



Documented Costs of Civilian Conservation Corp at Silver Creek Falls

Monthly Distribution of Encumbrances - Boardman Records, Box 1 - 92 A 31. (Original document on page 3)

Form No. 10-351
May 1937
CA 91-21L Funds

UNITED STATES
DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
EMERGENCY ACTIVITIES

Symbol No. 5P-9-OR.
Month and year July 1939

MONTHLY DISTRIBUTION OF ENCUMBRANCES

Region IV: State: ~~Washington~~ Oregon

Area: Silver Creek Falls State Park

Block A

ITEM	ALLOTMENT SUMMARY	ENCUMBRANCE SUMMARY
Procurement Office	205.00	204.58
Supervision	14,360.00	14,355.88
Tools and light equipment	975.00	968.02
Gas and oil	1450.00	1437.51
Maintenance and major repairs	3,705.00	3,706.57
Supplies and miscellaneous	305.00	308.40
Other superintendence RDP and WC		
Project equipment RDP and WC		
Indirect labor RDP and WC		
Undistributed charges (Materials only)		
Total overhead	21,000.00	20,950.96
Total incomplete jobs (block B)	9,906.20	9,774.84
Total jobs supported complete to date	1,782.41	1,782.41
Total to date	32,688.61	32,538.21

BLOCK B

Form 7 No.	Job No.	Job Name	Approved Funds	ENCUMBRANCES TO DATE			
				Labor	Material	Equipment	Total
605	8	F.H.R. Other	24.18		3.75 x		3.75
120	74	Concession Bldg.	7803.92	1503.33 x	4814.84		6324.17
111	77	Wood Storage Shed	29.95		19.94		19.94
605	84	F.H.R. Other	28.00				
139	92	Disposal System	57.32		41.65		41.65
155	95	Picnic Area	149.05		107.88		107.88
134	97	Power Line	1050.73		719.41		719.41

108	98	Combination Bldg.	1414.54		450.94		450.94
101	99	Stairs	133.54		80.73		80.73
152	100	Seats	21.62		15.92 x		15.91
139	101	Disposal System	318.67		46.59		46.56
710	104	Parking Area	2039.60		1941.43		1941.43
101	115	Foot Bridge	53.95		22.47 x		22.47
		Cost of Completed Jobs	17.82.41				
		Available for jobs OD	3209.87				
		Total	11688.61	1509.33	8268.51		9774.84

Submitted by Rex Wendle

Title: Jr. Pur. & Contract. Offer.

Date: August 2, 1939

[Date stamped AUG 16 1939]

Form No. 10-351
(May 1937)

GA 91-214 Funds

UNITED STATES
DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
EMERGENCY ACTIVITIES

Symbol No. SP-9-Or.

Month and year July 1939

MONTHLY DISTRIBUTION OF ENCUMBRANCES

Region IV State Washington Area Silver Creek Falls State Park

BLOCK A

ITEM	ALLOTMENT SUMMARY	ENCUMBRANCE SUMMARY
Procurement Office		
Supervision,	205.00	204.58
Tools and light equipment,	11,360.00	11,355.88
Gas and oil,	975.00	968.02
Maintenance and major repairs,	1,450.00	1,437.51
Supplies and miscellaneous,	3,705.00	3,706.57
Other superintendence (RDP and WC),	305.00	308.40
Project equipment (RDP and WC),		
Indirect labor (RDP and WC),		
Undistributed charges (Materials only),		
Total overhead,	21,000.00	20,980.96
Total incomplete jobs (Block B),	9,906.20	9,774.84
Total jobs reported complete to date,	1,782.41	1,782.41
Total to date,	32,688.61	32,538.21

BLOCK B

FORM 7 No. (1)	JOB No. (2)	JOB NAME (3)	APPROVED FUNDS (4)	ENCUMBRANCES TO DATE			
				LABOR (5)	MATERIAL (6)	EQUIPMENT (7)	TOTAL
605	8	F.H.R. Other	21.18		3.75 x		3.75
120	74	Concession Bldg.	7803.92	1509.33 x	4814.64		6324.17
111	77	Wood Storage Shed	29.95		19.94		19.94 *
605	84	F.H.R. Other	28.00				
139	92	Disposal System	57.32		41.65		41.65 *
155	95	Picnic Area	149.05		107.88		107.88
134	97	Power Line	1050.73		719.41		719.41
108	98	Combination Bldg.	1414.54		450.94		450.94
101	99	Stairs	133.54		80.73		80.73
152	100	Seats	21.62		15.91 x		15.91
139	101	Disposal System	318.67		46.56		46.56 *
710	104	Parking Area	2030.60		1941.43		1941.43
101	115	Foot Bridge	53.95		22.47 x		22.47
		Cost of Completed Jobs	1782.41				
		Available for jobs OD	3209.87				
		TOTAL,	11688.61	1509.33	8265.51		9774.84

Submitted by Rex Wendle Title Jr. Pur. & Contract. Offer. Date August 2, 1939

AUG 16 1939