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SIXTH BIENNIAL REPORT

OF THE

Board of Capitol Managers

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO.

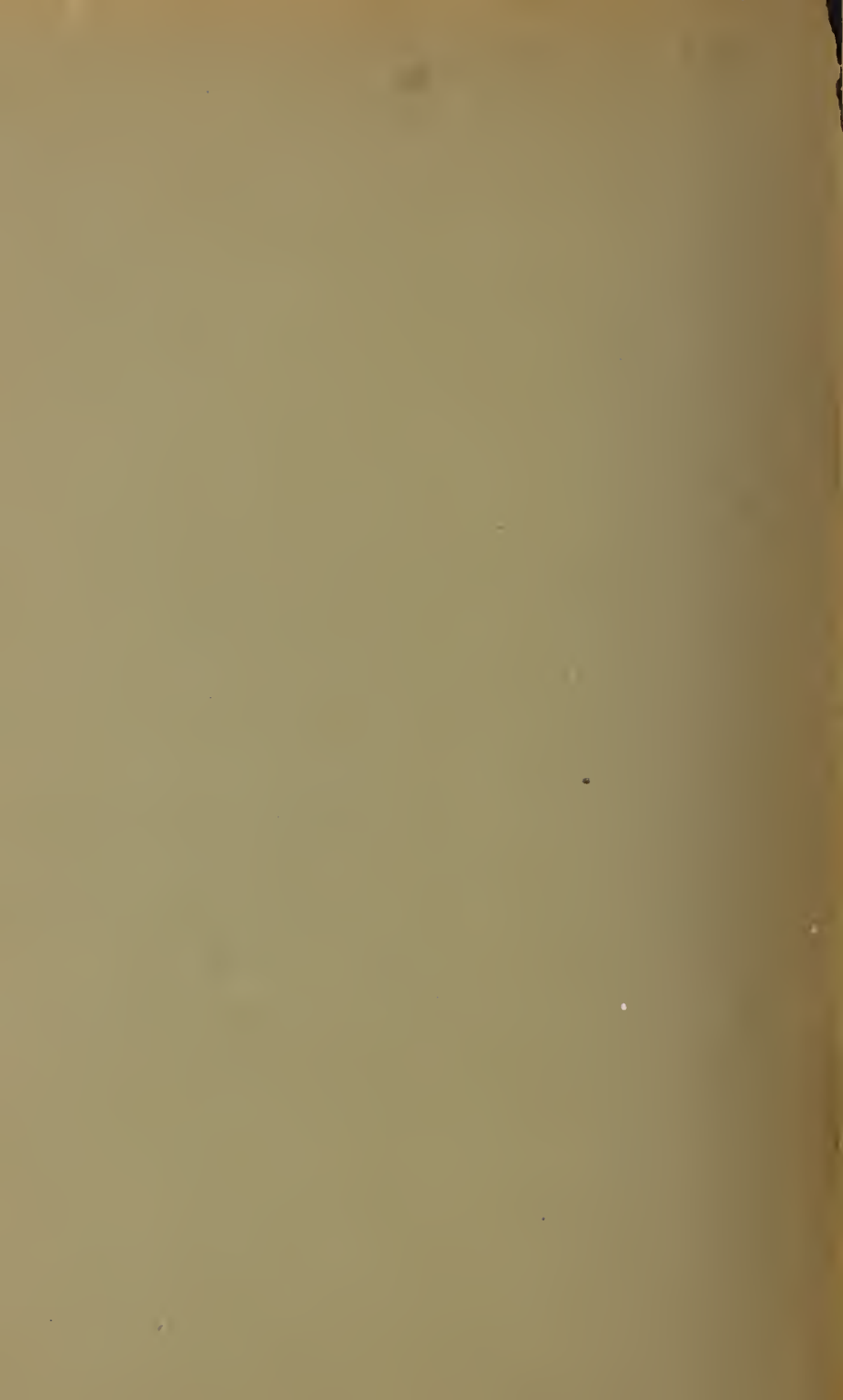


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SIXTH BIENNIAL REPORT

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Board of Capitol Managers

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STATE OF COLORADO.

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DECEMBER 1, 1894.

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STATE OF COLORADO,  
OFFICE OF THE BOARD OF CAPITOL MANAGERS, }  
DENVER, COLO., December 1, 1894.

*To His Excellency,*

DAVIS H. WAITE,

*Governor of the State of Colorado:*

SIR:—We have the honor to submit for your consideration, and to be laid before the next General Assembly, the Sixth Biennial Report of the Board of Capitol Managers.

Respectfully,

JOHN L. ROUTH,

OTTO MEARS,

BENJAMIN F. CROWELL,

CHARLES J. HUGHES, JR.,

*Managers.*

## BOARD OF CAPITOL MANAGERS.

DAVIS H. WAITE,  
Governor and Ex-officio Chairman,

JOHN L. ROUTT,

OTTO MEARS,

BENJAMIN F. CROWELL,

CHARLES J. HUGHES, JR.

HERMAN LUEDERS, - - - - - *Secretary.*

PETER GUMRY, - - - - - *Superintendent.*

R. C. GREINER, - - - - - *Asst. Superintendent.*

CHAS. E. ROHRER, - - - - - *Inspector.*

# CONTRACTORS.

## SUPERSTRUCTURE.

GEDDIS & SEERIE.  
LANE BRIDGE AND IRON WORKS.  
THE COLORADO IRON WORKS.  
FREDERICK STAPP.  
FRANK ANDERSON.  
M. D. CURRIGAN.  
THE DENVER TERRA COTTA LUMBER COMPANY.  
GREENLEE & SONS.  
C. J. REILLY.  
THE MOUNTAIN ELECTRIC COMPANY.  
THE HUGHES & KEITH PLUMBING AND CHANDELIER CO.  
CHAS. M. McCABE.  
THE DENVER ONYX AND MARBLE MANUFACTURING CO.  
A. L. DEANE & CO.  
FAIRBANKS, MORSE & CO.  
BROWN & HAYWOOD COMPANY.  
FRED. WILD.  
DONALD HAROLD.  
THE DENVER HARDWARE MANUFACTURING CO.  
MANUEL & HILL.  
GIOVANNI RETT.  
C. W. FAIR.  
JAMES H. RICE COMPANY.  
THE DENVER WIRE AND IRON WORKS CO.

## FURNISHING.

DANIELS & FISHER.  
CORDES-FELDHAUSER & LOFTUS CARPET COMPANY.  
J. JAY JOSLIN & SON.  
KENT & STUCHFIELD.  
A. H. ANDREWS & CO.  
THE BRUNSWICK-BALKE-COLLENDER COMPANY.  
THE RUSSELL & OFFICER ELECTRIC CONSTRUCTION CO.  
THE HUGHES & KEITH PLUMBING AND CHANDELIER CO.  
THE MOUNTAIN ELECTRIC COMPANY.  
CHAS. M. McCABE & CO.



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REPORT  
OF THE  
BOARD OF CAPITOL MANAGERS  
OF THE  
STATE OF COLORADO.

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DENVER, COLO., December 1, 1894.

*To the General Assembly of the State of Colorado:*

In accordance with the provisions of an act of the General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building, at the City of Denver, and creating a Board of Managers and Supervision," approved April 1, 1889, the Board of Capitol Managers hereby respectfully present the report of their transactions since December 1, 1892, the date of the last report.

May 1st, 1892, the chairman notified the board that Job A. Cooper had tendered his resignation as manager, and that John L. Routt had been appointed to fill the vacancy.

Since the completion of the contracts of Geddis & Seerie (stone and brick work), Lane Bridge and Iron Works (steel beams and girders), The Colorado Iron Works (iron columns), and Fred Stapp (slate and slate work and sky-light in roof), in 1893, the board directed its attention to the interior and other work.

The following is a synopsis of the different branches of the work and of contracts let. Copies of the contracts are on file in the office of the Board of Capitol Managers.

*Cement covering of dome:*

The Adamantean Rock Paving and Fire Roofing Co. ....	\$1,777 50
M. D. Curriگان .....	1,485 00
Chas. M. McCabe .....	1,569 00

Contract awarded to M. D. Curriگان.

*Tile partitions :*

The Denver Terra Cotta Lumber Co . . . . .	\$1,545 00
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This being the only bid submitted, it was so awarded.

*Iron attic partitions :*

The Denver Wire and Iron Works Co . . . . .	\$749 00
Lane Bridge and Iron Works . . . . .	520 00
R. W. Bailey . . . . .	520 00

Contract awarded to Lane Bridge and Iron Works.

*Metal Furring—House and Senate Galleries :*

The Denver Wire and Iron Works Co . . . . .	\$3,450 00
Lane Bridge and Iron Works . . . . .	3,100 00

Contract awarded to Lane Bridge and Iron Works.

*Constructing tunnel and receiving vault for fuel :*

J. A. McIntyre & Co . . . . .	\$2,275 08
J. D. McGilvray & Co . . . . .	3,484 00
Geddis & Seerie . . . . .	2,500 00
Ross, Fraser & Co . . . . .	3,153 00
Greenlee & Sons . . . . .	1,850 00

Contract awarded to Greenlee & Sons.

*Steam heating and ventilating :*

H. W. Michael & Co . . . . .	\$51,759 00
C. J. Reilly . . . . .	51,350 00
Samuel J. Pope & Co., Chicago . . . . .	52,397 00

Contract awarded to C. J. Reilly.

*Plumbing :*

Cowing & Coughtry . . . . .	\$48,000 00
The Hughes & Keith Plumbing and Chandelier Co . . . . .	19,041 00
Scanlan & Murphy . . . . .	49,965 00

Contract awarded to The Hughes & Keith Plumbing and Chandelier Co.

*Electric wiring :*

The Mountain Electric Co . . . . .	\$25,700 00
The Russel & Officer Electric Construction Co . . . . .	26,990 00
Albert & Sechrist . . . . .	38,781 32

Contract awarded to The Mountain Electric Co.

*Gasfitting :*

The Hughes & Keith Plumbing and Chandelier Co . . . . .	\$4,485 00
Scanlan & Murphy . . . . .	14,980 00

Contract awarded to The Hughes & Keith Plumbing and Chandelier Co.

*Wood Furring :*

The Mouat Lumber and Investment Co . . . . .	\$19,929 00
Frank Anderson . . . . .	8,151 00
John W. Hudson . . . . .	26,500 00

Contract awarded to Frank Anderson.

*Plastering and stucco work:*

M. D. CURRIGAN—	
Common plastering .....	\$62,500 00
Climax cement .....	63,500 00
LAWRENCE & COONEY—	
Common plastering .....	58,700 00
Acme cement .....	60,700 00
Adamant cement .....	62,400 00
Egyptian cement .....	59,700 00
Caen cement .....	72,000 00
Climax cement .....	63,700 00
LENNOX & HALDEMAN, Chicago, Ill.—	
Common plastering .....	55,300 00
Acme cement .....	70,300 00
Adamant cement .....	80,300 00
Climax cement .....	70,300 00
CHAS. M. McCABE—	
Common plastering .....	49,933 00
Acme cement .....	56,630 00
Egyptian cement.....	54,590 00
Climax cement .....	54,220 00
N. J. WALDRON & Co.—	
Common plastering .....	59,000 00
Acme cement .....	59,000 00
Adamant cement .....	59,000 00
Bourne cement .....	59,000 00
Caen cement.....	59,000 00
Climax cement .....	59,000 00
THE AMERICAN FIRE ROOFING Co.—	
Egyptian cement .....	84,700 00
THOMAS & MOORE—	
Acme cement.....	65,428 00
Egyptian cement.....	63,428 00
Climax cement .....	64,428 00

Contract awarded to Chas. M. McCabe (Climax cement).

*Concrete floors and floor strips:*

THE DENVER ONYX AND MARBLE MANUFACTURING Co.—	
K. B. & S. cement.....	12,864 00
Denver Portland cement.....	11,664 00
FRANK ANDERSON—	
K. B. & S. cement.....	15,997 00
Denver Portland cement.....	14,997 00
M. D. CURRIGAN—	
K. B. & S. cement.....	15,865 00
CHAS. M. McCABE—	
K. B. & S. cement.....	17,495 00
Denver Portland cement.....	16,463 00
TOOVEY & BAINES—	
K. B. & S. cement.....	15,833 00
Denver Portland cement.....	14,913 00
JAMES H. BARRY—	
K. B. & S. cement.....	22,400 00

Contract awarded to The Denver Onyx and Marble Manufacturing Co.

*Electric bells and annunciators :*

The Mountain Electric Co .....	\$980 00
The Denver Novelty Works and Manufacturing Co.....	995 00

Contract awarded to the Mountain Electric Co.

*Vaults, doors and vestibules :*

A. L. DEANE & Co.—

Herring-Hall-Marvin Co.'s patents.....	\$5,414 00
Herring-Hall-Marvin Co.'s patents.....	3,661 00
Herring-Hall-Marvin Co.'s patents.....	5,830 00
Herring-Hall-Marvin Co.'s patents.....	5,258 00

The last bid, being the only one submitted in accordance with drawings and specifications, was accepted.

*Boilers :*

The Hendrie & Bolthoff Manufacturing Co.....	\$7,495 00
Fairbanks, Morse & Co.....	7,285 00
C. J. Reilly .....	7,870 00
The Stearns-Rogers Manufacturing Co.....	8,440 00
The Stearns-Rogers Manufacturing Co. (Heine patents) .....	9,900 00
Samuel J. Pope & Co., Chicago, Ill .....	8,158 00

Contract awarded to Fairbanks, Morse & Co.

*Interior wood-work and finishings :*

Wm. Simpson.....	\$81,833 00
W. J. Prisk .....	59,000 00
Frank Anderson .....	49,084 00
James H. Barry.....	63,000 00
N. E. Towers.....	58,429 00
Wheaton, Reynolds & Co., Minneapolis, Minn .....	59,500 00
Bohm Manufacturing Co., St. Paul, Minn.....	52,846 00
Mathews Bros.' Manufacturing Co., Milwaukee, Wis.....	66,863 00

Contract awarded to Frank Anderson.

*Wood floors :*

Wm. Simpson (Texas lumber) .....	\$9,615 00
W. J. Prisk (Texas lumber).....	4,250 00
Frank Anderson (Texas lumber).....	6,350 00
N. E. Towers (Texas lumber).....	5,495 00

All bids rejected, not being in accordance with specifications.

*Glass and glazing :*

The Hallack-Sayre-Newton Lumber Co .....	\$17,676 50
Frank Anderson .....	15,496 00
N. E. Towers.....	15,550 00
McPhee & McGinnity.....	15,496 00
Brown & Haywood Co., Minneapolis, Minn .....	14,888 00
Bohm Manufacturing Co., St. Paul, Minn.....	17,000 00

Contract awarded to Brown & Haywood Co., agents Hallack Oil, Paint and Glass Co.

*Smoke consumer :*

Fred. Wild.....	\$1,200 00
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This being the only bid, contract was awarded.

*Wood floors :*

Frank Anderson (Texas lumber).....	\$6,350 00
The Mouat Lumber and Investment Co. (Texas lumber).....	6,642 00

Contract awarded to Frank Anderson.

*Granite to cover main approaches :*

Goddis & Seerie (Gunnison).....	\$1,800 00
Donald Harold (Oak Creek).....	2,950 00
John D. McGilvray & Co. (Arkins).....	4,300 00
Scanlan & Murphy (Silver Plume).....	3,100 00

Contract awarded to Donald Harold.

*Painting and Sanding.*

	Painting and sanding, includ'g floor finish.	Finishing hardwood, with filler.
The Globe Hardwood Finishing and Decorating Co.....		\$12,700 00
New York Wall Paper Co.....	\$4,300 00	12,347 00
McManus & Pointkowski.....	3,500 00	6,500 00
Wm. E. Grant & Co.....	2,776 00	11,000 00
T. J. Holland.....	3,158 00	8,841 40
Chas. L. Dow & Bro.....	3,329 00	8,408 00
The Denver Wall Paper and Paint Co.....	3,250 00	8,350 00
A. F. Nye.....	2,394 00	7,964 00
Lloyd & Lee.....	1,958 85	7,783 65
L. C. Reitze & Bro. Wall Paper and Manufacturing Co.....	2,044 00	7,912 00
O'Donnell & Tilley.....	2,300 00	7,600 00
Manuel & Hill.....	950 00	4,950 00

Contract awarded to Manuel & Hill.

*Hardware—Copper-alloy finish :*

The Geo. Tritch Hardware Co.....	\$8,167 00
J. B. Schroeder & Co., Cincinnati, O.....	8,148 79
The Denver Hardware Manufacturing Co.....	8,116 93

Contract awarded to The Denver Hardware Manufacturing Co.

*Galvanized iron work :*

C. W. Fair.....	\$11,938 36
C. E. Zink.....	18,400 00
Crosta & Kobel.....	24,245 00
Frederick Stapp.....	12,000 00
Seymour-Schulze Cornice Co., St. Louis, Mo.....	18,000 00
J. A. Ritzler Cornice and Ornament Co., Kansas City, Mo.....	21,972 70

Contract awarded to C. W. Fair.

*Interior Cast-iron, Bronze and Plated Work—Railings, Balustrades and Newels.*

	Ornamental cast-iron work, including cast-iron balustr.	Ornamental cast-iron work, including solid bronze balustr.	Ornamental cast-iron work, including bronze plating.
Winslow Bros. & Co., Chicago, Ill.....	\$21,156 00	\$52,823 00	\$28,108 00
Lane Bridge and Iron Works.....	13,794 00	18,200 00	15,550 00
Chicago Ornamental Iron Co.....	18,747 00	27,600 00	20,600 00
Chicago Architectural Iron Works.....	17,450 00	19,000 00	29,000 00
The Denver Hardware Mfg. Co.....	36,300 00	37,235 00	41,782 00
H. T. Simpson.....	20,550 00	26,750 00	22,350 00
Lane Bros. Bridge & Construction Co., Newark, Ohio.....	14,440 00	18,440 00	16,440 00

Contract awarded to Lane Bridge & Iron Works, Chicago, Ills. (Ornamental cast-iron work, including solid bronze balustrades.)

*Glass for sky-lights :*

The Hallack Paint, Oil and Glass Co. . . . .	\$2,350 00
Copeland & Walker Glass Co . . . . .	2,600 00
James H. Rice Co., Chicago, Ill . . . . .	1,074 00

Contract awarded to James H. Rice Co.

*Grating around windows of sub-basement :*

The Pioneer Iron and Wire Works Co. . . . .	\$437 76
Edward Schachmer . . . . .	886 00
The Denver Iron and Wire Works Co . . . . .	370 75

Contract awarded to The Denver Wire and Iron Works Company.

## MARBLE.

Section 1 of the act approved April 7th, 1893, relating to State Capitol (pages 71-72, Session Laws 1893) authorized the Board to change the material to be used in the construction of the interior of the building from hardwood to marble and iron.

Referring to marble work, the Board, November 27, 1893, instructed the Secretary to advertise for sixty days for proposals, as follows:

Sealed proposals will be received by the Secretary of the Board of Capitol Managers until 12 o'clock noon, mountain time, February 1st, 1894, for marble and tile work.

Drawings, specifications and details can be seen in the office of the Superintendent, Peter Gumry, at the Capitol building, Denver, Colorado.

Proposals must be submitted on blanks furnished by the Superintendent, the Board of Capitol Managers reserving the right to accept such proposals as they may deem for the best interest of the State, or to reject any and all propositions.

All bidders will be required to furnish a certified check, payable to the order of the Board of Capitol Managers, equal in amount to two and one-half (2½) per cent. of the bids submitted, which amount will be forfeited to the Board in the event of the failure or refusal of any successful bidder to enter into contract with sufficient sureties.

Payments for material furnished and labor performed will be made in cash, providing there are funds in the treasury to the credit of the Capitol building fund, otherwise in certificates of indebtedness, bearing interest at the rate of six (6) per cent. (See Session Laws of 1893, pages 71 to 74.)

All bids must be sealed and endorsed "Proposals for State Capitol Building, Class —," and addressed to the Secretary of the Board of Capitol Managers, Postoffice Box 1242, or Room 252 Equitable Building, Denver, Colorado.

By order of the Board,

HERMAN LUEDERS, *Secretary.*

DENVER, COLORADO, December 1, 1893.

February 1st, 1893, the Board opened the following proposals received to the foregoing advertisement:

## PROPOSAL NO. 1.

EVANS MARBLE COMPANY, Baltimore, Md.—For Vermont or Tennessee marble tile and for Tennessee wainscoting.

Section I.—All marble tile floors of basement, complete. . . . .	\$12,629 95
Section II.—All marble tile floors of first story, complete. . . . .	13,764 33

Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	\$6,955 20
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	6,097 03
Section V.—All marble wainscoting of basement floor, complete.....	12,333 31
Section VI.—All marble wainscoting of first floor, complete.....	19,020 14
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	14,694 73
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	10,463 98
Section IX.—Marble wainscoting of Court room, complete.....	1,171 16
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	3,432 22
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	2,836 51
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	5,237 61
Section XIII.—Marble base, Governor's reception room, complete.....	506 84
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,073 14
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	3,902 52
Section XVI.—Marble base in dome on colonnade floor, complete.....	1,022 55
Section XVII.—Marble plinth blocks throughout the building, complete.	1,329 67
Price per square foot of Encaustic tile laid in place, complete.	
Price per square foot of Mosaic tile laid in place, complete.....	75c.
Price per square foot of Marble tile laid in place, complete.....	60c.
Section XVIII.—All marble tile floors of State library, second and third floors.....	5,456 71
Total.....	<u>\$122,927 60</u>

## PROPOSAL NO. 2.

SAME FIRM—For Italian Marble Tile, instead of Vermont or Tennessee. All other sections same as Proposal No. 1.	
Section I.—All marble tile floors of basement, complete.....	\$15,240 68
Section II.—All marble tile floors of first story, complete.....	15,864 90
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	7,993 11
Section IV.—All marble tile floors of third story, complete, including colonnade floors in dome, except Law and State libraries.....	7,013 81
Price per square foot of marble tile laid in place, complete, 70c for white.	
Price per square foot of marble tile laid in place, complete, 66½c, white and black.	
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	4,761 20

## PROPOSAL NO. 3.

F. H. Sammis, General Western Manager for National Mosaic and Marble Company, of New York City, office No. 159 Lasalle street, Chicago, Ill., sends the following telegram:

"We will furnish and lay, complete, our Mosaic tile for the floors in the Capitol building of Colorado, according to plans and specifications furnished, for the sum of 42 cents per square foot. Would refer you to Judge Helm, of your city, of our ability to furnish all bonds required."

## PROPOSAL NO. 4.

Giovanni Rett & Son, No. 2364 Fifteenth street, Denver, only proposes:

Price per square foot of Mosaic tile laid in place, complete, from 40 cents to \$3.25, as per catalogue submitted.

## PROPOSAL NO. 5.

DAVIDSON & SON, Chicago, Ill.—Marble to be used, Vermont White, Black Florentine and Tennessee.

Section I.—All marble tile floors of basement, complete.....	\$10,000 00
Section II.—All marble tile floors of first story, complete.....	10,250 00
Section III.—All marble tile floors of second story, complete, except Law and State Libraries.....	6,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	5,000 00
Section V.—All marble wainscoting of basement floor, complete.....	9,400 00
Section VI.—All marble wainscoting of first floor, complete.....	11,900 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	9,500 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	6,500 00
Section IX.—All marble wainscoting of Court room, complete.....	915 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	2,855 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	7,400 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	7,400 00
Section XIII.—Marble base, Governor's reception room, complete.....	650 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,400 00
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	3,103 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	245 00
Section XVII.—Marble plinth blocks throughout the building, complete. Price per square foot, Encaustic tile laid in place.....	39c.
Price per square foot, Mosaic tile laid in place, complete.....	59c.
Price per square foot of Marble tile laid in place, complete.....	47c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	4,500 00
Total.....	<u>\$95,325 00</u>

## PROPOSAL NO. 6.

SAME FIRM—Marble to be used, Vermont white, Florentine, black Tennessee, Italian and Rouge Royal.

Section I.—All marble tile floors of basement, complete.....	\$10,000 00
Section II.—All marble tile floors of first story, complete.....	10,250 00
Section III.—All marble tile floors of second story, complete, except Law and State Libraries.....	6,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor, except Law and State libraries.....	5,000 00
Section V.—All marble wainscoting of basement floor, complete.....	11,400 00
Section VI.—All marble wainscoting of first floor, complete.....	14,500 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	11,600 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	7,600 00
Section IX.—Marble wainscoting of Court room, complete.....	1,044 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	3,566 00
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	2,320 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	8,370 00
Section XIII.—Marble base, Governor's reception room, complete.....	790 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,500 00



Section XV.—Marble work in niches and window-sills throughout the building, complete .....	3,000 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	300 00
Section XVII.—Marble plinth blocks throughout the building, complete..	4,200 00
Price per square foot of Encaustic tile laid in place, complete.....	39c.
Price per square foot of Mosaic tile laid in place, complete.....	59c.
Price per square foot of Marble tile laid in place, complete.....	47c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	4,500 00
Total.....	\$105,940 00

## PROPOSAL NO. 7.

SAME FIRM—Marble to be used, Vermont White, Black Tennessee, Rouge Royal, St. Baume Italian, Lake Champlain and Colorado.	
Section I.—All marble tile floors of basement, complete.....	\$10,000 00
Section II.—All marble tile floors of first story, complete.....	10,250 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries .....	6,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor of dome, except Law and State libraries.....	5,000 00
Section V.—All marble wainscoting of basement floor, complete .....	13,680 00
Section VI.—All marble wainscoting of first floor, complete.....	16,400 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	13,920 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	9,120 00
Section IX.—Marble wainscoting of Court room, complete .....	1,244 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	4,276 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	2,780 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	11,025 00
Section XIII.—Marble base, Governor's reception room, complete.....	948 00
Section XIV.—Marble steps and thresholds throughout the building, complete .....	1,800 00
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	3,600 00
Section XVI.—Marble base in dome on colonnade floor, complete .....	360 00
Section XVII.—Marble plinth blocks throughout the building, complete..	5,040 00
Price per square foot of Encaustic tile laid in place, complete.....	39c.
Price per square foot of Mosaic tile laid in place, complete.....	59c.
Price per square foot of Marble tile laid in place, complete.....	47c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	4,500 00
Total.....	\$119,943 00

## PROPOSAL NO. 8.

SAME FIRM.—Marble to be used, Colorado.	
Section I.—All marble tile floors of basement, complete.....	\$15,000 00
Section II.—All marble tile floors of first story, complete.....	15,375 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries .....	9,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	7,500 00
Section V.—All marble wainscoting of basement floor, complete.....	22,500 00
Section VI.—All marble wainscoting of first floor, complete.....	28,000 00
Section VII.—All marble wainscoting of second floor complete, except in House of Representatives, Senate chamber and Court room.....	22,980 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	13,680 00

Section IX.—Marble wainscoting of Court room, complete.....	\$1,800 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	6,300 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	4,200 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	13,500 00
Section XIII.—Marble base, Governor's reception room, complete.....	1,400 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,450 00
Section XV.—Marble works in niches and window-sills throughout the building, complete.....	4,700 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	500 00
Section XVII.—Marble plinth blocks throughout the building, complete.	6,900 00
Price per square foot of Encaustic tile laid in place complete.....	39c.
Price per square foot of Mosaic tile laid in place, complete.....	50c.
Price per square foot of Marble tile laid in place, complete.....	80c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	6,750 00
Total.....	\$182,535 00

## PROPOSAL NO. 9.

SHERMAN &amp; FLAVIN, Chicago, Ill.—Using Florentine and Black Marble.

Section I.—All marble tile floors of basement, complete.....	\$7,625 00
Section II.—All marble tile floors of first story, complete.....	7,630 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	4,720 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	3,783 00
Section V.—All marble wainscoting of basement floor, complete.....	7,300 00
Section VI.—All marble wainscoting of first floor, complete.....	9,200 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	7,350 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	4,952 00
Section IX.—Marble wainscoting of court room, complete.....	786 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	2,137 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	1,681 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	6,364 00
Section XIII.—Marble base, Governor's reception room, complete.....	500 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,300 00
Section XV.—Marble works in niches and window-sills throughout the building, complete.....	2,828 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	212 00
Section XVII.—Marble plinth blocks throughout the building, complete.	3,000 00
Price per square foot of Encaustic tile laid in place, complete.....	40c.
Price per square foot of Mosaic tile laid in place, complete.....	65c.
Price per square foot of Marble tile laid in place, complete.....	38c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	3,554 00
Total.....	\$74,922 00
Substituting Champlain strips for items 5, 6, 7 and 8, additional.....	\$3,000 00
Substituting Champlain panels for items 5, 6, 7 and 8, additional.....	10,000 00
Substituting Champlain and Black Tiles and Florentine, Knoxville and Champlain for wainscoting for items Nos. 1, 2, 3, 4, 5, 6, 7 and 8, or substituting Florentine, Champlain and Colorado for items Nos. 5, 6, 7 and 8, additional.....	24,000 00

Substituting Champlain for items Nos. 5, 6, 7 and 8, or substituting Florentine, Champlain and Colorado for items Nos. 5, 6, 7 and 8, additional.....	\$14,000 00
Substituting Champlain marble for entire work, additional.....	59,000 00
Substituting Colorado marble for all wainscoting, additional.....	60,000 00

This last item furnishes all Colorado marble, excepting tile and steps.

## PROPOSAL No. 10.

M. D. CURRIGAN, Denver, Colo.—Proposal does not state what marble will be used.	
Section I.—All marble tile floors of basement, complete.....	\$11,601 00
Section II.—All marble tile floors of first story, complete.....	12,805 32
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	6,846 32
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	6,186 96
Section V.—All marble wainscoting of basement floor, complete.....	12,881 44
Section VI.—All marble wainscoting of first floor, complete.....	19,256 64
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	15,203 60
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	10,731 76
Section IX.—Marble wainscoting of Court room, complete.....	1,841 84
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	3,550 56
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	3,173 04
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	6,670 56
Section XIII.—Marble base, Governor's reception room, complete.....	448 24
Section XIV.—Marble steps and thresholds throughout the building, complete.....	854 88
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	2,943 20
Section XVI.—Marble base in dome on colonnade floor, complete.....	352 56
Section XVII.—Marble plinth blocks throughout the building, complete.	1,947 92
Price per sq. ft. Eneastic tile laid in place, complete (Denver tile). 32 $\frac{1}{2}$ ¢.	
Price per square foot of Mosaic tile laid in place, complete.....	
Price per square foot of Marble tile laid in place, complete.....	
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	5,129 28
Total.....	<u>\$122,425 52</u>

## PROPOSAL No. 11.

(Not submitted on regular proposal blank.)

DENVER, February 1st, 1894.

Board of Capitol Managers, Denver, Colorado.

GENTLEMEN:—I propose to furnish and set complete all the marble work in the new State Capitol building, Denver, from Colorado marble, manufactured in Denver, as per plans and specifications, as follows, viz:

Section 1.....	\$29,248 00
Section 2.....	30,812 00
Section 3.....	23,202 00
Section 4.....	17,928 00
Section 5.....	36,600 00
Section 6.....	36,760 00
Section 7.....	25,800 00
Section 8.....	24,120 00
Section 9.....	3,230 00

Section 10.....	\$9,450 00
Section 11.....	8,675 00
Section 12.....	15,860 00
Section 13.....	2,070 00
Section 14.....	2,042 00
Section 15.....	4,000 00
Section 16.....	548 00
Section 17.....	2,560 00
Total .....	<u>\$272,905 00</u>

Yours truly,

WM. J. GRANT.

## PROPOSAL NO. 12.

PICKEL MARBLE AND GRANITE COMPANY, St. Louis, Mo.—The prices are based on sample furnished. Bid does not state what marble will be used.

Section I.—All marble tile floors of basement, complete.....	\$11,929 00
Section II.—All marble tile floors of first story, complete.....	\$11,688 00
Section III.—All marble tile floors of second story, complete.....	9,813 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome.....	8,366 00
Section V.—All marble wainscoting of basement floor, complete.....	6,724 00
Section VI.—All marble wainscoting of first floor, complete.....	18,132 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	11,700 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	10,690 00
Section IX.—Marble wainscoting of court room, complete.....	980 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	1,835 00
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	1,781 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	5,110 00
Section XIII.—Marble base, Governor's reception room, complete.....	335 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,637 00
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	833 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	100 00
Section XVII.—Marble plinth blocks throughout the building, complete.....	1,000 00
Price per square foot of Encaustic tile laid in place, complete.....	42c.
Price per square foot of Mosaic tile laid in place, complete, plain.....	60c.
Ornamental.....	80c.
Section XVIII.—Marble wainscoting for stairs, from second to third floors, not provided for in the above sections, will cost.....	1,944 00
Section XIX.—Marble wainscoting at grand stairs, from first to second floors, not provided for in above sections, will cost.....	1,080 00
Total.....	<u>\$105,677 00</u>

## PROPOSAL NO. 13.

THE DENVER ONYX AND MARBLE MANUFACTURING Co., Denver, Colo.

Section I.—All marble tile floors of basement, complete, samples Nos. 1, 2 and 3.....	\$13,791 57
Section II.—All marble tile floors of first story, complete, samples Nos. 1 2 and 9.....	16,806 23
Section III.—All marble tile floors of second story, complete, samples Nos. 1, 2, 3 and 9.....	12,003 79
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 1, 2, 3 and 9.....	11,144 87

Section V.—All marble wainscoting of basement floor, complete (a).....	\$14,756 57
Section VI.—All marble wainscoting of first floor, complete (a).....	23,126 05
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (a).....	17,005 24
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (a).....	13,084 52
Section IX.—Marble wainscoting of court room, complete (a).....	1,425 41
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (a).....	4,392 23
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (a).....	3,673 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (a).....	6,914 84
Section XIII.—Marble base, Governor's reception room, complete (a).....	953 94
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete (a).....	4,978 00
Section XVI.—Marble base in dome on colonnade floor, complete (a).....	786 00
Section XVII.—Marble plinth blocks throughout the building, complete (a).....	1,768 36

Total..... \$149,400 92

Nos. 1, 2 and 3, Vermont marble.

a. Colorado marble, onyx panels in all pilasters, \$2,168 extra.

#### PROPOSAL No. 14.

SAME FIRM.

Section I.—All marble tile floors of basement, complete, samples Nos. 7, 8 and 9.....	\$20,449 72
Section II.—All marble tile floors of first story, complete, samples Nos. 7, 8, 9 and 3.....	19,010 43
Section III.—All marble tile floors of second story, complete, samples Nos. 7, 8, 9 and 3.....	15,294 97
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 7, 8, 9 and 3.....	13,887 00
Section V.—All marble wainscoting of basement floor, complete (a).....	14,756 57
Section VI.—All marble wainscoting of first floor, complete (a).....	23,126 05
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (a).....	17,005 24
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (a).....	13,084 52
Section IX.—Marble wainscoting of Court room, complete (a).....	1,425 41
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (a).....	4,392 23
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (a).....	3,673 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (a).....	6,914 84
Section XIII.—Marble base, Governor's reception room, complete (a).....	953 94
Section XIV.—Marble steps and thresholds throughout the building, complete (a).....	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete (a).....	4,978 00
Section XVI.—Marble base in dome on colonnade floor, complete (a).....	786 00
Section XVII.—Marble plinth blocks throughout the building, complete (a).....	1,768 36

Total..... \$164,296 58

Price per square foot of Encaustic tile laid in place, complete. 43c to \$1 00.

Price per square foot of Mosaic tile laid in place, complete...60c to \$1 50.

All Colorado marble.

## PROPOSAL No. 15.

## SAME FIRM.

Section I.—All marble tile floors of basement, complete, samples Nos. 6, 2 and 3.....	\$19,513 65
Section II.—All marble tile floors of first story, complete, samples Nos. 6, 2, 3 and 9.....	20,141 90
Section III.—All marble tile floors of second story, complete, samples Nos. 6, 2, 3 and 9.....	14,427 37
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 6, 2, 3 and 9.....	13,093 45
Section V.—All marble wainscoting of basement floor, complete (b).....	15,283 69
Section VI.—All marble wainscoting of first floor, complete (b).....	23,854 34
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (b).....	17,557 52
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (b).....	13,563 50
Section IX.—Marble wainscoting of Court room, complete (b).....	1,483 77
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (b).....	4,551 29
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (b).....	3,803 45
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (b).....	7,205 51
Section XIII.—Marble base, Governor's reception room, complete (b)....	953 94
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,790 86
Section XV.—Marble work in niches and window-sills throughout the building, complete (b).....	5,109 00
Section XVI.—Marble base in dome on colonnade floor, complete (b).....	877 00
Section XVII.—Marble plinth blocks throughout the building, complete(b)	1,810 86
Total.....	<u>\$166,021 10</u>
Nos. 6, 2 and 3, Vermont and Italian.	
b. All Italian marble.	

## PROPOSAL No. 16.

## SAME FIRM.

Section I.—All marble tile floors of basement, complete, samples Nos. 4, 2 and 3.....	\$12,159 74
Section II.—All marble tile floors of first story, complete, samples Nos. 4, 2, 3 and 9.....	14,817 71
Section III.—All marble tile floors of second story, complete, samples Nos. 4, 2, 3 and 9.....	10,583 49
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 4, 2, 3 and 9.....	9,826 20
Section V.—All marble wainscoting of basement floor, complete (c).....	14,060 25
Section VI.—All marble wainscoting of first floor, complete (c).....	22,255 27
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (c).....	16,356 85
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (c).....	12,517 19
Section IX.—Marble wainscoting of Court room, complete (c).....	1,355 62
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (c).....	4,202 04
Section XI.—Marble wainscoting of Senate chamber, pit and gallery complete (c).....	3,517 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (c).....	6,560 48
Section XIII.—Marble base, Governor's reception room, complete (c).....	934 71
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete (c).....	4,847 00

Section XVI.—Marble base in dome on colonnade floor, complete (c) . . . .	\$772 90
Section XVII.—Marble plinth blocks throughout the building, complete (c)	1,689 90
Total . . . . .	<u>\$139,246 65</u>
Floors—Tennessee or Vermont.	
Wainscoting—Tennessee.	

## PROPOSAL No. 17.

SAME FIRM.

Section I.—All marble tile floors of basement, complete . . . . .	
Section II.—All marble tile floors of first story, complete . . . . .	
Section III.—All marble tile floors of second story, complete . . . . .	
Section IV.—All marble tile floors of third story, complete, including col- onnade floor in dome . . . . .	
Section V.—All marble wainscoting of basement floor, complete (d) . . . . .	25,636 32
Section VI.—All marble wainscoting of first floor, complete (d) . . . . .	36,583 59
Section VII.—All marble wainscoting of second floor complete, except in House of Representatives, Senate chamber and Court room (d) . . . .	26,999 59
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (d) . . . .	21,935 32
Section IX.—Marble wainscoting of Court room, complete (d) . . . . .	2,503 80
Section X.—Marble wainscoting of House of Representatives, pit and gal- lery, complete (d) . . . . .	7,531 41
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (d) . . . . .	6,083 64
Section XII.—Marble wainscoting and stalls for all water closets through- out the building, complete, Tennessee marble . . . . .	6,560 48
Section XIII.—Marble base Governor's reception room, complete (d) . . . .	1,284 84
Section XIV.—Marble steps and thresholds throughout the building, com- plete, white marble . . . . .	2,790 86
Section XV.—Marble work in niches and window-sills throughout the building, complete (d) . . . . .	6,395 42
Section XVI.—Marble base in dome on colonnade floor, complete (d) . . . .	982 50
Section XVII.—Marble plinth blocks throughout the building, complete (d)	2,684 19
Total . . . . .	<u>\$147,971 96</u>
d. St. Baume "Lamartine."	

## PROPOSAL No. 18.

SAME FIRM.

Section I.—All marble tile floors of basement, complete . . . . .	
Section II.—All marble tile floors of first story, complete . . . . .	
Section III.—All marble tile floors of second story, complete . . . . .	
Section IV.—All marble tile floors of third story, complete, including col- onnade floor in dome . . . . .	
Section V.—All marble wainscoting of basement floor, complete (e) . . . . .	\$29,481 75
Section VI.—All marble wainscoting of first floor, complete (e) . . . . .	42,071 13
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (e) . . . .	31,049 51
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (e) . . . .	25,225 60
Section IX.—Marble wainscoting of Court room, complete (e) . . . . .	2,879 77
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (e) . . . . .	8,431 12
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (e) . . . . .	6,996 18
Section XII.—Marble wainscoting and stalls for all water closets through- out the building, complete (e) . . . . .	13,436 67
Section XIII.—Marble base, Governor's reception room, complete (e) . . . .	1,477 57
Section XIV.—Marble steps and thresholds throughout the building, com- plete . . . . .	2,790 30

Section XV.—Marble work in niches and window-sills throughout the building, complete (e) .....	\$7,354 73
Section XVI.—Marble base in dome on colonnade floor, complete (e).....	1,129 87
Section XVII.—Marble plinth blocks throughout the building, complete(e)	3,146 81
Total.....	<u>\$175,471 01</u>

e. Numidian "Bois de Orient."

### PROPOSAL No. 19.

#### SAME FIRM.

Section I.—All marble tile floors of basement, complete.....	
Section II.—All marble tile floors of first story, complete.....	
Section III.—All marble tile floors of second story, complete.....	
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome.....	
Section V.—All marble wainscoting of basement floor, complete .....	\$30,944 59
Section VI.—All marble wainscoting of first floor, complete.....	44,158 62
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	32,588 89
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	26,477 25
Section IX.—Marble wainscoting of Court room, complete .....	3,022 66
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	8,849 45
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	7,343 32
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	6,560 48
Section XIII.—Marble base, Governor's reception room, complete.....	1,550 89
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	7,718 73
Section XVI.—Marble base in dome on colonnade floor, complete .....	1,185 94
Section XVII.—Marble plinth blocks throughout the building, complete..	3,239 22
Total.....	<u>\$176,430 34</u>

All Ouyx.

### PROPOSAL No. 20.

#### SAME FIRM.

Section I.—All marble tile floors of basement, complete.....	\$25,562 15
Section II.—All marble tile floors of first story, complete.....	23,763 04
Section III.—All marble tile floors of second story, complete.....	19,118 71
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome.....	17,358 75
Section V.—All marble wainscoting of basement floor, complete.....	18,445 61
Section VI.—All marble wainscoting of first floor, complete.....	28,907 56
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	21,256 55
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	16,355 65
Section IX.—Marble wainscoting of Court room, complete .....	1,781 76
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	5,490 29
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	4,591 25
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	8,643 55
Section XIII.—Marble base, Governor's reception room, complete.....	1,192 42
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,790 30



Section XV.—Marble work in niches and window-sills throughout the building, complete.....	\$6,222 50
Section XVI.—Marble base in dome on colonnade floor, complete.....	992 50
Section XVII.—Marble plinth blocks throughout the building, complete.....	2,210 45
Total.....	<u>\$204,683 04</u>

Colorado Marble (Yule Creek).

This bid subject to guarantee that owners of quarry will furnish marble as specified, to the satisfaction of the Board of Capitol Managers.

After reading the bids, the Board adjourned until February 15th, in order to have an opportunity to thoroughly examine the samples of marble and tile work accompanying the proposals.

At this meeting the Board agreed that Colorado marble only should be used, not from one quarry alone, but as many as would be able to furnish suitable material should be represented, in order to give that important industry of our State the greatest possible opportunity.

Among the proposals received, it will be noticed that only four were for Colorado marble, namely:

Proposal No. VII.—Davidson & Sons, Chicago, Ill. (No quarry mentioned, and not known as owning any in the State;

Proposal No. XI.—Wm. J. Grant, Denver. Supposed to be "Yule Creek" marble;

Proposal No. XIV.—The Denver Onyx and Marble Manufacturing Company. Marble from quarry at Beulah, Pueblo County; and

Proposal No. XX.—Same company. Yule Creek marble, subject to guarantee that owner of said quarry would furnish marble, as specified, to the satisfaction of the Board.

This left but a small field for the Board to make selections from, as far as Colorado marble was concerned. It is true, several owners of other quarries had sent samples, with the information that they were, or soon would be, ready to furnish material, but none had complied with the terms of the advertisement or specifications in submitting proposals. In fact, their communications showed plainly that their quarries were not sufficiently opened to allow them to put in a bid as required. On the other hand, the Board was compelled to make immediate arrangements, at least, to provide

marble for certain purposes, the most important of which was wainscoting and stalls for water closets throughout the entire building, in order not to delay the plumbers. The contract for this work was, therefore, let February 15th, 1894, to the Denver Onyx and Marble Manufacturing Company, as per section XII. of their Proposal No. 14, at \$6,914.84, quality and color of marble subject to the approval of the Board.

Owing to the failure of the company to deliver any of the material contracted for, the Board, on August 31st, 1894, entered into an agreement with said company to temporarily furnish Tennessee instead of Colorado marble, the Board retaining the difference in price, with the understanding that, as soon as the contractors could furnish Colorado marble of sufficient size, the Tennessee marble should be removed and Colorado marble substituted. The Tennessee marble not having arrived in October, the work on the lavatories could no longer be delayed, and temporary wooden stalls had to be used. Since this was done, part of the Eastern material has arrived.

In order to complete the Governor's reception room with a marble base, the Board, April 10th, 1894, accepted the Denver Onyx and Marble Manufacturing Company's bid, as per Proposal No. 14, Section XIII., amounting to \$953.94, and for border added, which had not been called for in original specifications, the sum agreed upon was \$495, in all \$1,448.94, the material to be exclusively Colorado marble, quality and color to be selected by the Superintendent. This work was completed to the satisfaction of the Board during October, 1894.

Another part of the marble work considered absolutely necessary was the tiling of the entire first floor, which, besides the corridors, included dome, vaults, lavatories and certain space in business offices of Secretary of State, Treasurer and Auditor. This work was also awarded to the Denver Onyx and Marble Manufacturing Company, April 10th, 1894, at \$19,010.43, as per Proposal No. 14, Section II., of their bid, opened February 1, 1894, the material used to be all Colorado marble.

The Board regrets to state that the progress of this latter work has been most disappointing, the company up to this date having only covered space in the offices of the State officials mentioned, and is now at work on the lavatories.

When it became evident that the tiling of the first floor could not be completed in time for occupancy of the building by the Legislature and State officers, the Board, September 5th, 1894, instructed the Superintendent to proceed to cover all of the first floor corridors temporarily with cement, in the same manner as previously ordered for basement, second and third floors, as well as for all walls throughout the building, where marble wainscoting was intended to be used.

To say that the Board has been greatly disappointed with the progress of the marble work contracted for, expresses it but mildly. Considering the proposals received, in order to commence marble work and use exclusively Colorado material, there was no other alternative than to accept the proposition of the Denver Onyx and Marble Manufacturing Company, or reject all bids and delay the work longer than necessary. The quarries of this company had been more developed than any other, and it alone possessed machinery, at that time, for cutting and dressing the material, after being delivered in Denver in its crude state.

From investigation, reports and samples received and examined, the Board is fully convinced that there are many quarries in our State capable of furnishing an inexhaustible supply of marble of the finest quality, both as to texture and color, for any purpose, but the fact is demonstrated that only a few are sufficiently developed at present to contract for the delivery of material in large quantities, which is proven by the small number of bids received. On the other hand, the Board has received many advices during the summer, from different owners, that they were now ready to furnish marble, which shows that in some cases owners had commenced to open quarries. Of course, such propositions could not be considered after the time for receiving and opening bids had expired, as the law requires the Board to advertise for all material and labor exceeding the amount of \$500.

## DOME.

The exterior of the dome is completed, with the exception of the statuary to crown the same, for which the model has not as yet been selected. The bell of the dome is left uncovered, as the Board is yet undecided what material to use. The plastering in the interior is almost finished, and as soon as the stairs and balustrades are received they can be placed in position. All material for this work, as well as railings and bronze balustrades for north and south corridors, was contracted for with Lane Bridge and Iron Works, July 3d, 1894. To conceal the interior of the bell of the dome, a metal diaphragm will have to be placed over the well-hole.

## LIGHTING.

The entire building is provided with gas, in addition to electric wiring, so that either may be used in any portion of the building. The installation of the electric light plant is what is known as the two multiple arc system, based on a pressure of one hundred volts, with a two per cent. loss. Every wire is placed in a separate brass tube throughout the building, and is so arranged that the wire can be readily drawn from the outlets through the junction boxes.

No provision having been made for dynamos and engine for providing light, arrangements have been made with The Denver Consolidated Electric Company to furnish same at meter rates.

## HEATING AND VENTILATING.

This plant is practically completed and in running order. The powerful fans and air ducts have been thoroughly tested and found satisfactory.

## PLUMBING.

This is nearly completed.

## ELEVATORS.

July 20th, 1893, the Board, by advertisement, called for proposals for elevators, pumps and pressure tanks, which were opened August 31st, 1893, and read as follows:

Hale Elevator Company .....	\$19,000 00
Crane Elevator Company .....	18,667 00

Both of which were rejected.

After re-advertising, the Board, November 28th, 1894, received the following bids:

The Mountain Electric Company, Denver, bid on Spragne-Pratt electric elevator, \$21,500.

Crane Elevator Company, Chicago, Ill., nine proposals, averaging from \$14,311 to \$16,436.

Winslow Bros.' Elevator Company, Chicago, Ill., five proposals, averaging from \$18,437 to \$20,264.

The Board not having sufficient time to examine the different propositions, has not awarded the contract at the close of this report.

#### SEWER CONNECTION.

It has always been claimed by the Board of Public Works that the Capitol grounds were included by Ordinance 117 in the Twentieth street sanitary sewer district, and therefore were assessed for its proportion of the cost of sewers in said district, which tax on one hundred and twenty (120) lots, the area of the grounds, the Board contended was illegal, as to the whole of the grounds, or any part thereof. Owing to this difference of opinion, the connection with the city sewer has been delayed until a stipulation between the Board of Public Works and this Board was effected in September, 1894, whereby it was mutually agreed that upon payment of \$1,650, covering an area equal to thirty (30) lots, and embracing all the grounds upon which the Capitol and buildings pertinent thereto are situate, the Board of Public Works would issue a permit to the Board of Capitol Managers to connect the building with the sewer, the same to be used for drainage and other proper sewer purposes.

The question as to whether the Capitol grounds, or any part thereof, is subject to a sewer tax or not, is by this agreement left wholly unaffected and undetermined, and is to be referred to a court of competent jurisdiction for final determination.

A copy of the stipulation is on file in the office of the Board of Capitol Managers.

#### CAPITOL BUILDING GROUNDS.

The work performed during the last two years has been principally grading, excavating and filling, where necessary,

on the west front, and about the building where the grounds are no longer occupied by contractors.

The time has now arrived for laying out, ornamenting and beautifying the grounds.

As stated in the Fourth Biennial Report, the Board has four plans, obtained by advertisement, no one of which has been selected, as there was no competition, only one party responding to the call. Combining the suggestions presented by the several plans referred to, the Board has instructed the Superintendent to prepare a plan of walks, drives, water pipe system and drainage, which is now completed, and forms the basis for further improvements.

The first thing after finishing the grading, of which but little remains to be done, and laying out of walks and drives, is the locating of water and drainage pipes, for sprinklers and fountains, after which sodding and seeding can commence and trees and shrubbery be planted.

All walks and drives should be macadamized; also, the necessary stone steps for terraces built, together with a foundation for the bronze group, "The Closing Era," donated by the women of Denver to adorn the grounds, and now in charge of the Board.

In order to keep the walls of the water table course clean, and for the working of lawn mowers, a walk of suitable material, not less than four feet wide, should run entirely around the building, following all angles.

There should be provided, for special occasions, a system of lighting the drives and walks in the grounds.

#### FURNISHING.

For the purpose of furnishing the building, the last General Assembly appropriated the sum of one hundred thousand (\$100,000) dollars, of which the following has been expended:

Carpets, paid.....	\$4,298 80
Carpets delivered and carpenter work in vaults and libraries during November, 1894, for which vouchers will not be issued until December 5th, 1894.....	2,862 73

#### CONTRACTS.

Pedestal columns for chandeliers in Senate, House and Court rooms.....	1,200 00
Desks and rostrums for Senate, House and Court rooms.....	6,485 00
Chairs for Senate, House and Court rooms.....	3,600 00

Opera chairs for galleries .....	\$2,015 00
Gas and electric fixtures, including hanging and connecting .....	28,099 30
Window shades .....	683 00
Cuspidors for Senate and House .....	115 63
Globes, candles, bobshes .....	6,201 72

Leaving a balance of \$44,438.82 for furniture for Governor's reception room and rooms of State officials, carpets, vault and library fixtures, railings, counters, etc.

The gas and electric fixtures being part of the furnishing, the amount expended for same was drawn from the \$100,000.00 appropriated for furnishing the State Capitol building.

## CONTRACTS FOR FURNISHING.

## CARPETS.

Bids submitted by Daniels & Fisher, The Cordes, Feldhauser & Loftus Carpet Company and J. Jay Joslin & Son, opened August 17th, 1894, and giving price per square yard, were rejected August 27th, 1894. August 31st, 1894, a list of prices from each of the above firms, giving prices per linear yard, by rooms, including making and laying, was presented, and a committee appointed and authorized to select from the latter bids and proceed to carpet by single rooms.

## SHADES.

The Cordes, Feldhauser & Loftus Carpet Co., 270 shades .....	\$684 75
Daniels & Fisher, 275 shades .....	683 00
J. Jay Joslin & Son, 270 shades .....	680 00
The Colorado Wall Paper and Paint Co., 275 shades .....	625 00

No samples accompanying the last bid, and no statement that Hawthorne's patent spring would be used, this bid was not considered.

Contract awarded to Daniels & Fisher, 275 shades.

## CUSPIDORS.

Daniels & Fisher, per dozen .....	\$9 40
Kent & Stuchfield, per dozen .....	9 15

Contract awarded to Kent & Stuchfield.

## DESKS.

	Without railing.	With railing.
Sextro Furnishing Co., Cincinnati, O .....	\$6,745 16	\$7,845 16
The Brunswick-Balke-Collender Co., Chicago, Ill .....	6,485 00	6,485 00
A. H. Andrews & Co., Chicago, Ill .....	8,403 00	9,213 00
*Ketcham Manufacturing Co., Toledo, O .....	5,973 00	6,323 00
Beattie Manufacturing Co., St. Louis, Mo .....	8,614 00	.....

\*This bid not stating that railings are to be solid bronze, as required by specifications, it was not recognized.

Contract awarded to The Brunswick-Balke-Collender Co., Chicago, Ill.

## CHAIRS.

Brunswick-Balke-Collender Company, Cooper-Hagus Furniture Company, A. H. Andrews & Co., Ketcham Furniture Company, Beattie Manufacturing Company, all presented samples at different prices.

Contract awarded to A. H. Andrews & Co., Chicago, Ill.—

650 gallery chairs.....	\$2,015 00
150 rotary chairs, No. 6, for Senate, House and Court rooms.....	3,600 00

*Polished marble pedestal columns for Senate, House and Court rooms :*

Chas. M. McCabe & Co.....	\$1,200 00
The Denver Onyx and Marble Manufacturing Co.....	1,470 00
The Western Marble, Granite, Sandstone Co.....	1,550 00

Contract awarded to Chas. M. McCabe & Co.

*Hanging and connecting gas and electric fixtures :*

The Hughes & Keith Plumbing and Chandelier Co.....	\$2,450 10
The Mountain Electric Co.....	1,870 35
The Russel & Officer Electric Construction Co.....	2,464 00

Contract awarded to The Mountain Electric Co.

*Gas and electric fixtures :*

The Hughes & Keith Plumbing and Chandelier Co.....	\$20,633 40
The Russel & Officer Electric Construction Co.....	7,465 90

The fixtures had to be made to order, and could only be selected from designs and drawings, it being impossible to obtain a full line of samples.

The amounts mentioned are the contracts awarded for fixtures ordered from each company.

*Globes, candles, bobeshes and balls for gas and electric fixtures :*

The Hughes & Keith Plumbing and Chandelier Co.....	\$6,201 72
----------------------------------------------------	------------

Same remarks as to selecting fixtures apply to globes, candles, etc. All articles are made to order, most of them bearing the Colorado State seal.

## UNFINISHED WORK.

Although the principal State offices, Supreme Court and Court of Appeals are located, and the Tenth General Assembly will meet in the Capitol, considerable work remains to be done in order to complete the building.

The following is a list of items unlet and unfinished:

*First*—Marble floors for basement, second and third floors.



*Second*—Marble wainscoting for basement, first, second and third floors, dome, Supreme Court, Senate chamber and gallery and House of Representatives and gallery.

*Third*—Marble steps and risers, two flights in basement and two flights on first floor; also, all steps and risers from second floor up to elevated floors of Supreme Court room, Senate chamber and House of Representatives.

*Fourth*—Marble work in niches and drinking fountains.

*Fifth*—Marble rail surmounting balustrades in grand corridors, hand rail on dome balustrades and stairs of basement and first floor.

*Sixth*—Marble base in dome for colonnade floor.

*Seventh*—Marble bulletins.

*Eighth*—Bronze and ornamental iron work of stairs in basement and on first floor; also, second floor staircases.

*Ninth*—Bronze finish for outside entrances on first floor.

*Tenth*—Metal floor and diaphragm for bell of dome.

*Eleventh*—Metal and glass floor in rotunda of dome in basement.

*Twelfth*—Gilding of dome.

*Thirteenth*—Bronze statue on dome.

*Fourteenth*—Interior decoration.

*Fifteenth*—Cleaning all granite work.

#### APPROPRIATIONS.

The Secretary's report shows that the amount now appropriated—

For the construction of the building is.....	\$2,250,000 00	
Of this there has been expended.....	2,142,610 87	
Leaving a balance of.....		\$107,389 13
Deduct amount due on contracts let but not finished, including retained percentage.....	\$68,944 56	
Bills for November, 1894, not presented.....	5,308 31	
Amount of elevator pumps and pressure tanks (contract not let), approximated.....	15,786 00—	90,038 87
Leaving.....		\$17,350 26

of unexpended appropriation on hand.

The financial transactions of the Board are shown in the following report of the Secretary.

## SECRETARY'S REPORT.

*To the Board of Capitol Managers:*

GENTLEMEN:—I present herewith a statement of the receipts and disbursements on account of the Capitol building for the fiscal years 1893 and 1894, covering all financial transactions from December 1st, 1892, to November 30th, 1894, inclusive.

All estimates and bills were duly allowed by the Board, and certified to the State Auditor, who drew a warrant on the State Treasurer for the amount of each voucher, and in favor of the owner thereof.

Your attention is respectfully called to the act of 1891, appropriating out of Capitol building fund five thousand (\$5,000) dollars, or as much thereof as may be necessary, for the relief of certain laborers, who had performed work upon the Capitol building under W. D. Richardson, late contractor, and who had not been paid for their labor.

The Auditor, not having charged the amount as an additional appropriation, I would suggest that the next General Assembly be requested to authorize him to do so.

The Treasurer has not been able to restore the first year's interest paid on Capitol building bonds, and taken from Capitol building fund. The amount is \$13,875, of which \$2,625 was paid by Treasurer Brisbane upon a warrant issued by Auditor Schwanbeck, and which has been charged by Auditor to appropriation account.

The balance (\$11,250) was paid by Treasurer Carlile without a warrant, and has not been charged by Auditor or me to appropriation.

These amounts have been charged to general building account.

Respectfully,

HERMAN LUEDERS,

DENVER, COLO., December 1, 1894.

*Secretary.*

## APPROPRIATION ACCOUNT.

*Cr.*

By appropriations of the Fifth, Sixth, Seventh and Eighth General Assemblies:

For the year 1885, building.....	\$ 200,000 00
For the year 1886, building.....	200,000 00
For the year 1887, building.....	200,000 00
For the year 1888, building.....	200,000 00
For the year 1889, building.....	500,000 00
For the year 1890, building.....	400,000 00
For the years 1893 and 1894, building.....	550,000 00
	\$2,250,000 00
For the Capitol grounds.....	20,000 00
For Furnishing.....	100,000 00
For W. D. Richardson Labor Relief.....	5,000 00
Total.....	\$2,375,000 00

To disbursements:

*Dr.*

For the years 1885 and 1886.....	\$ 47,193 10
For the years 1887 and 1888.....	215,504 74
For the years 1889 and 1890.....	555,932 83
For the years 1891 and 1892.....	807,886 21
For the years 1893 and 1894.....	534,475 72
Balance.....	214,007 40
Total.....	\$2,375,000 00

The Auditor's balance to credit of this account will be \$5,000 less than above, as that amount, appropriated for W. D. Richardson Labor Relief Fund, has not been credited by the Auditor to Appropriation account.

The disbursements of 1891 and 1892 will exceed above amount \$11,250, this having been paid by State Treasurer Carlile for interest due on Capitol Building Bonds, no warrant for which was drawn, and has not been charged by Auditor to Appropriation account. This amount has been charged to General Building account, and is to be returned when collected by State Treasurer from "Interest on Capitol Building Bonds Fund."

## ACCOUNT WITH AUDITOR.

		<i>Cr.</i>	
1894.			
Nov. 30.	By vouchers 1034 to 1769, inclusive.....		\$534,475 72
	Balance—		
	Capitol Building.....	\$107,389 13	
	Capitol Building grounds.....	10,291 59	
	W. D. Richardson Labor Relief.....	625 48	
	Furnishing.....	95,701 20	
			214,007 40
		<i>Dr.</i>	
1892.			
Dec. 1..	To balance.....	\$93,483 12	
	To appropriation, Building.....	550,000 00	
	To appropriation, W. D. Richardson Labor Relief.....	5,000 00	
	To appropriation, Furnishing.....	100,000 00	
	Total.....	\$748,483 12	\$748,483 12

The Auditor's report will show \$5,000 less than above balance, this being the appropriation for W. D. Richardson Labor Relief Fund and not credited by Auditor to Appropriations.

## ACCOUNT WITH TREASURER.

1894.	<i>Cr.</i>		
Nov. 30..	By vouchers 1034 to 1283 inclusive, 1285 to 1327 inclusive, 1329 to 1330 inclusive, 1332 to 1334 inclusive, 1340 to 1341 inclusive, 1343, 1346 to 1347 inclusive, 1355.		
	Cash warrants paid.....	\$161,422 01	
	Time warrants paid.....	101,233 74	\$262,655 75
	By interest on time warrants redeemed.....		2,548 58
	Balance.....		27,218 18
1892.	<i>Dr.</i>		
Dec. 1..	To balance.....	\$78,922 91	
	To Public Building Income Fund.....	1,057 79	
	To Public Building Permanent Fund.....	2,060 24	
	To taxes collected, 1893.....	\$104,344 31	
	To taxes collected, 1894.....	106,037 26	
		210,381 57	
	Total.....	\$292,422 51	\$292,422 51

## OUTSTANDING WARRANTS.

<i>Cr.</i>			
	By vouchers (1893-1894) 1034 to 1769 inclusive.....		\$534,475 72
<i>Dr.</i>			
	To cash warrants paid.....	\$161,422 01	
	To time warrants paid.....	101,233 74	
	Balance.....	271,819 97	
	Total.....	\$534,475 72	\$534,475 72

## FURNISHING ACCOUNT.

<i>Cr.</i>			
	By appropriation.....		\$100,000 00
<i>Dr.</i>			
	To vouchers 1562, 1563, 1696, 1697, 1698, 1699, 1700, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769.....	\$4,298 80	
	Balance.....	95,701 20	
	Total.....	\$100,000 00	\$100,000 00

## W. D. RICHARDSON LABOR RELIEF ACCOUNT.

1892.	<i>Cr.</i>		
Nov. 30..	By balance.....		\$814 23
<i>Dr.</i>			
	To vouchers 1045, 1046, 1327, 1330, 1441, 1476.....	\$188 75	
	Balance.....	625 48	
	Total.....	\$814 23	\$814 23

## GENERAL BUILDING ACCOUNT.

		<i>Cr.</i>	
1892.			
Dec. 1.	By balance.....		\$71,771 75
	By appropriations.....		550,000 00
	By Capitol Building Fund—Interest paid, but not from appropriation.....		16,871 16
1894.		<i>Dr.</i>	
Nov. 30..	To disbursements.....	\$531,253 78	
	Balance.....	107,389 13	
	Total.....	\$638,642 91	\$638,642 91

## CAPITOL BUILDING GROUNDS ACCOUNT.

		<i>Cr.</i>	
1892.			
Nov. 30..	By balance.....		\$14,647 14
		<i>Dr.</i>	
	To vouchers 1039, 1040, 1058, 1059, 1074, 1119, 1120, 1125, 1138, 1166, 1167, 1168, 1181, 1230, 1759, 1760, 1761.....	\$4,355 55	
	Balance.....	10,291 59	
	Total.....	\$14,647 14	\$14,647 14

## AMOUNTS DUE CONTRACTORS ON BUILDING.

No. of contract	CONTRACTORS.	Retained percentage	Contracts let, work not completed.	Total.
3	Lane Bridge and Iron Works.....	\$ 23 06	\$ 117 04	\$140 10
6	Lane Bridge and Iron Works.....	255 74	15,642 60	15,898 34
..	C. J. Reilly.....	5,064 67	703 07	5,767 74
1	The Hughes & Keith Plumb. & Chandelier Co.	1,792 59	1,115 08	2,907 67
1	The Mountain Electric Co.....	570 00		570 00
2	The Mountain Electric Co.....	98 00		98 00
5	Frank Anderson.....	837 64	70 76	908 40
6	Frank Anderson.....	100 00		100 00
2	The Denver Onyx and Marble Mfg. Co.....	44 89		44 89
3	The Denver Onyx and Marble Mfg. Co.....	128 05	17,729 95	17,858 00
4	The Denver Onyx and Marble Mfg. Co.....	34 04	6,574 41	6,608 45
..	Chas. M. McCabe.....	2,217 56	1,744 40	3,961 96
..	Manuel & Hill.....	492 63	1,963 75	2,456 38
..	Brown & Haywood Co.....	1,405 01	838 00	2,243 01
..	The Denver Hardware Mfg. Co.....	675 12	1,365 78	2,040 90
..	C. W. Fair.....	671 38	5,224 59	5,895 97
..	Jas. H. Rice Co.....		1,074 00	1,074 00
..	The Denver Wire and Iron Works Co.....		370 75	370 75
	Total.....	\$14,410 38	\$54,534 18	\$68,944 56

## LIST OF VOUCHERS.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Dec. 7..	1034	Geddis & Seerie.....	55th Est., superstructure....	\$7,403 53
Dec. 7..	1035	Fred Stapp .....	10th Est., slate and copper work.....	828 21
Dec. 7..	1036	Colo. Iron Works, assignees of W. J. Godfrey & Co..	13th Est., iron columns.....	306 00
Dec. 7..	1037	Frank Anderson.....	1st Est., 2d Cont., temp. en- closing building.....	1,314 00
Dec. 7..	1038	Geddis & Seerie.....	Terra cotta floor arches....	6,094 07
Dec. 7..	1039	Geo. H. Angell.....	Work on Capitol grounds..	636 45
Dec. 7..	1040	Sullivan & Steinmetz.....	Work on Capitol grounds..	105 00
Dec. 7..	1041	A. L. Deane & Co.....	1 Hall's vault front.....	150 00
Dec. 7..	1042	Peter Gumry.....	Cash advanced; services of assistant, etc.....	222 00
Dec. 7..	1043	Republican Pub. Co.....	Advertising.....	37 05
Dec. 7..	1044	Colorado Sun.....	Advertising.....	37 05
Dec. 7..	1045	Wm. Matthews.....	Unpaid labor under W. D. Richardson.....	47 50
Dec. 7..	1046	Luigi Napoleon.....	Unpaid labor under W. D. Richardson.....	16 00
Dec. 7..	1047	Katharine Grace.....	Typewriting.....	2 50
Dec. 7..	1048	Geddis & Seerie.....	56th Est., advanced retained percentage.....	30,000 00
Dec. 31..	1049	Job A. Cooper.....	Manager's compensation. . .	208 33
Dec. 31..	1050	Otto Mears.....	Manager's compensation....	208 33
Dec. 31..	1051	Benj. F. Crowell.....	Manager's compensation....	208 33
Dec. 31..	1052	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Dec. 31..	1053	Peter Gumry.....	Salary as Superintendent...	300 00
Dec. 31..	1054	Thomas Mullen.....	Salary as Ass't Sup't.....	200 00
Dec. 31..	1055	Herman Lueders.....	Salary as Secretary. . . . .	166 65
1893.				
Jan. 4..	1056	Fred. Stapp.....	11th Est., slate and copper work.....	3,738 55
Jan. 4..	1057	Lane Bridge & Iron Works..	17th Est., 1st contract, steel beams.....	1,000 00
Jan. 4..	1058	Geddis & Seerie.....	Crushed granite for Capitol grounds.....	1,035 00
Jan. 4..	1059	Geo. H. Angell.....	Work on Capitol grounds..	185 60
Jan. 4..	1060	Fred. Stapp.....	Skylight, gutter, etc.....	441 05
Jan. 4..	1061	Katharine Grace.....	Typewriting.....	12 00
Jan. 4..	1062	Herman Lueders.....	Office expenses; Secretary..	7 25
Jan. 4..	1063	Colorado Telephone Co.....	Office expenses; Secretary..	20 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Jan. 4..	1064	Peter Gumry.....	Cash advanced; services of assistant, etc.....	\$235 60
Jan. 31..	1065	Job A. Cooper.....	Manager's compensation....	208 33
Jan. 31..	1066	Otto Mears .....	Manager's compensation....	208 33
Jan. 31..	1067	Benj. F. Crowell.....	Manager's compensation....	268 33
Jan. 31..	1068	Chas. J. Hugbes, Jr.....	Manager's compensation....	208 33
Jan. 31..	1069	Peter Gumry.....	Salary as Superintendent...	300 00
Jan. 31..	1070	Thomas Mullen.....	Salary as Ass't Supt. ....	200 00
Jan. 31..	1071	Herman Lucders .....	Salary as Secretary.....	166 65
Feb. 1..	1072	Frank Anderson.....	Material and labor.....	300 56
Feb. 1..	1073	Cowing & Coughtry.....	Plumbing.....	69 75
Feb. 1..	1074	Geo. H. Angell.....	Work on Capitol grounds...	128 10
Feb. 1..	1075	Peter Gumry.....	Cash advanced; services of assistant, etc.....	229 35
Feb. 1..	1076	Albert Nance, Treasurer....	Exchange on coupons; Capitol building bonds.....	15 00
Feb. 28..	1077	Job A. Cooper.....	Manager's compensation....	208 34
Feb. 28..	1078	Otto Mears.....	Manager's compensation....	208 34
Feb. 28..	1079	Benj. F. Crowell.....	Manager's compensation....	208 34
Feb. 28..	1080	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Feb. 28..	1081	Peter Gumry.....	Salary as Superintendent...	300 00
Feb. 28..	1082	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Feb. 28..	1083	Herman Lueders.....	Salary as Secretary.....	166 70
Mar. 1.	1084	Lane Bridge and Iron Works	17th Est., 2d Cont., beams, columns, etc.....	369 00
Mar. 1..	1085	Fred Stapp.....	12th Est., slate and copper..	720 00
Mar. 1..	1086	Fred Stapp.....	13th Est., advanced ret. percentage.....	2,300 00
Mar. 1..	1087	Lane Bridge and Iron Works	1st Est., 3d Cont., dome....	3,574 11
Mar. 1..	1088	Fred Stapp.....	Work on chimney top and flag pole.....	40 00
Mar. 1..	1089	Gazette Printing Co.....	500 Biennial reports.....	250 00
Mar. 1.	1090	Peter Gumry.....	Cash advanced; services of assistant, etc.....	160 62
Mar. 1..	1091	Herman Lucders.....	Office expenses, Secretary..	5 35
Mar. 1..	1092	Lane Bridge and Iron Works	18th Est., 1st Cont., beams, channels, etc.; final.....	1,593 57
April 6..	1093	Job A. Cooper.....	Manager's compensation....	208 33
April 6..	1094	Otto Mears .....	Manager's compensation....	208 33

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
April 6..	1095	Benj. F. Crowell.....	Manager's compensation ...	\$208 33
April 6..	1096	Chas. J. Hughes, Jr. ....	Manager's compensation....	208 33
April 6..	1097	Peter Gumry.....	Salary as Superintendent...	300 00
April 6..	1098	Thomas Mullen.....	Salary as Asst. Supt. ....	200 00
April 6..	1099	Herman Lueders.....	Salary as Secretary.....	166 65
April 6..	1100	Laue Bridge and Iron Works	2d Est., 3d Cont., dome....	2,059 68
April 6..	1101	Colo. Iron Works, assignees of W. J. Godfrey & Co....	14th Est., iron columns....	1,620 00
April 6..	1102	Colo. Iron Works, assignees of W. J. Godfrey & Co....	15th Est., advanced ret. per- centage .....	900 00
April 6..	1103	Colorado Iron Works.....	Finishing bases for bronzing	1,306 00
April 6..	1104	Peter Gumry.....	Cash advanced; services of asst., draughtsman, etc....	297 80
April 6..	1105	Colorado Telephone Co....	Moving telephone.....	9 00
May 3..	1106	Job A. Cooper.....	Manager's compensation....	208 33
May 3..	1107	Otto Mears.....	Manager's compensation....	208 33
May 3..	1108	Benj. F. Crowell.....	Manager's compensation....	208 33
May 3..	1109	Chas. J. Hughes, Jr. ....	Manager's compensation....	208 33
May 3..	1110	Peter Gumry.....	Salary as Superintendent. .	300 00
May 3..	1111	Herman Lueders.....	Salary as Secretary.....	166 65
May 3..	1112	Geddis & Scerie.....	6th Est., foundation; final...	599 50
May 3..	1113	Geddis & Scerie.....	57th Est., superstructure....	3,172 05
May 3..	1114	Geddis & Scerie.....	58th Est., superstructure; final	6,805 03
May 3..	1115	Lane Bridge & Iron Works..	18th Est., 2d Cont., beams and channels.....	246 68
May 3..	1116	Lane Bridge & Iron Works..	19th Est., 2d Cont., beams and channels; final.....	1,797 51
May 3..	1117	Lane Bridge & Iron Works..	3d Est., 3d Cont., dome.....	1,811 08
May 3..	1118	Geddis & Scerie.....	Fire-proofing .....	200 00
May 3..	1119	Geo. H. Angell.....	Work on Capitol grounds; pay-roll .....	467 60
May 3..	1120	Geo. H. Angell.....	Services as Engineer.....	75 00
May 3..	1121	Peter Gumry.....	Cash advanced; services of asst., draughtsman, etc....	503 12
May 3..	1122	C. J. Kelly .....	Printing specifications.....	96 25
May 3..	1123	Colorado Telephone Co....	Office expenses; Secretary..	20 00
May 3..	1124	Herman Lueders.....	Office expenses; Secretary..	7 25
May 29..	1125	Geo. H. Angell.....	Work on Capitol grounds; pay-roll .....	464 55



LIST OF VOUCHERS- *Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
June 7..	1126	Otto Mears.....	Manager's compensation....	\$208 34
June 7..	1127	Benj. F. Crowell.....	Manager's compensation....	208 34
June 7..	1128	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
June 7..	1129	John L. Routt.....	Manager's compensation....	181 45
June 7..	1130	Peter Gumry.....	Salary as Superintendent ..	300 00
June 7..	1131	Herman Lueders.....	Salary as Secretary.....	166 70
June 7..	1132	Thomas Mullen.....	Salary as Asst. Sup't.....	46 65
June 7..	1133	Colo. Iron Works, assignees of W. J. Godfrey & Co. . .	16th Est., iron columns, final	443 38
June 7..	1134	Fred Stapp.....	14th Est., slate and copper; final.....	217 06
June 7..	1135	Lane Bridge and Iron Works	4th Est., 3d Cont., dome.....	7,315 43
June 7..	1136	Lane Bridge and Iron Works	1st Est., 4th Cont., attic par- titions.....	207 41
June 7..	1137	Denver Terra Cotta L. Co. . .	1st Est., tile partitions.....	990 00
June 7..	1138	Clark Transfer & Const. Co.	Grading grounds.....	217 50
June 7..	1139	Lane Bridge and Iron Works	Labor and material in fuel room.....	28 02
June 7..	1140	Fred Stapp.....	Labor and material for ven- tilators, etc.....	57 95
June 7..	1141	Peter Gumry.....	Cash advanced; labor and material.....	50 27
June 7..	1142	Peter Gumry.....	Cash advanced; labor.....	56 25
June 7..	1143	Peter Gumry.....	Cash advanced; services of asst., draughtsman, etc. . .	339 80
June 7..	1144	Smith-Brooks Printing Co. .	Printing specifications.....	30 75
June 7..	1145	Engineering News Pub. Co. .	Advertising.....	22 40
June 7..	1146	Engineering Record.....	Advertising.....	22 80
June 7..	1147	Republican Publishing Co. .	Advertising.....	98 40
June 7..	1148	Rocky Mountain News Print- ing Co.....	Advertising.....	95 01
June 7..	1149	Times Publishing Co.....	Advertising.....	81 45
June 7..	1150	Colorado Sun.....	Advertising.....	90 00
June 7..	1151	Post Publishing Co.....	Advertising.....	90 00
July 5..	1152	Otto Mears.....	Manager's compensation....	208 33
July 5..	1153	Benj. F. Crowell.....	Manager's compensation....	208 33
July 5..	1154	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
July 5..	1155	John L. Routt.....	Manager's compensation....	208 33
July 5..	1156	Peter Gumry.....	Salary as Superintendent...	300 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
July 5..	1157	Herman Lueders.....	Salary as Secretary.....	\$166 65
July 5..	1158	Lane Bridge & Iron Works..	5th Est. 3d Con., dome.....	5,492 24
July 5..	1159	Greenlee & Sons.....	1st Est., tunnel and receiving vault; final.....	1,850 00
July 5..	1160	Denver Terra Cotta L. Co...	2d Est., tile partitions.....	2,525 40
July 5..	1161	C. J. Reilly.....	1st Est., heating and ventilating.....	7,816 64
July 5..	1162	Hughes & Keith Plumbing & Chandelier Co.....	1st Est., 1st Con., plumbing.	288 00
July 5..	1163	Hughes & Keith Plumbing & Chandelier Co.....	1st Est., 2d Con., gas fitting.	1,632 53
July 5..	1164	Greenlee & Sons.....	Flagstone.....	29 01
July 5..	1165	Denver Sewer Pipe & Clay Co.....	Sewerpipe.....	227 10
July 5..	1166	Robert S. Roe.....	Drayage.....	60 00
July 5..	1167	Geo. H. Angell.....	Services as engineer.....	75 00
July 5..	1168	R. Obstfelder.....	Labor.....	7 00
July 5..	1169	Peter Gumry.....	Cash advanced; services of assist. draughtsman, etc.	295 00
July 5..	1170	Peter Gumry.....	Cash advanced; labor and material.....	462 30
Aug. 2..	1171	Otto Mears.....	Manager's compensation....	208 33
Aug. 2..	1172	Benj. F. Crowell.....	Manager's compensation....	208 33
Aug. 2..	1173	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Aug. 2..	1174	John L. Routt.....	Manager's compensation....	208 33
Aug. 2..	1175	Peter Gumry.....	Salary as Superintendent...	300 00
Aug. 2..	1176	Herman Lueders.....	Salary as Secretary.....	166 65
Aug. 2..	1177	Peter Gumry.....	Cash advan.; serv. of asst., draughtsman, inspec., etc.	404 60
Aug. 2..	1178	Herman Lueders.....	Office expenses; Secretary..	8 65
Aug. 2..	1179	Albert Nance, Treasurer...	Exchange on coupons; Capitol building bonds.....	15 00
Aug. 2..	1180	Colorado Telephone Co.....	Office expenses; Secretary..	20 00
Aug. 2..	1181	E. F. Warn.....	Soil for grounds.....	24 50
Aug. 2..	1182	Smith-Brooks Printing Co..	Printing specifications.....	97 00
Aug. 2..	1183	Chain & Hardy.....	Offices expenses; Secretary.	5 65
Aug. 2..	1184	H. T. Sale.....	Legal services.....	300 00
Aug. 2..	1185	M. D. Currigan.....	Plastering.....	563 25
Aug. 2..	1186	Lane Bridge & Iron Works..	6th Est., 3d Con., dome.....	5,385 15
Aug. 2..	1187	Lane Bridge & Iron Works..	2d Est., 4th Con., attic partitions.....	606 60

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Aug. 2..	1188	C. J. Reilly.....	2d Est., heating and ventilating.....	\$5,151 75
Aug. 2..	1189	Hughes & Keith Plumbing & Chandelier Co.....	2d Est., 1st Con., plumbing..	5,333 71
Aug. 2..	1190	Hughes & Keith Plumbing & Chandelier Co.....	2d Est., 2d Con., gas fitting..	284 95
Aug. 2..	1191	Mountain Electric Co.....	1st Est., 1st Con., wiring....	1,980 00
Aug. 2..	1192	M. D. Currigan.....	1st Est., cement covering of dome.....	990 00
Aug. 2..	1193	Denver Terra Cotta L. Co..	3d Est., tile partitions.....	390 60
Aug. 2..	1194	Denver Terra Cotta L. Co..	4th Est., tile partitions; final	600 50
Aug. 2..	1195	Frank Anderson.....	1st Est., 4th Cont., furring..	990 00
Aug. 2..	1196	Charles Lindblad.....	Area coping.....	159 30
Sept. 6..	1197	Otto Mears.....	Manager's compensation....	208 34
Sept. 6..	1198	Benj. F. Crowell.....	Manager's compensation....	208 34
Sept. 6..	1199	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Sept. 6..	1200	John L. Routt.....	Manager's compensation....	208 34
Sept. 6..	1201	Peter Gumry.....	Salary as Superintendent...	300 00
Sept. 6..	1202	Herman Lueders.....	Salary as Secretary.....	166 70
Sept. 6..	1203	Peter Gumry.....	Cash advanced; salary of asst. and draughtsman..	262 50
Sept. 6..	1204	Peter Gumry.....	Cash advanced; material and labor.....	142 00
Sept. 6..	1205	Charles Lindblad.....	Area coping.....	183 00
Sept. 6..	1206	Republican Publishing Co..	Advertising.....	45 75
Sept. 6..	1207	Rocky Mountain News Printing Co.....	Advertising.....	42 52
Sept. 6..	1208	C. J. Reilly.....	3d Est., heating and ventilating.....	2,073 31
Sept. 6..	1209	Hughes & Keith Plumbing & Chandelier Co.....	3d Est. 1st Cont., plumbing.	57 13
Sept. 6..	1210	Hughes & Keith Plumbing & Chandelier Co.....	3d Est., 2d Cont., gas fitting	429 30
Sept. 6..	1211	Mountain Electric Co.....	2d Est., 1st Cont., wiring....	2,971 80
Sept. 6..	1212	M. D. Currigan ..	2d Est., cement covering of dome.....	346 50
Sept. 6..	1213	Mountain Electric Co.....	1st Est., 2d Cont., bells and annunciators.....	358 20
Sept. 6..	1214	Denver Onyx and Marble Manufacturing Co.....	1st Est., concreting.....	861 70
Sept. 6..	1215	Chas. M. McCabe.....	1st Est., plastering.....	3,668 40
Sept. 6..	1216	Denver Terra Cotta L. Co..	Additional tile partitions...	202 45
Sept. 11..	1217	Lane Bridge and Iron Works	7th Est., 3d Cont., dome....	6,907 20

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Sept. 11.	1218	Laue Bridge and Iron Works	3d Est., 4th Cont., attic partitions.....	\$1,075 50
Oct. 4.	1219	Otto Mears.....	Manager's compensation....	208 33
Oct. 4.	1220	Benj. F. Crowell.....	Manager's compensation....	208 33
Oct. 4.	1221	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Oct. 4.	1222	John L. Routt.....	Manager's compensation....	208 33
Oct. 4.	1223	Peter Gunry.....	Salary as Superintendent...	300 00
Oct. 4.	1224	Herman Lueders.....	Salary as Secretary .....	166 65
Oct. 4.	1225	Peter Gunry.....	Cash advanced; salary of asst., draughtsman, etc....	232 10
Oct. 4.	1226	Peter Gunry.....	Cash advanced; labor .....	254 28
Oct. 4.	1227	Herman Lueders.....	Office expenses, Secretary...	14 25
Oct. 4.	1228	Western Lithographing Co.	Office expenses, Secretary...	15 00
Oct. 4.	1229	Colorado Telephone Co.....	Office expenses, Secretary...	20 00
Oct. 4.	1230	Geo. H. Angell.....	Services as Engineer.....	75 00
Oct. 4.	1231	Mountain Electric Co.....	Labor and material .....	305 00
Oct. 4.	1232	Denver Onyx & Marble Manufacturing Co.....	Labor and material.....	146 88
Oct. 4.	1233	Lane Bridge & Iron Works..	Labor and material.....	44 36
Oct. 4.	1234	C. J. Reilly.....	4th Est., heating and ventil'g.	733 45
Oct. 4.	1235	Mountain Electric Co.....	3d Est., 1st Con., wiring....	1,409 85
Oct. 4.	1236	Chas. M. McCabe.....	2d Est., plastering.....	4,061 70
Oct. 4.	1237	Denver Onyx & Marble Manufacturing Co.....	2d Est., concreting.....	2,032 48
Oct. 4.	1238	Mountain Electric Co.....	2d Est., 2d Con., bells and annunciators.....	102 38
Oct. 4.	1239	Frank Anderson.....	2d Est., 4th Con., furring....	1,080 00
Oct. 4.	1240	Lane Bridge & Iron Works..	8th Est., 3d Con., dome.....	1,319 97
Oct. 4.	1241	Lane Bridge & Iron Works..	9th Est., 3d Con., dome.....	5,094 45
Oct. 4.	1242	Lane Bridge & Iron Works..	4th Est., 4th Con., attic partitions.....	556 65
Oct. 4.	1243	Hughes & Keith Plumbing & Chandelier Co.....	4th Est., 1st Con., plumbing.	229 42
Oct. 4.	1244	Hughes & Keith Plumbing & Chandelier Co.....	4th Est., 2d Con., gas fitting.	151 23
Oct. 4.	1245	Hughes & Keith Plumbing & Chandelier Co.....	Labor and material.....	400 00
Nov. 1.	1246	Otto Mears.....	Manager's compensation....	208 33
Nov. 1.	1247	Benj. F. Crowell.....	Manager's compensation....	208 33
Nov. 1.	1248	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33

## LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Nov. 1..	1249	John L. Routt.....	Manager's compensation....	\$208 33
Nov. 1..	1250	Peter Gumry.....	Salary as Superintendent....	300 00
Nov. 1..	1251	Herman Lueders.....	Salary as Secretary.....	166 65
Nov. 1..	1252	R. C. Greiner.....	Salary as Asst. to Supt. ....	156 00
Nov. 1..	1253	Wm. Cowe.....	Salary as Draughtsman....	117 00
Nov. 1..	1254	Chas. E. Rohrer.....	Salary as Inspector.....	104 00
Nov. 1..	1255	Peter Gumry.....	Cash advanced; office ex- penses; Supt.....	69 54
Nov. 1..	1256	Peter Gumry.....	Cash advanced; labor and material.....	60 82
Nov. 1..	1257	Mountain Electric Co.....	Labor and material.....	69 00
Nov. 1..	1258	Hughes & Keith Plumbing & Chandelier Co.....	Labor and material.....	100 00
Nov. 1..	1259	Lane Bridge & Iron Works..	10th Est., 3d Con., dome....	1,281 81
Nov. 1..	1260	Lane Bridge & Iron Works..	11th Est., 3d Cou., dome....	5,133 60
Nov. 1..	1261	Lane Bridge & Iron Works..	5th Est., 4th Con., attic par- titions.....	696 85
Nov. 1..	1262	Frank Anderson.....	3d Est., 4th Con., furring....	990 00
Nov. 1..	1263	M. D. Currihan.....	3d Est., cement covering of dome; final.....	148 50
Nov. 1..	1264	Denver Onyx and Marble Manufacturing Co.....	3d Est., concreting.....	3,635 51
Nov. 1..	1265	C. J. Reilly.....	5th Est., heating and venti- lating.....	470 06
Nov. 1..	1266	Chas. M. McCabe.....	3d Est., plastering.....	4,960 44
Nov. 1..	1267	Mountain Electric Co.....	4th Est., 1st Con., wiring....	2,423 70
Nov. 1..	1268	Mountain Electric Co.....	3d Est., 2d Con., bells and annunciators.....	184 95
Nov. 1..	1269	Hughes & Keith Plumbing and Chandelier Co.....	5th Est., 1st Con., plumbing..	175 35
Nov. 1..	1270	Hughes & Keith Plumbing and Chandelier Co.....	5th Est., 2d Con., gas fitting..	673 03
Dec. 6..	1271	Otto Mears.....	Manager's compensation....	208 34
Dec. 6..	1272	Benj. F. Crowell.....	Manager's compensation....	208 34
Dec. 6..	1273	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Dec. 6..	1274	John L. Routt.....	Manager's compensation....	208 34
Dec. 6..	1275	Peter Gumry.....	Salary as Superintendent....	300 00
Dec. 6..	1276	Herman Lueders.....	Salary as Secretary.....	166 70
Dec. 6..	1277	R. C. Greiner.....	Salary as Asst. to Supt. ....	156 00
Dec. 6..	1278	Wm. Cowe.....	Salary as draughtsman.....	117 00
Dec. 6..	1279	Chas. E. Rohrer.....	Salary as inspector.....	104 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Dec. 6..	1280	Peter Gumry.....	Cash advanced; labor.....	\$62 28
Dec. 6..	1281	Peter Gumry.....	Cash advanced; office expenses, Superintendent.....	23 90
Dec. 6..	1282	Smith-Brooks Printing Co..	Printing specifications, etc.	125 50
Dec. 6..	1283	Rocky Mountain News Printing Company.....	Advertising.....	43 05
Dec. 6..	1284	Republican Publishing Co..	Advertising.....	43 05
Dec. 6..	1285	Katharine Grace.....	Typewriting.....	7 20
Dec. 6..	1286	Lane Bridge and Iron Works	Labor and material.....	157 42
Dec. 6..	1287	Denver Onyx and Marble Manufacturing Co.....	Labor and material.....	72 20
Dec. 6..	1288	Mountain Electric Co.....	Labor and material.....	60 00
Dec. 6..	1289	Fred. Stapp.....	Labor and material.....	54 00
Dec. 6..	1290	Fred. Stapp.....	Labor and material.....	50 40
Dec. 6..	1291	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	59 83
Dec. 6..	1292	E. R. Taggart.....	Coal.....	157 70
Dec. 6..	1293	Lane Bridge and Iron Works	12th Est., 3d Cont., dome....	681 38
Dec. 6..	1294	Lane Bridge and Iron Works	13th Est., 3d Cont., dome....	5,623 44
Dec. 6..	1295	C. J. Reilly.....	6th Est., heating and ventilating.....	1,862 13
Dec. 6..	1296	Chas. M. McCabe.....	4th Est., plastering.....	6,268 05
Dec. 6..	1297	Frank Anderson.....	4th Est., 4th Cont., furring..	1,980 00
Dec. 6..	1298	Mountain Electric Co.....	5th Est., 1st Cont., wiring...	1,986 30
Dec. 6..	1299	Denver Onyx and Marble Manufacturing Co.....	4th Est., concreting.....	1,403 16
Dec. 6..	1300	Hughes & Keith Plumbing and Chandelier Co.....	6th Est., 1st Cont., plumbing	791 58
1894				
Jan. 3..	1301	Otto Mears.....	Manager's compensation...	208 33
Jan. 3..	1302	Benj. F. Crowell.....	Manager's compensation...	208 33
Jan. 3..	1303	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Jan. 3..	1304	John L. Routt.....	Manager's compensation...	208 33
Jan. 3..	1305	Peter Gumry.....	Salary as Superintendent...	300 00
Jan. 3..	1306	Herman Lueders.....	Salary as Secretary.....	163 65
Jan. 3..	1307	R. C. Groiner.....	Salary as Asst. to Supt.....	156 00
Jan. 3..	1308	Wm. Cowe.....	Salary as draughtsman.....	117 00
Jan. 3..	1309	Chas. E. Rohrer.....	Salary as inspector.....	98 00
Jan. 3..	1310	Peter Gumry.....	Cash advanced; office expenses, Superintendent.....	18 50

## LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Jan. 3..	1311	Peter Gumry .....	Cash advanced; labor .....	\$130 90
Jan. 3..	1312	E. R. Taggart .....	Coal .....	145 70
Jan. 3..	1313	Frank Anderson .....	Labor and material .....	461 65
Jan. 3..	1314	Lane Bridge and Iron Works	Labor and material .....	226 40
Jan. 3..	1315	Hughes & Keith Plumbing and Chandelier Co. ....	Labor and material .....	100 00
Jan. 3..	1316	Hughes & Keith Plumbing and Chandelier Co. ....	Labor and material .....	28 99
Jan. 3..	1317	Lane Bridge and Iron Works	14th Est., 3d Cont., dome...	511 10
Jan. 3..	1318	Lane Bridge and Iron Works	15th Est., 3d Cont., dome...	5,877 45
Jan. 3..	1319	C. J. Reilly .....	7th Est., heating and ventil'g	2,479 26
Jan. 3..	1320	Frank Anderson .....	5th Est., 4th Cont., furring...	810 00
Jan. 3..	1321	Chas. M. McCabe .....	5th Est., plastering .....	4,615 65
Jan. 3..	1322	Mountain Electric Co. ....	6th Est., 1st Cont., wiring...	1,908 90
Jan. 3..	1323	Hughes & Keith Plumbing and Chandelier Co. ....	7th Est., 1st Cont., plumbing	451 34
Jan. 3..	1324	Hughes & Keith Plumbing and Chandelier Co. ....	6th Est., 2d Cont., gas fitting	61 61
Jan. 3..	1325	Fairbanks, Morse & Co. ....	1st Est., boilers .....	4,230 00
Jan. 3..	1326	Fred Wild .....	1st Est., smoke preventer...	250 00
Jan. 3..	1327	Jacob Smith .....	Unpaid labor under W. D. Richardson .....	21 50
Jan. 3..	1328	Republican Publishing Co..	Advertising .....	121 95
Jan. 3..	1329	Roeky Mount. News Ptg. Co	Advertising .....	121 95
Jan. 3..	1330	Joseph Grant .....	Unpaid labor under W. D. Richardson .....	72 00
Feb. 7..	1331	Otto Mears .....	Manager's compensation...	208 33
Feb. 7..	1332	Benj. F. Crowell .....	Manager's compensation...	208 33
Feb. 7..	1333	Chas. J. Hughes, Jr. ....	Manager's compensation...	208 33
Feb. 7..	1334	John L. Routt .....	Manager's compensation...	208 33
Feb. 7..	1335	Peter Gumry .....	Salary as Superintendent...	300 00
Feb. 7..	1336	Herman Lueders .....	Salary as Secretary .....	166 65
Feb. 7..	1337	Peter Gumry .....	Cash advanced; labor and material, etc .....	130 40
Feb. 7..	1338	R. C. Greiner .....	Salary as Asst. to Supt .....	162 00
Feb. 7..	1339	Wm. Cowe .....	Salary as draughtsman .....	121 50
Feb. 7..	1340	Colorado Telephone Co. ....	Office expenses, Secretary .	20 00
Feb. 7..	1341	Chain & Hardy Book, Sta- tionery and Art Co. ....	Office expenses, Secretary...	14 10

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Feb. 7..	1342	Herman Lueders.....	Office expenses, Secretary..	\$17 80
Feb. 7..	1343	Smith-Brooks Printing Co..	Printing vouchers.....	20 75
Feb. 7..	1344	Chas. E. Rohrer.....	Salary as Inspector.....	108 00
Feb. 7..	1345	E. R. Taggart.....	Coal.....	233 60
Feb. 7..	1346	Hendrie & Bolthoff M'fg. Co.	Labor and material.....	38 75
Feb. 7..	1347	Chas. F. Lindblad.....	Labor and material.....	130 32
Feb. 7..	1348	Greenlee & Sons.....	Labor and material.....	53 20
Feb. 7..	1349	Chas. M. McCabe.....	Labor and material.....	412 64
Feb. 7..	1350	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	217 04
Feb. 7..	1351	Frank Anderson.....	Labor and material.....	489 35
Feb. 7..	1352	Denver Onyx and Marble Manufacturing Co.....	Labor and material.....	85 60
Feb. 7..	1353	Lane Bridge and Iron Works	Labor and material.....	435 00
Feb. 7..	1354	Lane Bridge and Iron Works	Labor and material.....	164 06
Feb. 7..	1355	C. J. Reilly.....	Labor and material.....	140 57
Feb. 7..	1356	Lane Bridge and Iron Works	16th Est., 3d Con., dome....	166 50
Feb. 7..	1357	Lane Bridge and Iron Works	17th Est., 3d Con., dome....	4,804 65
Feb. 7..	1358	Lane Bridge and Iron Works	6th Est., 4th Con., attic par- titions.....	115 00
Feb. 7..	1359	C. J. Reilly.....	8th Est., heating and ventil'g	6,393 59
Feb. 7..	1360	Chas. M. McCabe.....	6th Est., plastering.....	6,385 50
Feb. 7..	1361	Mountain Electric Co.....	7th Est., 1st Con., wiring....	1,534 50
Feb. 7..	1362	Denver Onyx and Marble Manufacturing Co.....	5th Est., concreting.....	902 02
Feb. 7..	1363	Hughes & Keith Plumbing and Chandelier Co.....	8th Est., 1st Con., plumbing.	842 56
Feb. 7..	1364	Hughes & Keith Plumbing and Chandelier Co.....	7th Est., 2d Con., gas fitting.	563 89
Feb. 7..	1365	Frank Anderson.....	6th Est., 4th Con., furring...	495 00
Feb. 7..	1366	Frank Anderson.....	1st Est., 6th Con., flooring...	810 00
Feb. 7..	1367	Fairbanks, Morse & Co.....	2d Est., boilers.....	1,930 57
Mar. 7..	1368	Otto Mears.....	Manager's compensation....	208 34
Mar. 7..	1369	Benj. F. Crowell.....	Manager's compensation....	208 34
Mar. 7..	1370	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Mar. 7..	1371	John L. Routt.....	Manager's compensation....	208 34
Mar. 7..	1372	Peter Gnmry.....	Salary as Superintendent...	300 00
Mar. 7..	1373	Herman Lueders.....	Salary as Secretary.....	166 70



LIST OF VOUCHERS—*Continued.*

DATE	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Mar. 7..	1374	R. C. Greiner.....	Salary as Asst. to Supt.....	\$144 00
Mar. 7..	1375	Wm. Cowe.....	Salary as Draughtsman.....	108 00
Mar. 7..	1376	Peter Gumry.....	Cash advanced, office ex- penses, Supt.....	22 40
Mar. 7..	1377	Chas. E. Rohrer.....	Salary as inspector.....	96 00
Mar. 7..	1378	Peter Gumry.....	Cash advanced, labor and material.....	151 70
Mar. 7..	1379	Geo. Tritch Hardware Co. .	Sundries for boiler room. . .	42 35
Mar. 7..	1380	E. R. Taggart.....	Coal and wood.....	185 85
Mar. 7..	1381	Jas. D. House & Co.....	Coal.....	118 83
Mar. 7..	1382	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	1,570 01
Mar. 7..	1383	Lane Bridge and Iron Works	Labor and material.....	51 34
Mar. 7..	1384	Lane Bridge and Iron Works	Labor and material.....	450 00
Mar. 7..	1385	Frank Anderson.....	Labor and material.....	489 65
Mar. 7..	1386	Hughes & Keith Plumbing and Chandelier Co.....	Sundries, managers' offices.	67 00
Mar. 7..	1387	Lane Bridge and Iron Works	18th Est., 3d Con., dome.....	4,760 50
Mar. 7..	1388	Lane Bridge and Iron Works	7th Est., 4th Con., attic par- titions; final.....	361 99
Mar. 7..	1389	C. J. Reilly.....	9th Est., heating and venti- lating.....	3,441 24
Mar. 7..	1390	Chas. M. McCabe.....	7th Est., plastering.....	2,781 90
Mar. 7..	1391	Mountain Electric Co.....	8th Est., 1st Cont, wiring... .	1,309 95
Mar. 7..	1392	Denver Onyx and Marble Manufacturing Co.....	6th Est., concreting.....	417 14
Mar. 7..	1393	Hughes & Keith Plumbing and Chandelier Co.....	9th Est., 1st Cont., plumbing	1,642 90
Mar. 7..	1394	Hughes & Keith Plumbing and Chandelier Co.....	8th Est., 2d Cont., gasfitting	158 62
Mar. 7..	1395	Frank Anderson.....	1st Est., 5th Cont., interior woodwork.....	10,278 32
Mar. 7..	1396	Frank Anderson.....	7th Est., 4th Cont., furring..	990 90
Mar. 7..	1397	Fairbanks, Morse & Co . . .	3d Est, boilers.....	395 93
Mar. 7..	1398	A. L. Deane & Co.....	1st Est, vault doors.....	2,736 90
Mar. 7..	1399	Fred. Wild.....	2d Est., smoke preventer... .	250 00
Mar. 7..	1400	Manuel & Hill.....	1st Est., painting.....	247 50
April 4..	1401	Otto Mears.....	Manager's compensation....	208 33
April 4..	1402	Benj. F. Crowell.....	Manager's compensation....	208 33
April 4..	1403	John L. Routt.....	Manager's compensation....	208 33

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
April 4..	1404	Chas. J. Hughes, Jr.....	Manager's compensation....	\$208 33
April 4..	1405	Peter Gumry.....	Salary as Superintendent....	300 00
April 4..	1406	Herman Lueders.....	Salary as Secretary.....	166 65
April 4..	1407	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
April 4..	1408	Wm. Cowe.....	Salary as draughtsman.....	126 00
April 4..	1409	Peter Gumry.....	Cash advanced; office expenses, Superintendent.....	14 50
April 4..	1410	Colorado Telephone Co.....	Office expenses, Secretary....	30 00
April 4..	1411	Herman Lueders.....	Office expenses, Secretary....	4 00
April 4..	1412	Daniels & Fisher.....	Sundries, managers' offices....	165 90
April 4..	1413	Rocky Mt. News Printing Co.....	Advertising.....	17 42
April 4..	1414	Republican Publishing Co.....	Advertising.....	6 52
April 4..	1415	Chas. E. Rohrer.....	Salary as inspector.....	108 00
April 4..	1416	Joseph J. Maloney.....	Laborer.....	49 90
April 4..	1417	Peter Gumry.....	Cash advanced; labor and material.....	235 50
April 4..	1418	J. H. Routt.....	Coal.....	194 96
April 4..	1419	E. R. Taggart.....	Coal.....	10 25
April 4..	1420	Lane Bridge and Iron Works.....	Labor and material.....	216 36
April 4..	1421	Frank Anderson.....	Labor and material.....	193 98
April 4..	1422	Denver Onyx and Marble Manufacturing Co.....	Labor and material.....	64 25
April 4..	1423	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	276 95
April 4..	1424	C. J. Reilly.....	Radiator.....	21 00
April 4..	1425	Manuel & Hill.....	Labor and material.....	70 00
April 4..	1426	Lane Bridge and Iron Works.....	19th Est., 3d Cont., dome....	2,700 27
April 4..	1427	Frank Anderson.....	2d Est., 5th Cont., interior woodwork.....	23,986 93
April 4..	1428	Frank Anderson.....	2d Est., 6th Cont., flooring..	1,846 80
April 4..	1429	C. J. Reilly.....	10th Est., heat'g and ventil'g.	8,477 87
April 4..	1430	Chas. M. McCabe.....	8th Est., plastering.....	3,356 20
April 4..	1431	Mountain Electric Co.....	9th Est., 1st Cont., wiring...	2,018 25
April 4..	1432	Denver Onyx and Marble Manufacturing Co.....	7th Est., concreting.....	1,614 98
April 4..	1433	Denver Onyx and Marble Manufacturing Co.....	8th Est., concreting; final...	1,214 11
April 4..	1434	Hughes & Keith Plumbing and Chandelier Co.....	10 Est., 1st Cont., plumbing.	108 45

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
April 4..	1435	Hughes & Keith Plumbing and Chandelier Co.....	9th Est., 2d Cont., gas fitting	\$81 35
April 4..	1436	A. L. Deane & Co. ....	2d Est., vault doors.....	1,995 30
April 4..	1437	A. L. Deane & Co.....	3d Est., vault doors; final..	525 80
April 4..	1438	Manuel & Hill.....	2d Est., painting.....	549 00
April 4..	1439	Brown & Haywood Co.....	1st Est., glass and glazing...	7,719 97
April 4..	1440	Lane Bridge and Iron Works	1st Est., ironwork in stairs..	1,578 15
May 2..	1441	Lewis Thompson.....	Unpaid labor under W. D. Richardson.....	8 00
May 2..	1442	Otto Mears.....	Manager's compensation...	208 33
May 2..	1443	Benj. F. Crowell.....	Manager's compensation...	208 33
May 2..	1444	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
May 2..	1445	John L. Routt.....	Manager's compensation...	208 33
May 2..	1446	Peter Gumry.....	Salary as Superintendent...	300 00
May 2..	1447	Herman Lueders.....	Salary as Secretary.....	166 65
May 2..	1448	R. C. Greiner.....	Salary as Asst. to Supt.....	150 00
May 2..	1449	Wm. Cowe.....	Salary as draughtsman.....	117 00
May 2..	1450	Peter Gumry.....	Cash advanced; office expen- ses, Superintendent.....	13 95
May 2..	1451	Katharine Grace.....	Typewriting.....	5 25
May 2..	1452	Chain & Hardy Co.....	Office expenses, Secretary...	4 35
May 2..	1453	Smith-Brooks Printing Co..	Printing specifications.....	29 25
May 2..	1454	Schirmer & Lehman.....	Fire Premium.....	300 00
May 2..	1455	Chas. E. Rohrer.....	Salary as inspector.....	104 00
May 2..	1456	Peter Gumry.....	Cash advanced; labor and material.....	219 40
May 2..	1457	E. R. Taggart.....	Coal.....	95 30
May 2..	1458	Denver Hardware Mfg. Co..	Coat and hat hooks.....	16 50
May 2..	1459	Frank Anderson.....	Labor and material.....	91 60
May 2..	1460	C. J. Reilly.....	Material.....	19 60
May 2..	1461	Geo. Tritch Hardware Co..	Wire gauze, etc.....	4 25
May 2..	1462	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	55 25
May 2..	1463	Chas. M. McCabe.....	Labor and material.....	408 80
May 2..	1464	Chas. M. McCabe.....	Labor and material.....	74 85
May 2..	1465	Lane Bridge and Iron Works	20th Est., 3d Cont., dome...	6,557 85
May 2..	1466	C. J. Reilly.....	11th Est., heating and ven- tilating.....	1,783 26

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
May 2..	1467	Chas. M. McCabe.....	9th Est., plastering.....	\$3,669 30
May 2..	1468	Mountain Electric Co.....	10th Est., 1st Cont., wiring..	1,651 95
May 2..	1469	Mountain Electric Co.....	4th Est., 2d Cont., bells and annunciators.....	29 47
May 2..	1470	Frank Anderson.....	3d Est., 5th Cont., interior woodwork.....	3,633 53
May 2..	1471	Frank Anderson.....	3d Est., 6th Cont., flooring..	1,796 40
May 2..	1472	Hughes & Keith Plumbing and Chandelier Co.....	11th Est., 1st Cont., plumbing	278 73
May 2..	1473	Manuel & Hill.....	3d Est., painting.....	450 00
May 2..	1474	Fred. Wild.....	3d Est., smoke preventer....	500 00
May 2..	1475	Lane Bridge and Iron Works	2d Est., ironwork in stairs..	1,850 85
May 2..	1476	Marchess-Cover.....	Unpaid labor under W. D. Richardson.....	23 75
June 6..	1477	Otto Mears.....	Manager's compensation....	208 34
June 6..	1478	Benj. F. Crowell.....	Manager's compensation....	208 34
June 6..	1479	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
June 6..	1480	John L. Routt.....	Manager's compensation....	208 34
June 6..	1481	Peter Gumry.....	Salary as Superintendent...	300 00
June 6..	1482	Herman Lueders.....	Salary as Secretary.....	166 70
June 6..	1483	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
June 6..	1484	Wm. Cowe.....	Salary as draughtsman.....	121 50
June 6..	1485	Peter Gumry.....	Cash advanced; office expen- ses, Superintendent.....	23 40
June 6..	1486	Daniels & Fisher.....	Sundries, Managers' offices.	3 85
June 6..	1487	Chas. O. Garvin.....	Typewriting.....	31 85
June 6..	1488	Peter Gumry.....	Cash advanced; labor and material.....	228 97
June 6..	1489	Chas. E. Rohrer.....	Salary as inspector.....	108 00
June 6..	1490	Chas. M. McCabe.....	Labor and material.....	57 38
June 6..	1491	McPhee & McGinnity.....	Material.....	37 50
June 6..	1492	C. W. Fair.....	Labor and material.....	29 10
June 6..	1493	F. W. Seewater.....	Labor.....	73 50
June 6..	1494	A. J. Baker & Co.....	Material.....	120 00
June 6..	1495	Odiorne Fuel and Feed Co..	Coal.....	14 01
June 6..	1496	Geo. Tritch Hardware Co..	Material.....	14 78
June 6..	1497	Mountain Electric Co.....	Labor and material.....	120 00
June 6..	1498	Lane Bridge and Iron Works	21st Est., 3d Cont., dome....	231 29

## LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
June 6..	1499	Lane Bridge and Iron Works	22d Est., 3d Cont., dome....	\$821 94
June 6..	1500	Laue Bridge and Iron Works	3d Est., ironwork in stairs...	1,233 90
June 6..	1501	Lane Bridge and Iron Works	1st Est., 5th Cont., floors in House and Senate.....	1,417 50
June 6..	1502	Chas. M. McCabe .....	10th Est., plastering.....	2,480 30
June 6..	1503	C. J. Reilly.....	12th Est., heating and ventilating.....	511 16
June 6..	1504	Mountain Electric Co.....	11th Est., 1st Cont., wiring..	921 60
June 6..	1505	Hughes & Keith Plumbing and Chandelier Co.....	12th Est., 1st Cont., plumbing	2,734 60
June 6..	1506	Frank Anderson.....	4th Est., 5th Cont., interior woodwork.....	1,756 60
June 6..	1507	Frank Anderson.....	4th Est., 6th Cont., flooring..	685 80
June 6..	1508	Manuel & Hill.....	4th Est., painting.....	355 50
June 6..	1509	Giovanni Rett.....	1st Est., mosaic tiling.....	145 44
June 6..	1510	Joseph Maloney.....	Labor and material.....	50 36
July 3..	1511	Otto Mears .....	Manager's compensation....	208 33
July 3..	1512	Benj. F. Crowell.....	Manager's compensation....	208 33
July 3..	1513	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
July 3..	1514	John L. Routt.....	Manager's compensation....	208 33
July 3..	1515	Peter Gumry.....	Salary as Superintendent...	300 00
July 3..	1516	Herman Lueders.....	Salary as Secretary.....	166 65
July 3..	1517	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
July 3..	1518	Wm. Cowe.....	Salary as draughtsman.....	117 00
July 3..	1519	Chas. E. Robrer.....	Salary as Inspector.....	104 00
July 3..	1520	F. W. Seewoter.....	Labor.....	36 00
July 3..	1521	C. D. Barry.....	Labor.....	62 40
July 3..	1522	McPhee & McGinnity.....	Material.....	37 50
July 3..	1523	Lane Bridge and Iron Works	Labor and material.....	300 00
July 3..	1524	Frank Anderson.....	Labor and material.....	189 13
July 3..	1525	C. W. Fair.....	Labor and material.....	20 20
July 3..	1526	Joseph Maloney.....	Labor and material.....	127 79
July 3..	1527	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	17 00
July 3..	1528	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	180 00
July 3..	1529	Denver Hardware M'f'g Co..	Material .....	517 10
July 3..	1530	C. J. Reilly.....	13th Est., heating and ventilating.....	180 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
July 3..	1531	Chas. M. McCabe.....	11th Est., plastering.....	\$1,510 20
July 3..	1532	Frank Anderson.....	1st Est., 3d Cont., carpenter work and glazing dome..	4,116 60
July 3..	1533	Frank Anderson.....	8th Est., 4th Cont., furring; final.....	815 10
July 3..	1534	Frank Anderson.....	5th Est., 5th Cont., interior wood-work.....	2,370 37
July 3..	1535	Frank Anderson.....	1st Est., 7th Cont., concret- ing basement.....	1,343 11
July 3..	1536	Chas. M. McCabe.....	Labor and material.....	249 45
July 3..	1537	Mountain Electric Co.....	12th Est., 1st Cont., wiring..	1,188 00
July 3..	1538	Hughes & Keith Plumbing and Chandelier Co.....	13th Est., 1st Cont., plumbing	2,231 19
July 3..	1539	Hughes & Keith Plumbing and Chandelier Co.....	10th Est., 2d Cont., gas fit- ting; final.....	448 49
July 3..	1540	Giovanni Rett.....	2d Est., Mosaic tiling.....	270 49
July 3..	1541	Denver Hardware M'fg. Co.	1st Est., hardware.....	2,731 67
July 3..	1542	Denver Hardware M'fg. Co.	2d Est., hardware.....	186 14
July 3..	1543	Donald Harold.....	1st Est., granite approaches; final.....	2,950 00
July 3..	1544	Lane Bridge and Iron Works	23d Est., 3d Cont., dome....	780 00
July 3..	1545	Peter Gumry.....	Cash advanced; office ex- penses; Superintendent..	20 40
July 3..	1546	Peter Gumry.....	Cash advanced; labor and material.....	174 95
July 3..	1547	Chas. M. McCabe.....	Labor and material.....	93 22
July 3..	1548	Lane Bridge and Iron Works	24th Est., 3d Cont., dome....	7,758 91
Aug. 1..	1549	Otto Mears.....	Manager's compensation....	208 33
Aug. 1..	1550	Benj. F. Crowell.....	Manager's compensation....	208 33
Aug. 1..	1551	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Aug. 1..	1552	John L. Routt.....	Manager's compensation....	208 33
Aug. 1..	1553	Peter Gumry.....	Salary as Superintendent..	300 00
Aug. 1..	1554	Herman Lueders.....	Salary as Secretary.....	166 65
Aug. 1..	1555	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
Aug. 1..	1556	Wm. Cowe.....	Salary as draughtsman....	54 00
Aug. 1..	1557	Peter Gumry.....	Cash advan., office ex., Supt.	10 00
Aug. 1..	1558	Herman Lueders.....	Office expenses, Secretary...	7 75
Aug. 1..	1559	Rocky Mt. News Ptg. Co....	Advertising.....	62 78
Aug. 1..	1560	Republican Publishing Co..	Advertising.....	59 98

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Aug. 1..	1561	Smith-Brooks Printing Co..	Printing.....	\$37 00
Aug. 1..	1562	Peter Gumry.....	Cash adv., sample desk.....	79 60
Aug. 1..	1563	J. G. Kilpatrick.....	Letter press stand.....	14 00
Aug. 1..	1564	Peter Gumry.....	Cash adv., lab. and material.....	47 95
Aug. 1..	1565	Chas. E. Rohrer.....	Salary as inspector.....	100 00
Aug. 1..	1566	Chas. Johnson.....	Labor.....	62 40
Aug. 1..	1567	Nels Oslund.....	Labor.....	62 40
Aug. 1..	1568	C. D. Barry.....	Labor.....	60 00
Aug. 1..	1569	H. Stender.....	Labor.....	56 40
Aug. 1..	1570	Geo. Bauer.....	Labor.....	18 90
Aug. 1..	1571	A. J. Baker & Co.....	Material.....	10 80
Aug. 1..	1572	Frank Anderson.....	Material.....	360 70
Aug. 1..	1573	Chas. M. McCabe.....	Labor and material.....	190 35
Aug. 1..	1574	American Water Co.....	Meter.....	210 00
Aug. 1..	1575	Lane Bridge and Iron Works	Material.....	100 00
Aug. 1..	1576	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	68 00
Aug. 1..	1577	Joseph Maloney.....	Labor and material.....	119 41
Aug. 1..	1578	Denver Hardware Mfg. Co..	Material.....	214 51
Aug. 1..	1579	C. J. Reilly.....	14th Est., heating and ventil'g	528 93
Aug. 1..	1580	Chas. M. McCabe.....	12th Est., plastering.....	1,205 00
Aug. 1..	1581	Mountain Electric Co.....	13th Est., 1st Cont., wiring...	803 70
Aug. 1..	1582	Frank Anderson.....	6th Est., 5th Cont., interior wood work.....	968 90
Aug. 1..	1583	Frank Anderson.....	2d Est., 7th Cont., concreting basement.....	439 13
Aug. 1..	1584	Hughes & Keith Plumbing and Chandelier Co.....	14th Est., 1st Cont., plumbing	105 03
Aug. 1..	1585	Lane Bridge and Iron Works	2d Est., 5th Cont., floors in House and Senate.....	247 50
Aug. 1..	1586	Lane Bridge and Iron Works	4th Est., iron work in stairs.	126 22
Aug. 1..	1587	Manuel & Hill.....	5th Est., painting.....	513 00
Aug. 1..	1588	Denver Hardware Mfg. Co..	3d Est., hardware.....	1,063 32
Aug. 1..	1589	Fred Wild.....	4th Est., final, smoke prevent'r	200 00
Aug. 1..	1590	C. W. Fair.....	1st Est., galv. ironwork.....	271 01
Aug. 1..	1591	Denver Onyx and Marble Manufacturing Co.....	1st Est., 2d Cont., marble work, Gov.'s recep. room.	180 00
Aug. 1..	1592	Denver Onyx and Marble Manufacturing Co.....	2d Est., 2d Cont., marble work, Gov.'s recep. room.	158 76

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Aug. 1..	1593	Denver Onyx and Marble Manufacturing Co.....	1st Est., 3d Cont., marble tile, 1st floor.....	\$37 80
Aug. 1..	1594	Chas. M. McCabe.....	13th Est., advanced retained percentage; plastering...	1,500 00
Aug. 27..	1595	Board of Public Works.....	Sewer Tax.....	1,650 00
Sept. 5..	1596	Otto Mears.....	Manager's compensation....	208 34
Sept. 5..	1597	Benj. F. Crowell.....	Manager's compensation....	208 34
Sept. 5..	1598	Chas. J. Hughes, Jr. ....	Manager's compensation....	208 34
Sept. 5..	1599	John L. Routt.....	Manager's compensation....	208 34
Sept. 5..	1600	Peter Gumry.....	Salary as Superintendent...	300 00
Sept. 5..	1601	Herman Lueders.....	Salary as Secretary.....	166 70
Sept. 5..	1602	R. C. Greiner .....	Salary as Asst. to Supt.....	162 00
Sept. 5..	1603	Peter Gumry.....	Cash advanced; labor and material.....	10 65
Sept. 5..	1604	E. Meininger.....	Office supplies, for Supt....	23 00
Sept. 5..	1605	Chain & Hardy.....	Office supplies, for Secretary	5 25
Sept. 5..	1606	W. I. French .....	Moving office for Secretary..	19 00
Sept. 5..	1607	Chas. D. Garwin.....	Typewriting, Secretary.....	28 90
Sept. 5..	1608	Smith-Brooks Printing Co..	Printing vouchers and speci- fications.....	22 50
Sept. 5..	1609	Chas. E. Rohrer.....	Salary as inspector.....	108 00
Sept. 5..	1610	Peter Gumry.....	Cash advanced; labor.....	35 00
Sept. 5..	1611	H. Stender.....	Labor.....	64 80
Sept. 5..	1612	C. D. Barry.....	Labor.....	64 80
Sept. 5..	1613	Chas. Johnson.....	Labor.....	64 80
Sept. 5..	1614	Geo. Bauer.....	Labor.....	60 75
Sept. 5..	1615	Nels. Oslund.....	Labor.....	33 60
Sept. 5..	1616	Barnett Neville.....	Labor.....	24 75
Sept. 5..	1617	F. W. Seewoter.....	Labor.....	18 00
Sept. 5..	1618	American Water Works Co..	Water tax, May 1 to Aug. 1, '94	25 55
Sept. 5..	1619	Joseph Maloney.....	Labor and material.....	101 22
Sept. 5..	1620	Frank Anderson.....	Material.....	225 63
Sept. 5..	1621	Chas. M. McCabe .....	Labor and material.....	163 69
Sept. 5..	1622	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	78 88
Sept. 5..	1623	Manuel & Hill.....	Painting.....	227 00
Sept. 5..	1624	Denver Hardware M'fg. Co.	Hardware.....	102 95



LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Sept. 5..	1625	Lane Bridge and Iron Works	Labor and material.....	\$9 48
Sept. 5..	1626	McPhee & McGinnity.....	Material.....	17 01
Sept. 5..	1627	Lane Bridge and Iron Works	5th Est., iron work in stairs	448 88
Sept. 5..	1628	Lane Bridge and Iron Works	6th Est., iron work in stairs; final.....	582 00
Sept. 5..	1629	Frank Anderson.....	2d Est., 3d Cont., carpenter work and glazing dome..	1,011 38
Sept. 5..	1630	Frank Anderson.....	3d Est., 7th Cont., concreting basement.....	168 91
Sept. 5..	1631	Frank Anderson.....	5th Est., 6th Cont., flooring.	494 10
Sept. 5..	1632	Frank Anderson.....	7th Est., 5th Cont., interior wood-work.....	544 05
Sept. 5..	1633	C. J. Reilly.....	15th Est., heating and ventil'g	1,232 77
Sept. 5..	1634	Chas. M. McCabe.....	14th Est., plastering.....	1,089 40
Sept. 5..	1635	Mountain Electric Co.....	14th Est., 1st Cont., wiring..	235 35
Sept. 5..	1636	Mountain Electric Co.....	15th Est., 1st Cont., advanced retained percentage.....	1,000 00
Sept. 5..	1637	Manuel & Hill.....	6th Est., painting.....	1,282 50
Sept. 5..	1638	Hughes & Keith Plumbing and Chandelier Co.....	15th Est., 1st Cont., plumbing	409 34
Sept. 5..	1639	Denver Onyx and Marble Manufacturing Co.....	3d Est., 2d Cont., marble w'rk Govern'r's reception room	534 19
Sept. 5..	1640	Brown & Haywood Co.....	2d Est., glass and glazing..	4,925 02
Sept. 5..	1641	Denver Hardware M'fg. Co.	4th Est., hardware.....	1,152 78
Sept. 5..	1642	C. W. Fair.....	2d Est., galvanized iron w'rk	2,233 25
Sept. 5..	1643	Giovanni Rett.....	3d Est., Mosaic tiling; final	46 21
Oct. 3..	1644	Otto Mears.....	Manager's compensation...	208 33
Oct. 3..	1645	Benj. F. Crowell.....	Manager's compensation...	208 33
Oct. 3..	1646	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Oct. 3..	1647	John L. Routt.....	Manager's compensation...	208 33
Oct. 3..	1648	Peter Gumry.....	Salary as Superintendent..	300 00
Oct. 3..	1649	Herman Lueders.....	Salary as Secretary.....	166 65
Oct. 3..	1650	R. C. Greiner.....	Salary as Asst. to Supt.....	150 00
Oct. 3..	1651	E. Meininger.....	Drawing paper.....	21 25
Oct. 3..	1652	Rocky Mount. News Ptg. Co.	Advertising.....	102 48
Oct. 3..	1653	Republican Publishing Co.	Advertising.....	102 48
Oct. 3..	1654	Chas. E. Rohrer.....	Salary as Inspector.....	100 00
Oct. 3..	1655	James Neville.....	Salary as watchman.....	36 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Oct. 3.	1656	C. D. Barry ...	Labor.....	\$60 00
Oct. 3.	1657	H. Stender.....	Labor.....	60 00
Oct. 3.	1658	Nels. Oslund.....	Labor.....	60 00
Oct. 3.	1659	Chas. Johnson.....	Labor.....	60 00
Oct. 3.	1660	Barnett Neville.....	Labor.....	56 25
Oct. 3.	1661	Geo. Bauer.....	Labor.....	55 12
Oct. 3.	1662	F. W. Seewoter.....	Labor.....	14 00
Oct. 3.	1663	Josiah Jones.....	Labor.....	10 00
Oct. 3.	1664	Samuel Schultz.....	Labor.....	9 60
Oct. 3.	1665	J. G. Smith.....	Labor.....	6 12
Oct. 3.	1666	John Martinson.....	Labor.....	6 00
Oct. 3.	1667	Smith-Brooks Printing Co.	Printing specifications.....	17 50
Oct. 3.	1668	Joseph Maloney.....	Labor and material.....	85 19
Oct. 3.	1669	J. B. Needham.....	Labor and material.....	71 70
Oct. 3.	1670	Giovanni Rett.....	Mosaic tiling.....	78 37
Oct. 3.	1671	A. J. Baker & Co.....	Brick.....	77 00
Oct. 3.	1672	American Water Works Co.	Water tax, Aug. 1 to Sept. 1, 1894.....	1 45
Oct. 3.	1673	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	67 60
Oct. 3.	1674	Hughes & Keith Plumbing and Chandelier Co.....	Sewer connection.....	18 65
Oct. 3.	1675	Frank Anderson.....	Cement, etc.....	474 38
Oct. 3.	1676	Frank Anderson.....	Labor and material.....	480 00
Oct. 3.	1677	Manuel & Hill.....	Painting.....	225 00
Oct. 3.	1678	Denver Hardware M'fg Co.	Hardware.....	128 66
Oct. 3.	1679	C. W. Fair.....	Labor and material.....	121 42
Oct. 3.	1680	Lane Bridge and Iron Works	3d Est., 5th Cont., floors in house and senate.....	209 70
Oct. 3.	1681	Lane Bridge and Iron Works	4th Est., 5th Cont., floors in house and senate; final....	208 30
Oct. 3.	1682	Lane Bridge and Iron Works	1st Est., 6th Cont., orna- mental cast iron work....	165 24
Oct. 3.	1683	Frank Anderson.....	3d Est., 3d Cont., carpenter work and glazing, dome..	598 18
Oct. 3.	1684	Frank Anderson.....	8th Est., 5th Cont., interior woodwork.....	636 90
Oct. 3.	1685	C. J. Reilly.....	16th Est., heating and venti- lating.....	1,548 64
Oct. 3.	1686	Chas. M. Mc'abe.....	15th Est., plastering.....	1,206 00

LIST OF VOUCHERS *Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Oct. 3..	1687	Mountain Electric Co.....	16th Est., 1st Cont., wiring..	\$185 10
Oct. 3..	1688	Mountain Electric Co.....	5th Est., 2d Cont., bells and annunciators.....	140 40
Oct. 3..	1689	Hughes & Keith Plumbing and Chaudelier Co.....	16th Est., 1st Cont., plumbing	144 45
Oct. 3..	1690	Manuel & Hill.....	7th Est., painting.....	515 25
Oct. 3..	1691	Denver Hardware M'fg. Co.	5th Est., hardware.....	676 83
Oct. 3..	1692	C. W. Fair.....	3d Est. galvanized iron w'rk	2,467 80
Oct. 3..	1693	Denver Onyx and Marble Manufacturing Co.....	4th Est., 2d Cont., marble w'k Governor's reception room	431 10
Oct. 3..	1694	Denver Onyx and Marble Manufacturing Co.....	2d Est., 3d Cont., marble tile, first floor.....	522 94
Oct. 3..	1695	Fairbanks, Morse & Co. ....	4th Est., boilers; final.....	728 50
Oct. 3..	1696	J. Jay Joslin & Son.....	Carpets, etc.....	406 95
Oct. 3..	1697	Daniels & Fisher.....	Carpets.....	370 50
Oct. 3..	1698	Cordes-Feldhauser & Loftus Carpet Co.....	Carpets.....	481 50
Oct. 3..	1699	Cordes-Feldhauser & Loftus Carpet Co.....	Draperies.....	143 85
Oct. 3..	1700	Daniels & Fisher.....	Sundries.....	14 80
Oct. 3..	1701	Chas. M. McCabe.....	16th Est., plastering.....	1,500 00
Nov. 7..	1702	Otto Mears.....	Manager's compensation....	208 33
Nov. 7..	1703	Benj. F. Crowell.....	Manager's compensation....	208 33
Nov. 7..	1704	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Nov. 7..	1705	John L. Routt.....	Manager's compensation....	208 33
Nov. 7..	1706	Peter Gumry.....	Salary as Superintendent...	300 00
Nov. 7..	1707	Herman Lueders.....	Salary as Secretary.....	166 65
Nov. 7..	1708	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
Nov. 7..	1709	Colorado Telephone Co.....	Telephone connection from July 1, 1894, to Jan. 1, 1895.	40 00
Nov. 7..	1710	Charles O. Garvin.....	Type written copies, con- tracts, etc., Sept. and Oct.	24 95
Nov. 7..	1711	Chas. E. Rohrer.....	Salary as inspector.....	76 00
Nov. 7..	1712	Peter Gumry.....	Cash adv., labor and mater'l	18 80
Nov. 7..	1713	Samuel Schultz.....	Labor.....	67 20
Nov. 7..	1714	Nels Oslund.....	Labor.....	67 20
Nov. 7..	1715	Chas. Johnson.....	Labor.....	67 20
Nov. 7..	1716	Barnett Neville.....	Labor.....	65 25
Nov. 7..	1717	C. D. Barry.....	Labor.....	64 80

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Nov. 7..	1718	Josiah Jones.....	Labor.....	\$62 50
Nov. 7..	1719	Geo. Bauer.....	Labor.....	60 75
Nov. 7..	1720	John Martinson.....	Labor.....	58 50
Nov. 7..	1721	H. Stender.....	Labor.....	45 60
Nov. 7..	1722	James Williams.....	Labor.....	41 85
Nov. 7..	1723	James Neville.....	Salary as watchman.....	37 00
Nov. 7..	1724	J. G. Smith.....	Cleaning 80 windows.....	24 00
Nov. 7..	1725	William Walker.....	Labor, cleaning 38 windows..	11 40
Nov. 7..	1726	F. W. Seewoter.....	Labor.....	5 50
Nov. 7..	1727	Frank Anderson.....	Labor and material, tempo- rary stairs, 2d floor.....	476 00
Nov. 7..	1728	Frank Anderson.....	Labor and material.....	388 30
Nov. 7..	1729	Frank Anderson.....	Cement.....	333 00
Nov. 7..	1730	Chas. M. McCabe.....	Labor and material.....	180 71
Nov. 7..	1731	C. J. Reilly.....	Labor and material.....	225 21
Nov. 7..	1732	Mountain Electric Co.....	Labor and material.....	35 00
Nov. 7..	1733	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	116 31
Nov. 7..	1734	Manuel & Hill.....	Painting.....	300 00
Nov. 7..	1735	C. W. Fair.....	Labor and material.....	68 43
Nov. 7..	1736	E. R. Taggart.....	Coal.....	143 25
Nov. 7..	1737	Colo. Fuel and Iron Co.....	Coal.....	61 22
Nov. 7..	1738	American Water Works Co..	Water tax, Sep. 1 to Nov. 1, '94	29 87
Nov. 7..	1739	Hallack Paint, Oil & Glass Co	Glass.....	20 00
Nov. 7..	1740	Geo. Tritch Hardware Co..	Material.....	4 95
Nov. 7..	1741	Lane Bridge and Iron Works	2d Est., 6th Cont., ornam- ental cast iron work.....	2,136 42
Nov. 7..	1742	Frank Anderson.....	4th Est., 3d Cont., carpenter work and glazing dome..	450 79
Nov. 7..	1743	Frank Anderson.....	5th Est., 3d Cont., carpenter work and glazing dome..	686 33
Nov. 7..	1744	Frank Anderson.....	9th Est., 5th Cont., interior wood work.....	4,000 00
Nov. 7..	1745	Frank Anderson.....	6th Est., 6th Cont., flooring..	81 90
Nov. 7..	1746	Frank Anderson.....	7th Est., 6th Cont., flooring..	535 00
Nov. 7..	1747	Frank Anderson.....	4th Est., 7th Cont., concret- ing basement, final.....	216 79
Nov. 7..	1748	C. J. Reilly.....	17th Est., heating and ventil'g	898 20
Nov. 7..	1749	Mountain Electric Co.....	17th Est., 1st Con., wiring..	301 05

LIST OF VOUCHERS—*Concluded.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Nov. 7..	1750	Mountain Electric Co.....	18th Est., 1st Cont., wiring	\$1,000 00
Nov. 7..	1751	Mountain Electric Co...	6th Est., 2d Cont., bells and annunciators .....	66 60
Nov. 7..	1752	Hughes & Keith Plumbing and Chandelier Co.....	17t Est., 1st Cont., plumb'g	309 55
Nov. 7..	1753	Manuel & Hill.....	8th Est., painting.....	520 87
Nov. 7..	1754	Denver Hardware M'fg Co.	6th Est., 1st Cont., h'dware.	265 29
Nov. 7..	1755	C. W. Fair.....	4th Est., galv. iron work...	1,070 33
Nov. 7..	1756	Denver Onyx and Marble Manufacturing Co.....	5th Est., 2d Cont., marble work, gov.'s recep. room	100 00
Nov. 7..	1757	Denver Onyx and Marble Manufacturing Co.....	3d Est., 3d Cont., marble tile, first floor.....	591 69
Nov. 7..	1758	Denver Onyx and Marble Manufacturing Co.....	1st Est., 4th Cont., wains- coting and stalls, toilet rooms.....	306 39
Nov. 7..	1759	J. B. Needham.....	Work on Capitol grounds	410 75
Nov. 7..	1760	J. B. Needham.....	Work on Capitol grounds.	371 25
Nov. 7..	1761	J. H. Routt .....	Salary as timekeeper.....	47 25
Nov. 7..	1762	Daniels & Fisher .....	Carpets.....	352 46
Nov. 7..	1763	Daniels & Fisher .....	Carpets.....	237 12
Nov. 7..	1764	Daniels & Fisher .....	Carpets.....	208 92
Nov. 7..	1765	J. Jay Joslin & Son.....	Carpets .....	337 86
Nov. 7..	1766	J. Jay Joslin & Son.....	Carpets .....	489 32
Nov. 7..	1767	J. Jay Joslin & Son.....	Carpets.....	376 01
Nov. 7..	1768	Cordes-Feldhauser & Loftus Carpet Co.....	Carpets.....	419 99
Nov. 7..	1769	Cordes-Feldhauser & Loftus Carpet Co.....	Carpets.....	365 92
Total.				\$534,475 72

Respectfully,

HERMAN LUEDERS,

DENVER, COLO., December 1, 1894.

Secretary.

All of which is respectfully submitted.

JOHN L. ROUNT.

OTTO MEARS.

BENJAMIN F. CROWELL.

CHARLES J. HUGHES, JR.

APPENDIX.

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ACTS  
OF THE  
NINTH GENERAL ASSEMBLY  
OF THE STATE OF COLORADO.

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AN ACT

MAKING AN APPROPRIATION FOR THE STATE CAPITOL BUILDING, FIXING THE TOTAL AMOUNT THAT MAY BE EXPENDED IN THE CONSTRUCTION THEREOF, LIMITING THE TIME WITHIN WHICH THE SAME SHALL BE COMPLETED, PROVIDING FOR A CHANGE OF MATERIAL IN THE CONSTRUCTION THEREOF, AND AUTHORIZING THE ISSUANCE OF CERTIFICATES OF INDEBTEDNESS IN CERTAIN CASES.

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*Be it enacted by the General Assembly of the State of Colorado:*

SECTION 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, for the constructed [construction] of the State Capitol building, and from such other funds as make part of what is known and styled as the Capitol Building Fund, and not otherwise appropriated, the sum of three hundred thousand dollars, which said amount added to moneys heretofore appropriated for said Capitol building brings said appropriations to the total sum of two million dollars; that for the purpose of changing the material to be used in the construction of the interior of the State Capitol building from hardwood to marble and iron, and to finish the same in a suitable manner, in order that the interior thereof may correspond with the architectural design of the exterior, and with the character of the material used in the construction thereof, and to more thoroughly and completely finish said building, there is also appropriated in addition to the moneys herein and hereby and heretofore appropriated, the further sum of two hundred and fifty thousand dollars out of any moneys in the treasury, being funds created by levy or otherwise for the construction of the State Capitol building; which said sums so herein and hereby appropriated are to be used and expended in the completion of the erection of the State Capitol building; and such appropriations are to be in addition to the unexpended appropriations heretofore made for said purpose, and the limit of the total cost of the construction of said Capitol building is hereby increased, so as to permit said additional sums herein appropriated to be thus expended and applied. And it appearing that from the changes in the material employed in the construction of said building, and the changes of material heretofore made by acts of the Legislature, and rendered necessary, in order that said structure may be uniform in its character and of fitting material, that the increase above provided for in the amount to be expended in the erection of said building has become necessary; and it also appearing that, owing to the failure to realize the funds contemplated by former acts of the Legislature, that the time for completing said building, named in former acts, was insufficient, it is hereby further provided that the Board of Capitol Managers shall complete the said building by the first day of January, A. D. 1895, and as much sooner than such time as the character of work and their ability to realize the appropriations made therefor renders it possible for them to do.

SEC. 2. In view of the unavoidable delays that have necessarily resulted in delaying the completion of said building, owing to the changes in the character of material employed, and the failure to obtain the moneys necessary for the completion thereof within the times contemplated by former acts of the Legislature upon the subject, and in view of the necessity for the speedy completion of said building, and in order that the Board of Capitol Managers may be provided from time to time with the means necessary for the early completion of the State Capitol building for occupancy by the State officers, the Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the said Board of Capitol Managers for material furnished and labor performed in and about the erection of said building, and for the construction thereof, where there are no funds in the treasury at the time of the issuance thereof to meet the same; said certificates to be payable out of the Capitol building fund and the moneys appropriated for the erection and completion of said Capitol building. The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and that the said certificates shall be presented to the State Treasurer, who shall thereupon countersign and endorse the same as bearing interest at the rate of six per cent. per annum from the date of the presentation to the date of the payment thereof; but in no event shall the certificates be in excess of the probable revenues accruing to the said Capitol building fund from the tax levied for the years 1892, 1893, 1894, 1895 and 1896, or in excess of the appropriations made for the completion of said building.

SEC. 3. On the tenth day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Auditor of State is hereby required and directed to give notice by advertisement in a newspaper, printed in the City of Denver, designating the certificates by number in the order of their presentation to the State Treasurer, and endorsed thereon, which the funds in the Treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificates of indebtedness so named as being payable shall cease.

SEC. 4. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

SEC. 5. In the opinion of the General Assembly, an emergency exists with regard to the matters provided for in this bill; and, therefore, this act shall take effect and be in force from and after its passage.

Approved April 7, 1893.

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## AN ACT

MAKING AN APPROPRIATION OF ONE HUNDRED THOUSAND DOLLARS FOR THE PURPOSE OF FURNISHING THE STATE CAPITOL BUILDING.

*Be it enacted by the General Assembly of the State of Colorado:*

SECTION 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, and from such other funds as may be made part of what is known and styled as the Capitol Building Fund, and not otherwise appropriated, the sum of one hundred thousand dollars for the purpose of furnishing the State Capitol building of Colorado. And it is hereby provided that said sum, or so much thereof as may be necessary therefor, shall be expended by the Board of Capitol Managers of the State of Colorado for the purpose of furnishing said State Capitol building.

SEC. 2. Whereas, in the opinion of the General Assembly, an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved April 7, 1893.

## AN ACT

TO AUTHORIZE THE BOARD OF CAPITOL MANAGERS TO DESIGNATE AND SET APART A ROOM IN THE NEW CAPITOL BUILDING FOR PERMANENT HEADQUARTERS OF THE DEPARTMENT OF COLORADO AND WYOMING GRAND ARMY OF THE REPUBLIC, AND FOR OTHER PURPOSES.

*Be it enacted by the General Assembly of the State of Colorado:*

SECTION 1. The Board of Capitol Managers are authorized and directed to set apart for the use of the headquarters of the Department of Colorado and Wyoming Grand Army of the Republic a suitable room for the safe keeping of books, papers, records and relics belonging to the Department of Colorado and Wyoming Grand Army of the Republic.

Approved April 7, 1893.









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