8	Pair	1	3.58	3.58
Axe - SB	Ea.	1	1.69	1.69
Cads - Hand	Ea.	3	1.84	5.52
Shovel - LHRP	Ea.	1	1.00	1.00
Shovel - LHRP	Ea.	8	1.00	8.00
Torches - Roadside	Ea.	2	1.16	2.32
Lanterns - Red	Ea.	4	1.06	4.24
Lanterns - Red	Ea.	5	1.06	5.30
Handles - Street Broom	Ea.	1	.07	.07
Hammer - Claw	Ea.	1	.41	.41
Rope 3/4"	Ft.	45	.03535	1.59
Coal - Blacksmith	Ton	1600 lbs.	24.50	19.60
Rod - Type F - 5/32 Welding	Cwt.	.05	14.50	.72
Rod - " 3/16 "	Cwt.	.08	14.50	.72
Rod (# 20)* 5/32 "	Cwt.	.05	20.00	1.00
Rod " " 3/16 "	Cwt.	.05	19.00	.95
Rod " " 1/4 "	Cwt.	.05	19.00	.95
Wheel - Carborundum 7x1x3/8"	Ea.	1	1.92	1.92
Bar - 1" Steel	Ft.	9.8	.2006	1.97
Bar - 1 1/8"	Ft.	4.8	.23995	1.09
Chain - Wheelbarrow	Ft.	24	.05	1.20
Dipper	Ea.	1	.14	.14
Hammer - Claw	Ea.	1	.48	.48
Lantern - Red	Ea.	23	1.09	25.07
Padlock	Ea.	1	.66	.66
Wrenches - Hydrant	Ea.	2	1.25	2.50
Axe - Hand	Ea.	1	1.07	1.07
Handles - DB Axe	Ea.	4	.19	.76
Handles - LB Shovel	Ea.	8	.35	2.80

Total Materials and Supplies

199.02

Less Credits - Tools Recovered & Materials sent other jobs

Can - 1 gal. oil	Ea.	1	.31	.31
Hammer - Sledge	Ea.	1	1.23	1.23
Pail - Cement	Ea.	1	.98	.98
Rake	Ea.	1	1.18	1.18

109.07

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Equipment Rentals</u>				
Chevrolet Coupe W. 20	Hour	400	.50	200.00
Ford Truck 1 1/2 ton W. 46	"	400	1.25	500.00
Total Equipment Rentals				700.00

Rental Small Tools	Month	1141	1390.2	.20	278.04	148.54
Rental Hand Tools	"	850	37.33	.35	130.7	15.08
<i>Whelan's</i> Total Rental Small Tools & Hand Tools						161.59

Total Small Tools. 291.11

WORKS PROGRESS ADMINISTRATION
CERTIFICATION OF SPONSOR'S CONTRIBUTIONS
(OTHER THAN PAY ROLL)

Official Project No. _____
Work Project No. **1507**
Type of Work Symbol _____

STATE **Oregon** DISTRICT NO. **2** COUNTY **Multnomah**

City of Portland
(Name of sponsor)

Feb. 9, 1938
(Date)

CERTIFICATION NUMBER **1**

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE Amount	AMOUNT
<u>W.P.A. Project #1507 - Repair Foster Road Sewer</u>				
<u>Summary - October and November 1937</u>				
Materials and Supplies			95.31	
Equipment Rentals			700.00	
Rental Hand Tools			151.59	291.11
Total Contributions - October & November 1937				956.90
				1086.42

Certification is hereby made that in connection with this project the sponsor named hereon has furnished without cost to the Works Progress Administration the items listed above.

CERTIFIED: _____
Project Superintendent.

APPROVED: _____
Project Supervisor.

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

F.P.A. Project No. 1307 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

Description	Unit	Quantity	Unit Price	Amount
Materials, Supplies and Equipment Repairs				
Wedges - #5 Grady	Doz.	2	.17	.34
" #10 "	Doz.	2	.25	.50
Handles - Wheelbarrow	Ea.	2	.88	1.76
Handles - Sledge Hammer	Ea.	4	.32	1.28
Globes - Red Lantern	Ea.	7	.34	2.38
Nails #20 Common	Cwt.	.2	3.38	.68
Handles - DB Axe	Ea.	6	.19	1.14
Axes - SB	Ea.	2	1.82	3.64
Boots - Rubber #8	Pair	1	3.58	3.58
Axe - SB	Ea.	1	1.69	1.69
Cads - Hand	Ea.	3	1.84	5.52
Shovel - LHSP	Ea.	1	1.00	1.00
Shovel - LHRP	Ea.	8	1.00	8.00
Torches - Roadside	Ea.	2	1.16	2.32
Lanterns - Red	Ea.	4	1.06	4.24
Lanterns - Red	Ea.	5	1.06	5.30
Handles - Street Broom	Ea.	1	.07	.07
Hammer - Claw	Ea.	1	.41	.41
Rope 3/4"	Ft.	45	.03535	1.59
Coal - Blacksmith	Ton	1600 lbs.	24.50	19.60
Rod - Type F - 5/36 Welding	Cwt.	.05	14.50	.72
Rod - " 5/16 "	Cwt.	.05	14.50	.72
Rod (W 20) " 5/32 "	Cwt.	.05	20.00	1.00
Rod " " 5/16 "	Cwt.	.05	19.00	.95
Rod " " 1/4 "	Cwt.	.05	19.00	.95
Wheel - Carborundum 7x1x3/8"	Ea.	1	1.92	1.92
Bar - 1" Steel	Ft.	9.8	.2006	1.97
Bar - 1 1/8"	Ft.	4.8	.23793	1.09
Chain - Wheelbarrow	Ft.	24	.05	1.20
Dipper	Ea.	1	.14	.14
Hammer - Claw	Ea.	1	.48	.48
Lantern - Red	Ea.	25	1.09	25.07
Padlock	Ea.	1	.66	.66
Wrenches - Hydrant	Ea.	2	1.25	2.50
Axe - Hand	Ea.	1	1.07	1.07
Handles - DB Axe	Ea.	4	.19	.76
Handles - LB Shovel	Ea.	8	.35	2.80
Total Materials and Supplies				109.02
Less Credits - Tools Recovered & Materials sent other jobs				
Can - 1 gal. oil	Ea.	1	.31	.31
Hammer - Sledge	Ea.	1	1.23	1.23
Pail - Cement	Ea.	1	.00	.00

SPONSOR'S CONTRIBUTIONS

(other than Pay Roll)

W.P.A. Project No. 1507 - Repair Foster Road Sewer

October 1 to November 30, 1937

Certification No. 1

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Equipment Rentals</u>				
Chevrolet Coupe	W. 20 Hour	400	.50	200.00
Ford Truck 1½ ton	W. 46 "	400	1.25	<u>500.00</u>
Total Equipment Rentals				700.00
Rental Small Tools	Month	1141 1390.2	.20	278.04
Rental Hand Tools	"	500 37.33	.35	140.54 <u>13.07</u>
Total Rental Small Tools & Hand Tools				141.59 291.11

WORKS PROGRESS ADMINISTRATION
CERTIFICATION OF SPONSOR'S CONTRIBUTIONS
(OTHER THAN PAY ROLL)

Official Project No. _____
Work Project No. 1507
Type of Work Symbol _____

STATE Oregon DISTRICT NO. 2 COUNTY Multnomah
City of Portland Feb. 9-1937
(Name of sponsor) (Date)

CERTIFICATION NUMBER 1

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE Amount	AMOUNT
WPA Project # 1507 - Repair Foster Road Sewer				
Summary Oct and Nov 1937				
Materials and Supplies			95.31	
Equipment Rental			700.00	
Rental Hand Tools			161.59	291.11
Total Contributions Oct and Nov 1937				956.90
				1086.42

Certification is hereby made that in connection with this project the sponsor named hereon has furnished without cost to the Works Progress Administration the items listed above.

CERTIFIED: _____ Project Superintendent. APPROVED: _____ Project Supervisor.

POSTED TO PROJECT REGISTER BY _____

Works Progress Administration
 Certification of Sponsor's Contributions
 (other than Pay Roll)

Official
 Proj.No. _____
 Work
 Proj.No. 1507
 Type of
 Work Symbol _____

State Oregon District No. 2 County Multnomah
 Name of Sponsor City of Portland Date Oct 1 to Nov 30 Certification No. 1

	Description	Unit	Quantity	Unit Price	Amount
	Material Supplies and Equipment				
2441	Wedges - #5 Grady	Dz	2	17	34
	#10	Dz	2	25	50
	Handles - Wheelbarrow	Ea	2	88	176
	Sledge Hammer		4	32	128
	Gloves - Red Lantern		7	34	238
	Nails - #20 Com	CWT	0.2	338	68
T397	Handles - axe	Ea	6	19	114
2468	Axe - SB		2	182	364
	Belts - Rubber #8	Pair	1	358	358
T400	Axe - SB	Ea	1	169	169
2459	Gloves - Hand		3	184	552
	Shovel - LHS		1	100	100
	SHAP		8	100	800
	Tarcho - Roadside		2	116	232
2461	Lanterns - Red		4	106	424
2463			5	106	530
2460	Handles - Street broom		1	07	07
	Hammer - Claw		1	41	41
	Rope 3/4"	Ft	45	03535	159
2486	Coal - Blacksmith	Ton	1600	2450	1960
2439	Rod - Type F - 5/32 Welding		0.05	1450	72
	- 3/16		0.05	1450	72
	(W20) - 5/32		0.05	2000	100
	- 3/16		0.05	1900	95
	- 1/4		0.05	1900	95
2493	Wheel - Casher wheel 20x38"	Ea	1	192	192
1507	Bar - 1" steel	Ft	9.8	200	197

Works Progress
 Certificat

1507
 ol
 1
 Amount
 0 00
 0 00
 0 00

Small Tools

No. 1390.2 @ .20 = \$ 278.04
 37.33 @ .35 = 13.07

Wheelbarrows.

(2)

(1)

Small Tools	No.	Rate	Quantity	Amount
	1390.2	.20	20	278.04
Wheelbarrows	37.33	.35	35	13.07
Total Rental Small Tools Oct - 4 Nov 1927				\$ 161.59
Corrected Total				291.11

Works Progress Administration
 Certification of Sponsor's Contributions
 (other than Pay Roll)

Official
 Proj. No. _____
 Work
 Proj. No. 1507
 Type of
 Work Symbol _____

State _____ District No. _____ County _____

Certification No. _____

Name of Sponsor _____

Date _____

Description	: Unit	Quantity	Unit Price	Amount
2587 Chain - Whulbarrow	ft	24	05 ✓	120 ✓
2508 Dipper	ea	1	14 ✓	14 ✓
Hammer - Claw	-	1	48 ✓	48 ✓
Lantern - Red	-	23	109 ✓	2507 ✓
Padlock	-	1	66 ✓	66 ✓ X
2528 Wrenches - Hydrant	-	2	125 ✓	250 ✓
1406 Axe - Hand	-	1	107 ✓	107 ✓
1404 Handles - DBase	-	48	19 ✓	76 ✓
- LB Shovel	-	8	35 ✓	280 ✓

Total Materials and Supplies 109 02
 Less Credits - Tools required & materials on schedule - 3 71
 Net Total Material and Supplies Oct-Nov-1937 - 95 31

OFFICIAL OFFICE AT THE END OF THE PERIOD WITH THE INDETERMINATE
NOTE: THIS REPORT MUST BE FORWARDED EACH BY THE PERIOD AND MAILED TO THE

INDETERMINATE

(NAME)

(BORN DATE)

(FEDERAL NUMBER)

6 Men from 1591

AND ARE ACCOMPLISHED BY VARIOUS TYPES OF WORK - AS THE REGISTERED CARDS, SOME BEING
1 NUMBER SERIALS THAT THE DEPARTMENT ABOVE RECORDED COVERS WITNESS HIM ON OFFICIAL BUSINESS ONLY

Started 2/4-38

48 from #1453

Started 2/3-38

Information of new fund
transferred to Foster fund
from other projects and
not taken from direct
relief.

REQUISITION FOR WORKERS

Requisition No. _____

Date Feb 1, 1938

From City of Portland
(Operating agency)

At Portland, Ore
(Locality)

To WPA District #2
(Employment office)

At Portland, Ore
(Locality)

Please supply workers as indicated for Project No. 1507 Located in _____

Portland
(City, town, or village)

Multnomah
(County)

Description of Project: Sewer in S.E. Foster Road between S.E. 3rd Ave and S.E. 70th Ave.

OCCUPATION		NUM- BER OF WORK- ERS	SEX (M. OR F.)	SPECIAL REQUIREMENTS OR CONDITIONS	RATE PER-		DATE TO REPORT	HOUR TO REPORT	PLACE TO REPORT
Occupational Title	Wage Class				Hour	Month			
<u>Labourers</u>		<u>50</u>	<u>M</u>				<u>4/11/38</u>	<u>80%</u>	<u>SE 70th Ave and Foster</u>

TO PROJECT FOREMAN
OR SUPERVISOR
2

The Foreman is:

(Requisitioning officer)
City Engineer.

REQUISITION FOR WORKERS

Requisition No. _____

Date Feb 1, _____, 1938

From City of Portland (Operating agency) At Portland, Ore (Locality)

To WPA District #2 (Employment office) At Portland, Ore (Locality)

Please supply workers as indicated for Project No. 1507 Located in _____

Portland (City, town, or village) Multnomah (County)

Description of Project: Sewer in S.E. Goster Road between S.E. 63rd Ave and S.E. 70th Ave

OCCUPATION		WAGE CLASS	NUMBER OF WORKERS	SEX (M. OR F.)	SPECIAL REQUIREMENTS OR CONDITIONS	RATE PER-		DATE TO REPORT	HOUR TO REPORT	PLACE TO REPORT
Occupational Title						Hour	Month			
<u>Labourers</u>			<u>50</u>	<u>M</u>				<u>2/3/38</u>	<u>8 AM</u>	<u>S.E. 70th Ave and Goster</u>

TO PROJECT FOREMAN OR SUPERVISOR
2

The Foreman is: _____

U. S. GOVERNMENT PRINTING OFFICE 16-4102
City Engineer (Requisitioning officer)