

DUKE MEMORIAL METHODIST CHURCH BUILDING FUND
Durham, North Carolina

FINAL REPORT OF CONSTRUCTION COST NOVEMBER 18, 1964

Cost of Construction of New Educational Building and
Alterations and Improvements to Old Educational Building

Campaign Expenses	\$ 5,817.75	
Office Expense	201.17	
Driveway Entrance	105.00	
Architect & Engineering Fees	23,200.93	
General Contract	293,903.83	
Electrical Contract	23,375.40	
Plumbing Contract	14,140.00	
Heating & Air Conditioning Contract	49,562.37	
Furniture & Equipment	35,240.54	
Painting Old Educational Building	2,112.00	
Moving & Re-locating Playground Equipment	909.06	
Interest Paid during Construction	1,373.53	
Insurance	<u>1,249.69</u>	
Total Cost		\$451,191.27
Building Fund Receipts to date	385,121.88	
Money Borrowed - (Net we now owe)	<u>71,310.80</u>	
Total Receipts		<u>456,432.68</u>
Cash Balance November 18, 1964		<u>\$ 5,241.41</u>

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