



308-25

CASE NO. E
 THE PLAT ATTACHED TO PAGE NO. 437 (1) IN
 SUPERIOR RECORD BOOK 62 IS MICROFILMED ON
 SPECIAL 35MM REEL FOR PLATS.

Dwight Luman
 Microfilm Operator

Exhibit A

Assessment Plat
 for part of
 District 4 Division 6
 Deer Creek Montgomery Road
 Hunt Street

H. W. Erlane Contr.

FINAL ESTIMATE

MEMILLAN STR.	HUNT STR.	MORGAN STR.
Kathleen Ryan et al	City of Cincinnati	
Do	Do	
Do	Mary A. Dworky	
Do	Edw. P. Unger	
Do	J. & S. M. Miller	
Joseph Maszy	Do	
Do	Jno. D. Park	
Bellamy Storer	Do	
Do	J. & S. M. Miller	
Do	Do	
Do	Edna K. Wilson	
Do	Do	
Do	Bellamy Storer	
Do	Do	
Kathleen Ryan et al	Geo. H. Beator	
Do	Do	
Do	J. & S. M. Miller	
Do	Do	
Do	Keller & Kos	
Do	Do	

3500 lineal feet 2 1/2" sewer @ \$ 2.00	\$ 7000	\$ 144.00
11.00 " " 2 1/2" " " @ 4.10	45.10	41.00
458.00 " " 3' " " " @ 4.50	2058.00	2377.80
924.80 " " 4' " " " @ 6.00	5548.80	5578.80
1328.40 " " 4 1/2' " " " @ 6.00	7968.00	8634.60
378.00 " " 5' " " " @ 9.00	3402.00	3402.00
213.00 " " 6' " " " @ 10.50	2226.00	2236.50
279.00 " " 5 1/2' " " " @ 10.50	2923.50	2923.50
830.80 " " 8' " " " @ 18.00	14954.40	15314.40
670.00 " " 12" pipe " " @ 1.50	1005.00	915.00
20.00 " " 15' " " " @ 1.75	35.00	35.00
6.00 " " 18' " " " @ 2.00	12.00	12.00
33.00 " " 21' " " " @ 2.50	82.50	82.50
135.00 " " 24' " " " @ 2.75	371.25	371.00
Bellamy Storer	341 6' stants in brick sewer	100.50
Do	18 12' " " " " " " " " " "	18.00
Kathleen Ryan et al	1 18' " " " " " " " " " "	1.15
Do	1 18' " " " " " " " " " "	1.40
Do	1 21' " " " " " " " " " "	1.80
Do	5 24' " " " " " " " " " "	11.25
Do	1 Y branch on 24" pipe	3.00
Do	12 Catch basins	85.00
Do	14 Manholes (round)	840.00
Do	2002.58 cu yds. Rubble Masonry	2002.58
Do	1861.50 " " Concrete	1861.50
Do	5096.00 ft B.M. Shieling left in	1018.32
Do	Supplementary Contract lowering sewer on Hunt Street	8125.00
Do	Superintending	1019.50
Do	Advertising	300.00
Do		1319.50
Do	Total Cost of Sewer	\$ 92665.82
Do	Am't paid from Trust Sewer fund	1319.50
Do	" " Contractor on account	38000.00
Do	" " to be collected from 23 ft @ \$200	16088.46
Do	Am't due Contractor from City	55407.96
Do		\$ 37257.86

APPROVED *[Signature]* City Engineer C.R.W.
 APPROVED *[Signature]* H.P. Van Doren
 APPROVED *[Signature]* Pres B.F.W.