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BIENNIAL REPORT

OF THE

Board of Capitol Managers of Colorado

For the Biennial Period Ending
November 30th, 1922



EAMES BROTHERS, STATE PRINTERS
DENVER, COLORADO
1922

EXTENSION



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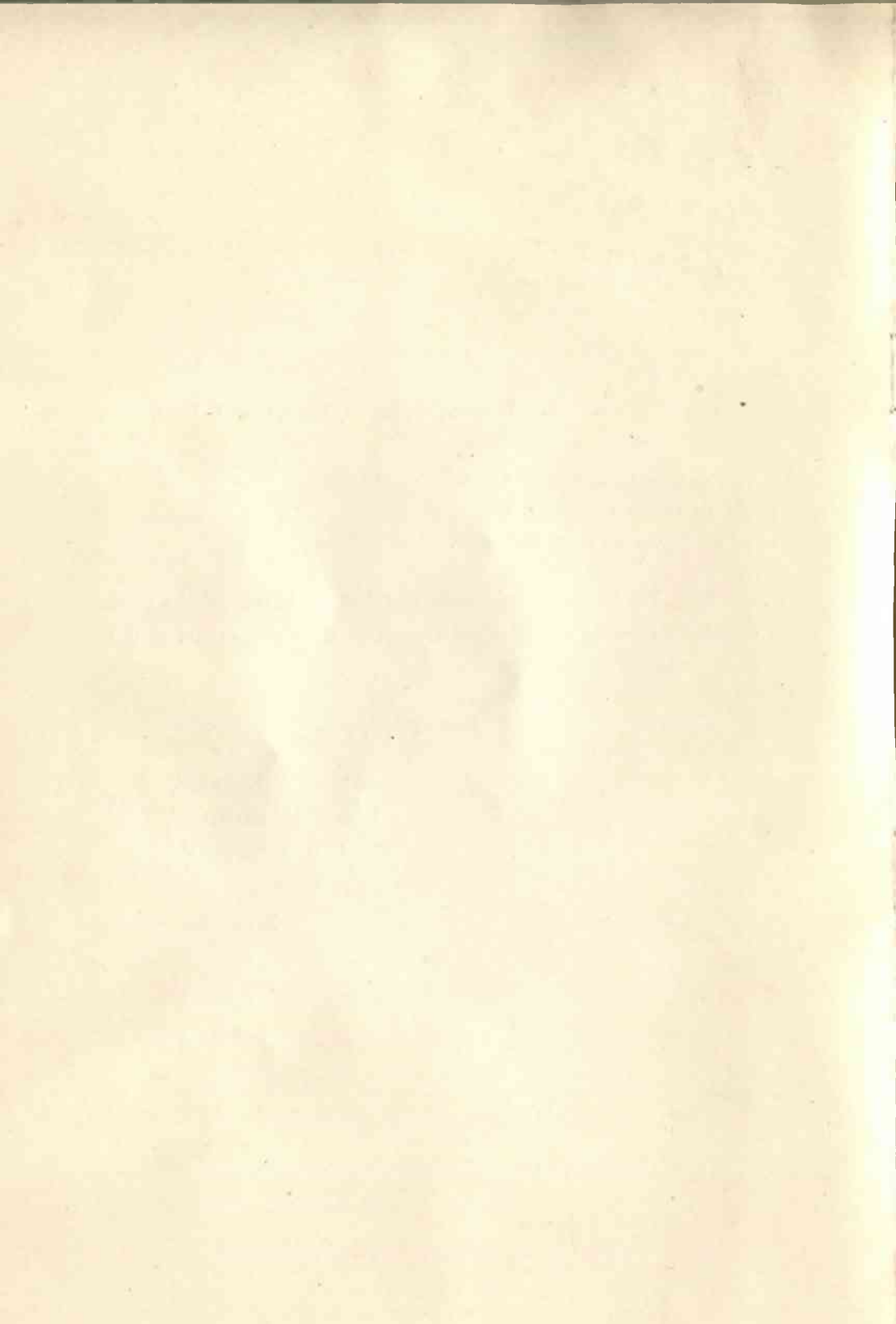
Denver, Colorado, December 1, 1922.

To His Excellency,
OLIVER H. SHOUP,
Governor of Colorado.

Sir: We herewith submit to you for the benefit of the next General Assembly the Biennial Report of the transactions of the Board of Capitol Managers.

Respectfully,

JAMES WILLIAMS,
ROBT. H. HIGGINS,
WM. P. ROBINSON,
F. L. BIRNEY,
Managers.



Report of the Board of Capitol Managers 1921-1922

Denver, Colorado, December 1, 1922.

To the Honorable, the General Assembly of the State of Colorado:

In compliance with the law the Board of Capitol Managers herewith reports its transactions for the biennial period ending November 30th, 1922.

The Twenty-third General Assembly made appropriations amounting to \$333,810.00 for the use of the Board under the following subdivisions:

Salaries	\$152,398.71
Maintenance	94,945.38
Repairs and Furnishings	61,465.91
Supreme Court Library Equipment	25,000.00
Total	\$333,810.00

The Twenty-third General Assembly also passed a bill for \$5,000.00 for Edna B. Mulnix as compensation for the loss of her son in an elevator accident.

These funds have been expended as follows:

SALARIES

APPROPRIATION		\$152,398.71
Office	\$ 17,282.34	
Mechanical	35,318.19	
Janitors	48,337.86	
Watchmen	30,971.08	
Grounds	15,544.33	
Miscellaneous	4,892.44	152,346.24 ✓
Balance		\$ 52.47

REPORT OF THE
MAINTENANCE

APPROPRIATION		\$ 94,945.88
Transferred from Repairs and Furnishings.....		797.90
		\$ 95,743.28
OFFICE:		
Telephone and Telegraph.....	\$ 10,739.10	
Supplies and Miscellaneous.....	2,337.01	
ENGINEER:		
Fuel	26,511.61	
Water	2,462.09	
Lighting	1,503.80	
Supplies and Miscellaneous.....	10,160.97	
JANITOR:		
Supplies and Miscellaneous.....	11,490.49	
CARPENTER:		
Supplies and Miscellaneous.....	2,885.76	
ELECTRICIAN:		
Lamps	1,512.37	
Supplies and Miscellaneous.....	1,676.84	
GROUNDS:		
Water	1,907.95	
Supplies and Miscellaneous.....	1,747.31	
INSURANCE:		
Capitol and Museum Buildings—		
Buildings and contents \$1,500,000; 5 years....	15,331.50	
State Office Building—		
Building and contents \$1,000,000; 5 years.....	4,130.99	
ELECTRIC CONDUIT—		
Floor and Ceiling Law Library.....	1,343.00	95,740.79
Balance		\$ 2.49

REPAIRS AND FURNISHINGS

APPROPRIATION		\$ 61,465.91
Transferred to Maintenance.....		797.90
		\$ 60,668.01
Furniture	\$ 25,740.49	
Filing Devices	7,578.76	
Carpets	3,448.49	
Painting	7,072.43	
Repairs	10,019.54	
Electric Wiring	5,041.87	
Plumbing	1,766.43	60,668.01

SUPREME COURT LIBRARY EQUIPMENT

APPROPRIATION		\$ 25,000.00
Paid, Library Equipment.....		25,000.00
APPROPRIATION: Edna B. Mulnix.....		\$ 5,000.00
Paid, Edna B. Mulnix.....		5,000.00

These expenditures are more particularly set forth in detail as follows:

SALARIES

OFFICE:		
Secretary	\$ 4,000.00	
Bookkeeper	3,255.00	
Telephone Operator	2,555.00	
Relief Telephone Operator.....	960.00	
Superintendent, Building and Grounds.....	5,200.00	
Matron, four months.....	340.00	
Index Clerk	173.25	
Extra Employees	799.09	\$ 17,282.34

BOARD OF CAPITOL MANAGERS

MERCHANICAL:

Chief Engineer	\$ 4,320.00	
One Assistant Engineer.....	3,000.00	
One Fireman	2,760.00	
One Fireman	2,520.00	
One Fireman	2,400.00	
One Fireman	1,375.85	
One Carpenter	2,585.65	
One Cabinet Maker.....	1,110.00	
One Electrician	3,500.00	
One Painter	1,675.00	
One Painter's Helper.....	680.00	
One Painter's Helper.....	340.00	
Capitol Building Pilot.....	2,040.00	
Museum Building Pilot.....	2,040.00	
Relief Pilot	1,480.00	
Office Building Pilot.....	680.00	
Extra Employees	2,811.69	\$ 35,318.19

JANITORS:

Capitol Building—		
One Head Janitor.....	\$ 3,260.00	
One Assistant Head Janitor.....	2,310.00	
Fourteen Janitors.....	24,740.00	
One Supreme Court Messenger.....	2,310.00	
Museum Building—		
Four Janitors	8,160.00	
Office Building—		
One Assistant Head Janitor.....	900.00	
Six Janitors	4,590.00	
Extra Employees	2,067.86	48,337.86

WATCHMEN:

Capitol Building—		
Six Watchmen	12,240.00	
One Matron	1,700.00	
Museum Building—		
Six Watchmen	12,240.00	
One Matron	1,504.45	
Office Building—		
Three Watchmen	2,295.00	
Extra Employees	991.63	30,971.08

GROUNDS:

One Foreman	2,400.00	
One Supervisor	1,200.00	
Laborers	11,944.33	15,544.33

LEGISLATIVE:

Employees—23rd General Assembly.....	4,892.44
Total	\$152,346.24

OFFICE EXPENSE

Telephone	\$ 10,684.25
Telegraph	54.85
Postage	40.00
Printing	248.75
Insurance Premium on Elevators.....	831.60
Bond—Secretary	40.00
Adding Machine	269.50
Office Supplies	109.79
Express	2.21
Expenses a/c Moffat Window.....	646.09
Miscellaneous	149.07
Total	\$ 13,076.11

ENGINEER EXPENSE

Fuel	\$ 26,511.61
Water	2,462.09
Light	1,503.80
Oil	565.47
Hauling Ashes	745.00
Repairs to Plumbing	402.56
Repairs to Machinery	3,061.88
Generator Test	2,970.31
Supplies	2,379.22
Miscellaneous	36.53
Total	\$ 40,638.47

JANITOR EXPENSE

Ice	\$ 1,443.92
Towel Service	1,171.00
Paper Towels	649.35
Paper Cups	532.30
Toilet Paper	637.88
Liquid and Cake Soap	413.90
Soap Powder	796.58
Roach Powder	22.25
Disinfectant	683.59
Brooms and Brushes	611.45
Dusters	175.13
Mops and Cheese Cloth	537.26
Sponges and Chamois	196.91
Glasses	31.61
Water Coolers	233.60
Drugs	23.02
Flags	216.65
A. C. Motor Vacuum Cleaner	135.15
A. C. Motor Scrubbing Machine	70.87
Repairs to Equipment	550.50
Freight and Transfer	17.53
Repair, Locks and Clocks	87.70
Sign Painting	99.15
Moving	775.50
Water Cooler Service	51.75
Wall Cleaning	409.00
Wall Patching and Painting	189.50
Carpet and Matting	253.10
Miscellaneous	564.34
Total	\$ 11,490.49

CARPENTER EXPENSE

Lumber	\$ 648.31
Repair, Lock and Keys	35.75
Safe Combinations	6.00
Repair Clocks	12.50
Lettering Signs	293.55
Carpenter Work, Repairs	403.99
Shades	277.65
Decorations and Flags	654.00
Miscellaneous Supplies	554.01
Total	\$ 2,885.76

ELECTRICIAN EXPENSE

Lamps	\$ 1,512.37
Installing Bell Wires	54.85
Miscellaneous Supplies	1,621.99
Total	\$ 3,189.21

GROUNDS EXPENSE

Water	\$ 1,907.95
Repairs	65.35
Lawn Dressing	25.00
Spraying Trees	250.00
New Trees	122.50
Hauling	22.00
Supervisor	300.00
Miscellaneous Supplies	962.46
Total	\$ 3,655.26

FURNITURE

Legislative—Senate and House	\$ 2,390.40
Governor	1,039.96
Supreme Court	4,104.87
Industrial Commission	139.40
Superintendent of Public Instruction	1,798.80
Treasurer	1,658.79
Secretary of State	2,335.82
Board of Capitol Managers	253.00
Auditing Board	114.40
Printing Commissioner	345.35
Bank Commissioner	237.80
Board of Health	288.00
Attorney General	762.20
State Historical Society	622.00
Auditor	3,589.73
Adjutant General	93.10
Public Utilities	112.00
Land Office	37.90
Capitol Building Shades	1,978.35
Plumbing Inspector	34.80
G. A. R.	54.40
War Relics	54.40
Ladies' Rest Room	130.00
State Engineer	97.60
Bureau of Mines	40.80
Civil Service Commission	138.22
Oil Inspector	791.35
Shoes for Furniture (Office Building)	196.80
Highway Department	2,244.15
Insurance Commissioner	56.00
	\$ 25,740.49

FILING DEVICES

Legislative—Senate and House	\$ 101.52
Supreme Court	98.10
Industrial Commission	87.30
Superintendent of Public Instruction	231.97
Treasurer	177.74
Secretary of State	3,402.14
Board of Capitol Managers	72.68
Auditing Board	237.15
Bank Commissioner	4.20
Boiler Inspector	80.77
Board of Health	666.90
Attorney General	88.87
Adjutant General	125.00
Land Office	340.35
Fish and Game	470.25
Colorado Blind Benefit	66.15
Civil Service Commission	67.28
Oil Inspector	265.44
Tax Commission	199.10
Highway Commission	795.85
	\$ 7,578.76

CARPETS

Supreme Court	\$ 473.60	
Treasurer	3.00	
Secretary of State.....	500.05	
Board of Capitol Managers.....	219.10	
Attorney General	15.46	
Adjutant General	26.85	
Museum Building	16.36	
Offices—Kittredge Building, State Departments.....	97.60	
Ladies' Rest Room.....	18.75	
Home Products	14.64	
Utilities Commission	1,633.88	
Fish and Game Commission.....	429.20	\$ 3,448.49

REPAIRS

For Ventilating System, Cement Walks, Cement Floors, Soil, Lawn, etc.....	\$ 1,519.79	
Roof Repairs	2,307.91	
Dome Repairs	825.29	
Porches Repaired	190.40	
Ground Repairs	2,061.34	
Telephone Cable Work.....	631.61	
Miscellaneous Repairs	2,483.20	\$ 10,019.54

PAINTING

Secretary of State, Supreme Court, Board of Capitol Managers	\$ 1,244.65	
Auditor's Office and Library Room.....	910.95	
Clean Room 223.....	22.00	
Clean Museum Building, Inside.....	2,158.00	
Labor	952.08	
Paint Supplies	1,527.01	
Miscellaneous	257.74	\$ 7,072.43

LIGHTING FIXTURES AND ELECTRIC WIRING

Wiring Law Library—Supreme Court.....	\$ 2,102.00	
Labor	85.00	
Wiring on Grounds.....	246.14	
Wiring in Capitol Building.....	76.20	
Change Light Fixtures.....	553.50	
New Light Fixtures.....	1,808.00	
W. N. Bowman's Commission.....	171.03	\$ 5,041.87

PLUMBING

New Plumbing in Rooms 1 and 129, as per contract.....	\$ 922.76	
General Repairs to Plumbing in Capitol Building.....	843.67	\$ 1,766.43

FURNISHINGS

This Board has in previous reports referred to the fact that during the twenty-five years that the building was in debt very little had been done towards its maintenance and particularly little towards its furnishings and equipments for office work. We are pleased to report that most all the departments are well equipped for the performance of the work in their charge.

By the erection of the new State Office Building we have recovered about fifteen rooms always understood to be committee rooms for the use of the Legislature, and we are preparing for their full equipment in time for the Twenty-fourth General Assembly.

There are some seven or eight other offices that still need attention, and then we may call all of them in good shape.

Storage vaults in the sub-basement of the Capitol Building need some attention and in this connection we hope the coming Legislature will authorize the various State Officials to dispose of their surplus matter in these storage vaults, where there is an accumulation of so many years that it is getting cumbersome.

SUPREME COURT LIBRARY EQUIPMENT

The \$25,000 appropriated by the Twenty-third General Assembly on account of the Supreme Court Library fixtures was used in full on that account, the Supreme Court Fee Fund being by order of the Court, used for the difference. The full contract for this library equipment was \$41,850 and this Board at the request of the Supreme Court looked after the installation of the equipment and paid \$25,000 as stated before, which, added to the amount paid by the court, disposed of the entire bill. This library is now splendidly equipped with a capacity of about 38,000 volumes, and nothing more will be needed in that direction for a number of years. Those who care to visit the library will find a splendid equipment and we feel confident that the installation will meet with their entire approval.

REPAIRS, IMPROVEMENTS, PAINTING AND WOODWORK

In a report two years ago to the Budget Commissioner this Board set forth the necessity of work being done on the woodwork of the Capitol Building, which had been neglected from the time of construction on account of the outstanding debt. The debt being liquidated, this Board suggested a number of improvements drawing particular attention to the woodwork, plumbing and electric wiring. We did not obtain sufficient money for the overhauling of all the features referred to but the Board, after

full consideration, concluded to do the woodwork and painting with their own employees. We, therefore, added to our staff, men to go over the woodwork and to do the necessary painting and we find the new method decidedly preferable to the contract system. While it will take some time to catch up on the restoration of the woodwork, nevertheless it is going along nicely and the work is being well done.

In the matter of painting, carpets, furniture and lighting fixtures, we have adopted a standard for each one of these items to apply to all three buildings and this is now being carried out and will mean a great saving. In the case of the painting we are able to make some comparison. Our present staff, taking into consideration wages and all supplies, have done an amount of painting in a first-class manner at an average of less than half of what we have heretofore paid under contract. Of course this new method will necessarily increase the payroll, but precludes the necessity of asking for appropriation to cover woodwork and painting in the future with which to maintain the property in good shape.

The Board would recommend that the next General Assembly in making its appropriation take into consideration the necessity of further improvements in plumbing and electric wiring. We have in the past two years done all that was possible in this direction with the money available. We would further suggest an improvement in our lighting system, especially in the basement corridors and the second and third floor offices.

GROUNDS

The lawns and trees, we are pleased to report, are in most excellent condition. It is perhaps not known by the present generation that the trees on the Capitol Grounds are of some seventy varieties and considered by those who know as the finest collection of trees in the West.

Great care has been exercised in their trimming, spraying and washing, and these trees, lawn and shrubbery, in their present excellent condition, are only possible by constant care and vigilance, and in this connection we have received invaluable aid from Supt. Russell of the City Park, under whose general direction this work has been done.

The Board has determined to put a marker on all the trees carrying both the botanical and common names. We have had a very neat plate made which can be safely fastened and they are now being installed.

We might further state that the corners at 14th and Sherman and 15th and Sherman streets have been put in lawn and will, in due course, receive such embellishment as conform to the Capitol grounds.

The following amounts were taken in during the biennial and deposited with the State Treasurer to be credited to the Capitol Building Fund:

American Waste Paper Company—For waste paper sold.....	\$	68.76
Midwest Steel & Iron Co.—For use of air compressor.....		135.25
J. H. Price—Refund on overpay.....		28.00
B. M. Jacobs—Refund on overpay.....		7.45
Rest Room Machine.....		9.40
Warren Webster Co.—Credit on returned merchandise.....		11.50
Charpiot Safe Co.—For Iron Safe No. 2482.....		67.50
Total.....	\$	327.86

OLD FURNITURE

The old furniture, the accumulation of thirty years, and unfit for office use, we found, upon investigation, could not be disposed of at any satisfactory price. We, therefore, had a conference with Governor Shoup with the result that we distributed this old furniture to the various state institutions as follows:

State Home for Mental Defectives.....	\$	157.50
School of Mines.....		754.00
Boys' Industrial School.....		388.00
Teachers' Normal of Gunnison.....		150.00
Labor Commissioner, Pueblo.....		107.00
Teacher's College, Greeley.....		131.50
University of Colorado.....		825.75
Military Dept., sent to various Colorado towns.....		2,205.00
Colorado State Penitentiary.....		250.00
Highway Dept., sent to various Colorado towns.....		836.00
U. S. Army, Organized Reserves—103 Division.....		280.00
Stock Inspection Board.....		90.00
Total.....	\$	6,174.75

The amounts set opposite to these items are the value on our records as shown by our last appraisal of this furniture. Each article of furniture in charge of the Capitol Board carrying a number.

RESOLUTION

MOFFAT MEMORIAL WINDOW

The Twenty-third General Assembly passed Joint Resolution No. 19 as follows:

Senate Joint Resolution No. 19. By Senators Tobin and Callen

MEMORIAL WINDOW FOR

DAVID HALLIDAY MOFFAT

WHEREAS, David Halliday Moffat, one of the early pioneers of Colorado, a leader in business and financial enterprises and state building, a faithful Territorial official, and for more than half a century one of the most distinguished public-spirited citizens of our commonwealth, died on the twenty-eighth day of March, nineteen hundred and eleven;

NOW, THEREFORE, BE IT RESOLVED by the Senate of the Twenty-third General Assembly of the State of Colorado, the House of Representatives concurring:

That in honor of the memory of said David Halliday Moffat, the Board of Capitol Managers be requested to provide and place in the Senate Chamber in the Capitol Building, a suitable stained glass window containing his life-size portrait, out of any monies that may be available from the Capitol Building Fund for said purposes.

EARL COOLEY,
President of the Senate.

ROY A. DAVIS,
Speaker of the House of Representatives.

Approved:

OLIVER H. SHOUP,
Governor of Colorado.

April 5, 1921.

A compliance with this Resolution has not been an easy task for this Board.

On looking into the matter we soon discovered that there is a great range in the variety of windows, between the painting of commercial glass and windows constructed of art glass.

Our construction of the Resolution has been that it was the desire of the Legislature to install a window of such quality as would be a credit to the building and a fit memorial to Mr. Moffat. We called to our aid a number of people who are interested in art matters and made visits to windows already installed in the city and gathered all the information we could obtain on this subject. We obtained a sketch from Tiffany of New York and also one from the McMurtry Mfg. Company of Denver. The McMurtry Mfg. Company seemed to better outline the spirit of the memorial and produced a most excellent picture of Mr. Moffat, together with the mountains, the Moffat railroad and the tunnel, and after full consideration the contract was awarded to the McMurtry Mfg. Company at a price of \$6,250.00.

The Board is much pleased with the window produced and feels confident that it will meet with general approval both in design and execution as a recognition of the great achievements of Mr. Moffat.

STATE OFFICE BUILDING

The following letter, dated June 12th, 1922, was transmitted to Governor Oliver H. Shoup, reporting the completion of the State Office Building:

June 12th, 1922.

Hon. Oliver H. Shoup,
Governor of Colorado,
Denver, Colo.

Dear Sir: The Board of Capitol Managers desires to report the completion of the State Office Building and submit herewith the amounts expended on the building, the construction of the tunnel, machinery changes in the Museum Building, with furnishings and full equipment of the building.

Your attention is called to the Joint Resolution passed by the Twenty-second General Assembly on March 4th, 1919, in which the following language is used:

“The offices in the Capitol and Museum Buildings and the building at Colfax and Sherman Streets are badly congested, nearly all the departments needing more room now and having no provision for future enlargements. It seems the wise course to at once begin the erection of an office building at the northeast corner of Colfax Avenue and Sherman Street on property owned by the state, such building to conform in size and appearance to the Museum Building and to be arranged to accommodate offices of the Executive departments of the State Government. The work on such building should be begun and continued without delay that the additional advantage may be gained in providing work at a time when most needed to furnish employment for our returning soldiers.

“The Capitol building levy is not sufficient to pay the cost of such a building and an increase in revenue of the Capitol Building Fund will be necessary.

“The committee recommends the immediate erection of an office building and that a tax be levied for that purpose.”

Following the Resolution the Twenty-second General Assembly passed H. B. 499, by Mr. Rhoades, directing the Board of Capitol Managers to have plans prepared and proceed with the construction of the building and to reinforce the Capitol Building Fund, an additional levy of 12/100 of a mill was therein ordered.

You will recall at our first conference with you on the matter of this building, you expressed the hope that Colorado materials would be used as far as possible.

The Board has adhered to your suggestion as well as following the sentiments expressed in the Joint Resolution referred to and have to advise that the building is as nearly a Colorado product as it is possible to make it.

The granite was quarried, cut and carved in the state. The cement manufactured by the Portland Cement Company, the fire tile for partitions was made by a Colorado firm. The tile roof was made in Colorado. The steel, of necessity, had to be brought in, but was fabricated by a Colorado concern. The brick is a Colorado product. The glass was furnished by a Colorado firm. The electric light fixtures were made in Denver. The plumbing, steam fitting, electric wiring, all done by Colorado firms. The carpets, furnishings, steel filing devices, steel vault equipment and linoleum all purchased from the open stock of Colorado houses.

The Board used every effort for six months to obtain Colorado marble, but unfortunately had to give it up on account of the quarries being closed. The marble contract, however, was awarded to a Colorado firm and the marble was fashioned and installed by Colorado workmen.

The engine and generators were furnished by a Colorado firm and all of the switchboards were built in the city.

Following your expressed desire and the idea of the Joint Resolution of the General Assembly, as much work as possible was given to returned soldiers. Architect Bowman had eight or ten at work on the plans and detailed drawings and the general contractors Seerie & Varnum heartily co-operated with the Board in using as many ex-soldiers in the general work as they could possibly take care of.

The total cost of the building is	\$1,293,558.23
Tunnel, piping, wiring therein	91,508.00
Machinery in Museum Building	28,055.60
Furnishings, carpets, linoleum, filing devices and vault equipments	81,253.02
Total	\$1,494,374.85

In June, 1920, in a report to the Budget Commissioner we set forth the contracts already made and an estimate of those to be made showing a total of \$1,385,689.95. The present total exceed these figures \$108,668.90, which is accounted for by the necessity of increased machinery in the Museum building, rewiring of armatures and for extra granite. The original bid for granite being predicated on 30,000 cubic feet, more or less, while the actual granite used in the building was 45,469 cubic feet, which latter amount our granite inspector certified to as well as the architect.

The additional levy of 12/100 of a mill, together with the other funds in the Capitol building account, is ample to take care of all warrants and interest charged against this property.

The biennial report of the Board of Capitol Managers will go into this matter in further detail.

Yours very truly,

BOARD OF CAPITOL MANAGERS,

By Wm. K. Burchinell,
Secretary.

We herewith submit statement showing all contracts entered into on account of this building and its equipment, including tunnel construction and machinery amounting to \$1,494,374.85:

STATE OFFICE BUILDING.

SEERIE & VARNUM—Contract No. 1— Foundation, Structural Steel Framing 1st Floor, Tunnel, 30,000 Cu. Ft. Cotopaxi Granite.....	\$ 144,464.00
SEERIE & VARNUM—Extra Granite— 15,469 Cu. Ft. Granite, at \$1.60 per Cu. Ft.....	24,750.40
SEERIE & VARNUM—Contract No. 2— For superstructure	459,110.00
SEERIE & VARNUM—Contract No. 3— For Interior Finishing.....	321,385.95
SEERIE & VARNUM—Extras	39,423.00
SEERIE & VARNUM—Extras	4,903.52
MCCARTY-JOHNSON H. & ENGR. CO.—Piping Tunnel.....	13,306.00
MCCARTY-JOHNSON H. & ENGR. CO.—For Draft Fan—Museum Building	1,937.60
J. FISCHER— For Wiring Tunnel Lights.....	952.00
J. FISCHER— For Wiring Bldg.....	21,390.00
For Extra Work.....	2,290.00
J. FISCHER— For Wiring Bells and Buzzers	1,495.50
OTIS ELEVATOR CO.— For Elevators	35,880.00
For Extras	130.00

OTIS ELEVATOR CO.—	
Change Passenger Elevator—Museum Bldg.....	\$ 1,560.00
WALLACE PLUMBING CO.—	
For Plumbing	41,472.00
For Extras	1,279.00
BRADBURY BROS. HEATING CO.—	
For Heating	28,730.00
For Extras	1,603.85
McELHINNEY TILE & MARBLE CO.—	
For Marble	108,000.00
For Extras	650.00
DENVER MANTLE & TILE CO.—For Tile.....	2,361.00
STURGEON ELECTRIC CO.—For Disconnect and Reconnect Elevator Motors C. B. for Electrical Wiring Plant to Office Bldg.	19,500.00
HENDRIE & BOLTHOFF MFG. CO.—Furnish and Install one 400-Horsepower Engine, Wire Generators & Motor Generator Set	20,220.00
NOCK & GARSIDE—Change Freight Elevator—Museum Bldg.....	550.00
SILVER STATE ELECTRIC CO.—Change Generators—Capitol Bldg. Elevators	3,788.00
W. H. CLARK—For Elevator Device—St. Office Bldg.....	750.00
DENVER DRY GOODS CO.—	
For Linoleum. 1,662½ Yds., at \$2.52 per Yd.....	4,189.50
For Extras—206¼ Yds., at \$2.52 per Yd.....	519.96
DANIELS & FISHER STORES CO.—	
For 2,881 Yds. of Carpet, at \$4.64 per Yd.....	13,367.84
DODGE-BERINGER CO.—For Shades.....	1,600.00
ALBERT SECHRIST MFG. CO.—For Electric Light Fixtures.....	19,162.50
For Extras	524.00
HINE DESK & FIXTURE CO.—For Furniture.....	22,377.28
HINE DESK & FIXTURE CO.—For Steel Equipment—Files, etc..	39,198.44
WM. N. BOWMAN CO.—Architect Fees.....	66,991.50
GEORGE LEWIS—Superintendent of Construction.....	10,200.00
JOSEPH REES—Inspector of Granite.....	3,300.00
KITTREDGE BLDG.—For Rent of Offices unable to house.....	5,500.00
INCIDENTAL EXPENSES	5,562.01
	\$1,494,374.85

Following is an itemized statement of the furniture filing devices and all steel equipment for vaults, etc., which was installed in the new building:

STEEL EQUIPMENT AND FILING DEVICES.

Highway Commission	\$ 13,593.27
Board of Pardons.....	93.15
Bank Commissioner	1,382.05
Board of Immigration.....	1,230.00
Tax Commission	1,571.76
Public Utilities	1,295.00
Board of Health.....	2,281.53
State Office Building Vaults.....	3,790.67
Industrial Commission	6,398.43
Insurance Dept.	3,387.00
Stock Inspection	4,053.63
Coal Mine Inspection.....	121.95
Total	\$ 39,198.44

BOARD OF CAPITOL MANAGERS



FURNITURE

Highway Commission	\$ 5,567.27
Bank Commissioner	1,360.20
Board of Immigration.....	196.00
Tax Commission	6,791.82
Public Utilities	560.00
Board of Health.....	527.60
Industrial Commission.....	6,429.59
Stock Inspection	555.60
State Office Building.....	389.20
Total	\$ 22,377.28

Inasmuch as most of the cost of this building was embodied in three contracts with Seerie & Varnum, which from the reading of the foregoing statement would not give the details, we have by the courtesy of Seerie & Varnum obtained the following figures which make up the totals of their contracts Nos. 1, 2 and 3:

CONTRACT No. 1

Steel Structure, Foundation and Tunnel to 1st Floor.....	\$ 19,160.00
30,000 Cubic Ft. of Granite.....	48,000.00
Excavation of Tunnel and Foundation.....	21,000.00
Concrete Work, Reinforcing Steel, Form Lumber.....	56,304.00
Total	\$144,464.00

CONTRACT No. 2

Ornamental Iron, Bronze Panels, Railings, Window Grills, Steel Fire Escapes, Safety Devices for Windows, Erection.....	\$ 22,730.00
Bronze Lions	6,500.00
Reinforcing, Steel, Hyrb and Flore Tyle	19,155.00
Laterite Roof, Tile Roof and Nail Cote	9,709.00
Structural Steel	57,145.00
Brick Work and Tile Partition.....	48,750.00
Rubbish Chute	6,000.00
Sheet Metal Work	1,800.00
Cutting, Hauling and Setting Granite	238,345.00
Reinforced Concrete Floor Slabs.....	37,500.00
Bond	6,685.00
Compensation and Public Liability Insurance.....	2,678.00
Miscellaneous: Building Permits, Water, Fences, Wiring and Repairs to Alley.....	2,113.00
Total	\$459,110.00

CONTRACT No. 3

Casement Windows	\$ 45,178.75
Metal Trim	130,707.00
Double Hung Windows.....	25,750.00
Revolving Door	2,578.00
Cement Tank	2,124.51
Ornamental Iron, Stairwork, Elevator Doors, Shutters for Vault Doors, Bronze Tablet.....	25,156.00
Plastering	52,500.00
Mail Chute, Vault Doors	6,400.00
Painting	1,500.00
Carpenter Work	5,024.51
Cement Floors, Toilet Fills, Pipe Trenches, Cement Platforms, Aluminum Tile	9,346.00
Structural Iron in Stairways, Tank in Attic.....	5,300.00
Bond, Compensation and Public Liability Insurance.....	6,820.78
Miscellaneous—Water, Building Permits, etc.....	3,000.40
Total	\$321,385.95

REPORT OF THE

On reading the foregoing statement of segregated items any citizen may know what any particular part of the building cost. These detailed figures of contracts 1, 2 and 3, taken in connection with the preceding schedules will furnish the total cost of this work, viz., \$1,494,374.85 as before quoted.

As stated in the letter to Governor Shoup, every effort was made by the board to follow the idea contained in the resolution of the Twenty-second General Assembly, and while the prevailing prices of both material and labor were very high, the board feels that it has produced a building as nearly a home product as it was possible to make it, and at a cost not exorbitant, a credit to the state for the purposes for which it was built and an architectural ornament to the city of Denver.

Respectfully submitted,

OLIVER H. SHOUP,
Chairman;

JAMES WILLIAMS,
ROBERT H. HIGGINS,
WM. P. ROBINSON,
F. L. BIRNEY.

WILLIAM K. BURCHINELL,
Secretary.

