

ACC 078/12/PWU

10000/150/74
(VOL. 8)

MISCELLA
GENERAL
DEC. 1945

10000/150/74
(VOL. 8)

MISCELLANEOUS PROJECTS
GENERAL
DEC. 1945

VOLUME TIGHTLY BOUND -
BEST COPY POSSIBLE

0802

Declassified E.O. 12356 Section 3.3/NND No. 785019

LIGURIA REGION

PIEMONTE REGION

Miscellaneous - projects - General

S.O. Book 129

078/12/P.W.U.
volume - 8

28-69

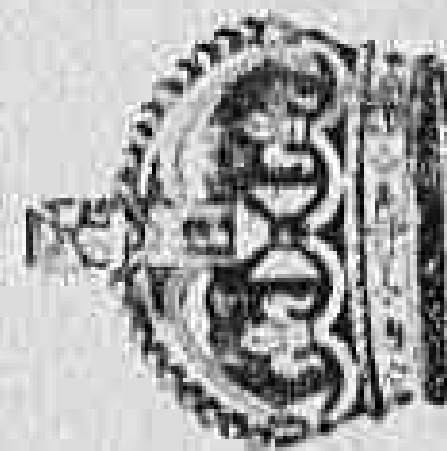
Code

28-69.0

LIGURIA - LOMBARDIA - PIEMONTE - VENEZIA

MISCELLANEOUS

G



R

SUPPLIED

FOR THE

PUBLIC SERVICE

~~078/12/P.W.U.~~

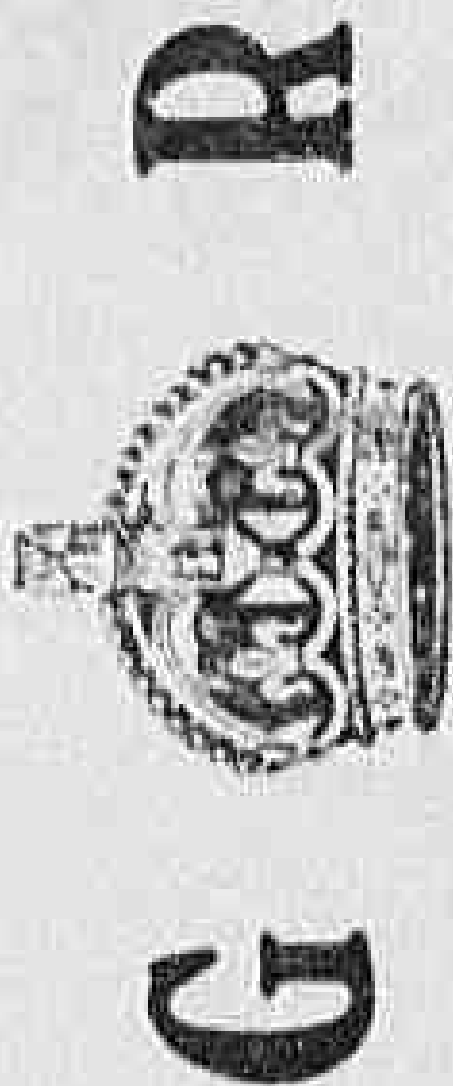
~~1612~~

7/4

0803

Declassified E.O. 12356 Section 3.3/NND No.

785019



SUPPLIED
FOR THE
PUBLIC SERVICE

~~078112/1000~~

~~1000~~

078112/1000

1000 150

74

THIS FOLDER
CONTAINS PAPERS
FROM DEC. 1945
TC
CATALOGUE-

92-7354 W. T. 817. 51540 Bk. 844 T.W. & S. Ltd

LIGURIA REGION

Serial No	Name & Location	Estimate (Lire)	Appr. by Reg. Eng	Contractor	Contract (Lire)	Period for Compl.	App. by Direc
M-2993	Repair To "Palazzo Tursi"	1.520.000	17.12.45			1 Mo	27.11
M-2994	Repairs Reconstruction of warehouse	5.600.000	2. 11.45			-	27.11
M-2995	Removal of debris in Sorì sotto V. S.	1.125.000	14.12.45			-	27.11
M-2996	Repairs to Shutters Palazzo Finanziari	1.100.000	14.12.45			-	27.11
M-2997	School Building in Genova via Sal. Nuova del Monte 5	1.050.000	14.12.45			-	27.11
M-2998	Repairs to Reggia - Ogna & Ogna Case Borzola.	2.835.000	18.11.45			6 Mo	27.11
M-2999	high School Building "Suore Mestra della Presentazione in Recce."	3.450.000	18.12.45			-	27.11
M-3000	Repair Housing, Tico Chiuso Cinque Santi.	1.328.255	18.12.45			-	27.11
M-3001	Route 35 "dei Giovi"	2.000.000	15.12.45			2 Mo	27.11
M-3002	Bridge at Km 10+926 in Comune Lumera.	2.720.000	24.11.45			-	27.11
M-3003	Hospital S. Raffaele di Coronato - in Genova	5.200.000	17.12.45			4 Mo	27.11
M-3004	Repair to Lagaccio Road	9.427.176	15.12.45			6 Mo	27.11
M-3005	Route Neirone Corsiglia	2.090.000	17.12.45			150 days	27.11

	Estimate (Lire)	Appr. by Reg. Eng	Contractor	Contract (Lire)	Period for Compl.	Appr. by Director	Remarks
si"	1.520.000	17.12.45			1 Mo	27.12.45	
warehouse	5.600.000	2. 11.45			-	27.12.45	
10th Vt	1.125.000	14.12.45			-	27.12.45	
10220	1.100.000	14.12.45			-	27.12.45	
1049	1.050.000	14.12.45			-	27.12.45	
105							
108	2.835.000	18.11.45			6 Mo	27.11.45	
109							
110	3.450.000	18.12.45			-	27.12.45	
111							
112							
113							
114							
115							
116							
117							
118							
119							
120							
121							
122							
123							
124							
125							
126							
127							
128							
129							
130							
131							
132							
133							
134							
135							
136							
137							
138							
139							
140							
141							
142							
143							
144							
145							
146							
147							
148							
149							
150							
151							
152							
153							
154							
155							
156							
157							
158							
159							
160							
161							
162							
163							
164							
165							
166							
167							
168							
169							
170							
171							
172							
173							
174							
175							
176							
177							
178							
179							
180							
181							
182							
183							
184							
185							
186							
187							
188							
189							
190							
191							
192							
193							
194							
195							
196							
197							
198							
199							
200							

M-3006	Barea porto bacino (Barge)	3.200.000	18.12.45	7905	50 days	27.
M-3007	Warehouses in Genoa Harbour	R. 221.400	18.12.45		4 Mo.	27.
M-3008	Elevators in Genoa harbour	3.000.000	18.12.45		4 Mo.	27.
M-3009	Bridge over Berera Torrent in Calvo	1.608.000	18.12.45		3 Mo.	27.
M-3010	Repair To Galata - Darsena	2.800.000	18.12.45		-	27.
M-3011	Retaining Wall - C. Colombo	1.902.630	18.12.45		-	27.
M-3012	Sidewalls arches on main street of city	7.000.000	18.12.45		6 Mo.	27.
M-3013	Bridge over Bisagno Torrent in Davagnan	5.800.000	14.12.45		4 Mo.	27.
M-3014	Removal of debris in S. I. lotto IV	1.260.000	14.12.45		-	27.
M-3015	Repair to Building Metrice 1 del Marchio - Peso Metalli	2.180.000	18.12.45		4 Mo.	27.
M-3016	Church S. Stefano in Genoa	7.900.000	18.12.45		-	27.
M-3017	Repairs to walls of bank in Assenda	11.500.000	18.12.45		4 Mo.	27.
M-3018	Repairs to "Piccolo Cottalunga"	2.400.000	18.12.45		4 Mo.	27.
M-3019	Bridge over Berera torrent. Torri	2.750.000	18.12.45		6 Mo.	27.
M-3020	Bridge at Prog. VII-500. on Prov. Road Perinaldo.	3.000.000	18.12.45		6 Mo.	27.

6808

Declassified E.O. 12356 Section 3.3/NND No.

785019

	3.200.000	18.12.45		50 days	27.12.45
out	12.221.400	18.12.45		4 Mo.	27.12.45
us	3.000.000	18.12.45		4 Mo.	27.12.45
in	1.608.000	18.12.45		3 Mo.	27.12.45
	2.800.000	18.12.45		-	27.12.45
"	1.902.630	18.12.45		-	27.12.45
street	7.000.000	18.12.45		6 Mo.	27.12.45
"	5.800.000	14.12.45		4 Mo.	27.12.45
IV	1.260.000	14.12.45		-	27.12.45
1	2.180.000	18.12.45		4 Mo.	27.12.45
	7.900.000	18.12.45		-	27.12.45
Asseida	11.500.000	18.12.45		4 Mo.	27.12.45
ago	1.100.000	18.12.45		4 Mo.	27.12.45
Terri	2.750.000	18.12.45		6 Mo.	27.12.45
7	3.000.000	18.12.45		6 Mo.	27.12.45

7905

PLANNING SECTION

Serial No	Name & Location	Estimate	Appr.	Contractor	Contract	Period	
		(Lire)	by Reg. Exp.		(Lire)	for compl.	
M-3021	Hydraulic - Fornela	3.657.000	18.12.45			3 Mo.	27
M-3022	Government building	4.200.000	—			6 Mo.	27
M-3023	Sewers - in La Spezia	2.450.000	18.12.45			Dec. 45	27
M-3024	Municipal building	7.000.000	18.12.45			6 Mo.	27
M-3025	Heavy rain drainage	1.020.000	18.12.45			20 days	27
M-3026	Housing I.N.C.I.S. La Spezia	9.500.000	17.12.45			4 Mo.	27
M-3027	Electrical Plant in La Spezia	7.000.000	18.12.45			5 Mo.	27
M-3028	Water ways in La Spezia	6.200.000	14.12.45			90 days	27
M-3029	Vene Road	2.100.000	29.10.45			—	27
M-3054	Communal Road Vg/brevengo	1.000.000	29.10.45			6 Mo.	27
M-3059	Repair to barge N° 2.	1.501.800	13.12.45			1 Mo.	28
M-3060	Warehouse in Genoa Harbour	4.000.000	28.11.45			3 Mo.	28
M-3061	Molo Guardiano dei bacini	9.000.000	13.12.45			6 Mo.	28
M-3062	Repair to basin N° 3. in Genoa Port	10.800.000	13.12.45			6 Mo.	28
M-3063	Prosciugamento del bacino N° 2	2.758.100	13.12.45			—	28
M-3064	Flood control in Chiavari	15.920.000	9.11.45			6 Mo.	28

Estimate	Appr.	Contract	Period	Appr.	Remarks
(Lire)	by Ref. Exp.	(Lire)	for compl.	by Director	
3.657.000	18.12.45		3 Mo.	27.12.45	
4.200.000	—		6 Mo.	27.12.45	
2.450.000	18.12.45		Dec. 45	27.12.45	
7.000.000	18.12.45		6 Mo.	27.12.45	
1.020.000	18.12.45		200 days	27.12.45	
Speziq 9.500.000	17.12.45		4 Mo.	27.12.45	
Speziq 7.000.000	15.12.45		5 Mo.	27.12.45	
iq 6.200.000	14.12.45		900 days	27.12.45	
2.100.000	29.10.45		—	27.12.45	
ing 1.000.000	29.10.45		6 Mo.	28.12.45	
1.501.800	13.12.45		1 Mo.	28.12.45	
baur 4.000.000	28.12.45		3 Mo.	28.12.45	
ini 9.000.000	13.12.45		6 Mo.	28.12.45	
noa Post 10.800.000	13.12.45		6 Mo.	28.12.45	
no 2 2.758.100	13.12.45		—	28.12.45	
i 15.920.000	9.11.45		6 Mo.	28.12.45	

790

M-3065	Wing of Jail. Marassi in Genoa	12.920.000	29.10.45	9 Mo.	28.12.
M-3066	Bridge over Tallenzona Torrent	14.100.000	29.10.45	12 Mo.	28.12.
M-3067	Baracks in Genoa Harbour	17.600.000	29.10.45	-	28.12.
M-3068	Repair of 28 in Imperia city	4.500.000	26.11.45	2 Mo.	28.12.
M-3069	Pier. Road di Valle Argentina I lotto	9.500.000	16.11.45	6 Mo.	28.12.
M-3070	Pier. Road Valle Argentina II lotto	9.500.000	16.11.45	6 Mo.	28.12.
M-3071	Breakwater in Imperia harbour	10.000.000	13.11.45	12 Mo.	28.12.
M-3072	Breakwater & Pier in Imperia Port.	10.002.000	15.11.45	12 Mo.	28.12.
M-3098	Small bridge & walks on Rte 28	12.297.661	1.11.45	5 Mo.	28.12.
M-3099	Culvert & Walls on Route 18 colt S. Bartolomeo.	14.792.087	1.11.45	5 Mo.	28.12.
M-3100	Demolition 2 bridges & Repair work. on Route 28.	10.792.515	2.11.45	5 Mo.	28.12.
M-3101	Repair surfacing & Retaining walls, on Route 28.	24.600.000	13.11.45	5 Mo.	28.12.
M-3102	Eliminate dangerous bonds	24.000.000	29.10.45	5 Mo.	28.12.
M-3154	Porto Mercantile La Spezia	89.931.080	19.12.45	10 Mo.	28.12.
M-3155	Repair Building - P. Colombo	1.600.000	17.12.45	-	28.12.
M-3181	Banks Zone 7.8. Savona Port	74.342.934	14.12.45	8 Mo.	28.12.
M-3182	Elevators in Savona Port.	26.678.750	14.12.45	2 Mo.	28.12.
M-3183	Warehouses in Savona Port.	64.500.000	14.12.45	8 Mo.	28.12.
M-3184	Banching Porto di Savona	32.970.000	14.12.45	8 Mo.	29.12.

7907

12.920.000	29.10.45	9 Mo.	28.12.45
14.100.000	29.10.45	12 Mo.	28.12.45
17.600.000	29.10.45	-	28.12.45
4.500.000	26.11.45	2 Mo.	28.12.45
9.500.000	16.11.45	6 Mo.	28.12.45
9.500.000	16.11.45	6 Mo.	28.12.45
10.000.000	13.11.45	12 Mo.	28.12.45
10.000.000	15.11.45	12 Mo.	28.12.45
12.297.661	1.11.45	5 Mo.	28.12.45
14.792.089	1.11.45	5 Mo.	28.12.45
10.792.515	2.11.45	5 Mo.	28.12.45
24.600.000	13.11.45	5 Mo.	28.12.45
24.000.000	29.10.45	5 Mo.	28.12.45
89.931.080	19.12.45	10 Mo.	28.12.45
1.600.000	17.12.45	-	28.12.45
74.342.934	14.12.45	8 Mo.	28.12.45
26.678.750	14.12.45	2 Mo.	28.12.45
64.500.000	14.12.45	8 Mo.	28.12.45
32.970.000	14.12.45	8 Mo.	28.12.45

7307

Serial No.	Name & Location	Estimate	Appr.	Contract	Contract	Period	Appr.
		(Lire)	by Reg. Eng.		(Lire)	for month	
M-3185	Civil Hospital in Tarozze	1.800.000	18.12.45			4 Mo	21
M-3186	Footbridge at Km 140+250 & MARS on Route 20.	5.300.000	14.12.45			1 Mo.	21
M-3187	Repair Work on Route 28	7.100.000	18.12.45			4 Mo	21
M-3188	Bridge over torrent Corne in Pigna.	8.300.000	14.12.45			6 Mo.	21
M-3189	Route Pign - Orea Fegino	3.000.000	18.12.45			5 Mo.	21
M-3190	Prov. Road Brognato - Tignago.	14.610.400	18.12.45			12 Mo	21
M-3191	Bridge at Km 12+700 over Torrent Lavagna	6.719.303	14.12.45			160 days	21
M-3192	"Casa dello Studente" in corso Giulio Cesare	8.052.000	26.11.45			-	19
M-3193	Retaining Walls Carceio/lo	30.404.000	18.12.45			12 Mo	21

Estimate	Appr.	Contract	Period	Appr.	Remarks
(Line)	by Reg. Eng	(Line)	for compt	by Dircom	Remarks
0210	1,800.000 18-12-45		4 Mo	29-12-45	
241775	5,300.000 14-12-45		1 Mo	29-12-45	
28	7,100.000 18-12-45		4 Mo	29-12-45	
rne	8,300.000 14-12-45		6 Mo	19-12-45	
no	3,000.000 18-12-45		5 Mo	29-11-45	
	14,610.400 18-12-45		12 Mo	29-12-45	
over	6,719,303 14-12-45		160 days	29-12-45	
	8,052,000 26-1-45		-	29-12-45	
ccid 10	30,404,000 18-12-45		12 Mo	29-12-45	

7903

08151

Declassified E.O. 12356 Section 3.3/NND No.

785019

FINCHES HEPHON

Serial #	Name & Location	Estimate (Lire)	Appr. by Reg. Eng.	Contractor	Contract (Lire)	Period for Comp't	Appr. by Dir.
M-3036	Canale Santuario delle Consolate	11.396.355	17.12.45			180 days	28.11
M-3095	Building in via Priosto	12.500.000	15.12.45			6 Mo.	28.11
M-3096	Hospital "Piccolo Casa Divina Providenza (Cortoleugo)	6.468.000	15.12.45			June 46	28.11
M-3107	Bridge over torrent Strana near Bietto Calseria	4.569.000	18.12.45			June 46	28.11
M-3108	Flood control on left side of torrent Orba.	1.980.000	11.12.45			4 Mo.	28.11
M-3109	Bridge over Tanaro river near Felizzano.	2.700.000	20.12.45			90 days	28.11
M-3110	Bridge over Pascone torrent near Varallo.	1.556.000	18.12.45			—	28.11
M-3111	Pontoon bridge over Po river near Casale M. Sua.	3.200.000	18.12.45			—	28.12
M-3112	Bridge over Belbo torrent near Bergamasco.	3.000.000	22.12.45			80 days	28.11
M-3113	Bridge over Ritano Cappellino Road.	1.750.000	22.12.45			4 Mo.	28.11
M-3114	Bridge over Rio Molinebo near Road Valle Bormida	1.260.000	18.12.45			3 Mo.	28.11
M-3115	Retaining walls at Km 49+540 on Route 23.	2.500.000	18.12.45			3 Mo.	28.11
M-3116	Bridge over Rio Ferro.	1.603.000	22.12.45			150 days	28.11
M-3117	Resurfacing Road at Km 15+300 & 17+700. 22+500	4.810.000	26.11.45			3 Mo.	28.11

7909

08171

Location	Estimate (Lire)	Appr. by Reg. Eng.	Contractor	Contract (Lire)	Period for Comput	Appr. by Director	Remarks
nsdate	11.396.355	17.12.45			180 days	27.12.45	
	12.700.000	15.12.45			6 Mo.	28.12.45	
ing	6.468.000	15.12.45			June 46	28.12.45	
near	4.569.000	18.12.45			June 46	28.12.45	
of	1.980.000	11.12.45			4 Mo.	28.12.45	
er	2.700.000	20.12.45			90 days	28.12.45	
near	1.556.000	8.11.45			-	28.12.45	
river	3.200.000	18.12.45			-	28.12.45	
ent	3.000.000	12.12.45			80 days	28.12.45	
pellino	1.750.000	22.12.45			4 Mo.	28.12.45	
e Ho	1.260.100	18.12.45			3 Mo.	28.12.45	
da					3 Mo.	28.12.45	
540	2.500.000	8.12.45			150 days	28.12.45	
	1.602.000	22.12.45			3 Mo.	28.12.45	
Km	4.810.000	26.11.45					
1510							

7909

M-3118	Casa Popolari 12. Quartiere (Nido Bambini)	3.243.000	10.12.45	7910	80 days	20
M-3119	Istituto Corregionale Bron Pastore. Corso P. Eugenio	4.204.000	10.12.45		6 Mo.	10
M-3120	Elementary School Tommaso Via dei Mille 15.	14.364.350	-		6 Mo.	20
M-3121	Hospital Regina Margherita	4.770.000	20.12.45		180 days	18
M-3122	Repairs water ways inland	2.170.000	22.12.45		180 days	18
M-3123	Bridge Rio Roeco.	1.603.000	22.12.45		150 days	18
M-3124	Bridge over Rio Randa	7.043.000	22.12.45		150 days	20
M-3125	Flambo bridge over Orcofer.	3.200.000	14.12.45		45 days	18
M-3160	Elementary School "Carducci"	1.560.000	15.12.45		2 Mo.	20
M-3161	Ciril Hospital. in Grugliasco	3.974.000	15.12.45		-	19
M-3162	Asilo infantile - Piazza R. Elena 7	2.360.000	15.12.45		90 days	29
M-3163	Bagni Municipali P. Danotello	9.100.000	15.12.45		4 Mo.	29
M-3164	Repair Road at Km 154 + 116 on Prov. Road Canobbio.	2.450.000	17.12.45		March.	29
M-3165	Prov. Road Contaralli. Km 12.902.	1.650.000	17.12.45		-	29
M-3166	Prov. Road di Valle Viguzzo Km 16 + 116.	3.450.000	17.12.45		-	29
M-3167	Prov. Road di Valle Antigorio Km 20 + 598.	3.750.000	17.12.45		-	29
M-3168	Prov. Road di Valle Anzasca Km 28 + 566.	3.650.000	17.12.45		Mo. Ch.	29

Quartese	3.243.000	10.12.45	7910	80 days	28.12.45
le Bron genio	4.204.000	20.12.45		6 Mo.	18.12.45
mona so	14.364.350	-		6 Mo.	28.12.45
herito	4.770.000	20.12.45		180 days	18.12.45
iland	2.170.000	22.12.45		180 days	18.12.45
	1.603.200	22.12.45		150 days	28.12.45
ando	7.043.000	22.12.45		150 days	28.12.45
Orco for.	3.200.000	14.12.45		45 days	18.12.45
ardocci v	4.560.000	16.12.45		2 Mo.	28.12.45
in Gruglias	3.974.000	15.12.45		-	29.12.45
P. Elena	2.360.000	15.12.45		90 days	29.12.45
P. Donatello	9.100.000	15.12.45		4 Mo.	29.12.45
st 116	2.450.000	17.12.45		March.	29.12.45
lli	1.650.000	17.12.45		-	29.12.45
Vigevano	3.450.000	17.12.45		-	29.12.45
Antigorio	3.750.000	17.12.45		-	29.12.45
Anzasc	3.650.000	17.12.45		Mo. Ch.	29.12.45

Serial No.	Name & Location	Estimate (Lire)	Appr. by Reg. Eng.	Contractor	Contract (Lire)	Period for complt	Ref.
M-3169	Prov. Road Pallanza - Sesto Km 11+176.	1.120.000	17.12.45			March 46	29.
M-3170	Prov. Road dello Spondo del lago d'Orto. Km 15+543	1.840.000	17.12.45			March 46	29.
M-3171	Prov. Road Gozzano - Oleggio Castello Km 7+638	1.320.000	17.12.45			March 46	29.
M-3172	Prov. Road Borgomanero - Prato Sesia Km 10+620.	2.200.000	17.12.45			—	29.
M-3173	Prov. Road Forò - Borgo - Percelli Km 8+330	4.340.000	17.12.45			March 46	29.
M-3174	Prov. Road Gallarate - Oleggio Brazzo Km 7+000.	2.250.000	17.12.45			March 46	29.
M-3175	Prov. Road Cerano - S. Martino Km. 3+807.	1.200.000	17.12.45			March 46	29.
M-3176	Prov. Road Percelli - Mortara	1.370.000	17.12.45			March 46	29.
M-3177	Bagnie Lavatoio Crocetta	2.463.500	20.12.45			2 Mo.	29.
M-3178	Curia Maxima.	1.446.000	18.12.45			5 Mo.	29.
M-3179	Civil Hospital S. G. Bo. Histg	7.365.000	18.12.45			3 Mo	29.
M-3180	Sottostazione di Conversione	1.840.000	20.12.45			90 days	29.
M-3194	Bridge Givsto on Prov. Road Pinerolo - Susa.	1.072.000	17.12.45			—	29.
M-3195	Flood control on Rightside of Po River in Valmaesa Comune	9.800.000	22.12.45			6 Mo.	29.
M-3196	Flood control on Rightside of Po river	9.200.000	22.12.45			6 Mo.	29.
M-3197	Civil Hospital in Savonera	10.350.000	20.12.45			—	29.

7911

Estimate (Lire)	Appr. by Reg. Eng	Contractor	Contract (Lire)	Period for compt	Appr. by Director	Remarks
				March 46	29.12.45	
1.120.000	17.12.45			March 46	29.12.45	
1.840.000	17.12.45			March 46	29.12.45	
1.320.000	17.12.45			—	29.12.45	
2.200.000	17.12.45			March 46	29.12.45	
4.340.000	17.12.45			March 46	29.12.45	
2.250.000	17.12.45			March 46	29.12.45	
1.220.000	17.12.45			March 46	29.12.45	
1.370.000	17.12.45			2 Mo.	29.12.45	
2.463.500	20.12.45			5 Mo.	29.12.45	
1.446.000	18.12.45			3 Mo.	29.12.45	
7.365.000	18.12.45			92 days	29.12.45	
1.840.000	20.12.45			—	29.12.45	Suppl. Estimate
1.072.000	17.12.45			6 Mo.	29.12.45	
9.800.000	22.12.45			6 Mo.	29.12.45	
9.200.000	22.12.45			—	29.12.45	
10.350.000	20.12.45					

7911

M-3198	Flood control at Km 48+800 - 49+600 on Route 23.	2.758.000	20.12.45		3 Mo.
M-3199	Removal of debris & drainage of Rio La Greve, on Route 23.	6.450.000	22.12.45		3 Mo.
M-3200	Prov. Road Biella - Cossato	13.585.800	20.9.45		6 Mo.
M-3201	Prov. Road Santhià - Cavaglia - Viverone.	6.404.275	20.9.45		6 Mo.
M-3202	Prov. Road Arberio - Gattinara	15.738.910	20.9.45	7912	6 Mo.
M-3203	Route Biella - Del Cisi -	13.503.340	20.9.45		6 Mo.
M-3204	Route Cavaglia - Salusola Biella	9.677.225	20.9.45		6 Mo.
M-3205	Prov. Road Gattinara - Bergesio	10.465.000	20.9.45		6 Mo.
M-3206	Prov. Road Vercelli - Trino	9.580.795	20.9.45		6 Mo.
M-3207	Seminario Metropolitano di Rivoli	9.000.000	20.12.45		210 days
M-3208	Chiesa Parrocchiale in Torino	4.986.068	20.12.45		90 days
M-3209	Civil Hospital in Via Andreis	7.720.000	21.12.45		Nov. 46
M-3210	Hospital Madre Divina Prov. Genova	21.000.000	10.12.45		Nov. 46
M-3211	Building "Sacro sacramentine"	1.700.000	20.12.45		3 Mo.
M-3213	R. opera Maternità - Corso Spazio	35.000.000	20.12.45		180 days
M-3214	Sanatorio S. Luigi Gonzaga	2.475.121	20.12.45		90 days
M-3215	Sanatorio S. L. Gonzaga	38.000.000	20.12.45		180 days
M-3216	Istituto Anatomia Patologica delle Molinette.	37.000.000	20.12.45		180 days

484800 - 23.	2.450.000	20.12.45		3 Mo.	29.12.45
2 drainage on Route 23.	6.450.000	22.12.45		3 Mo.	29.12.45
Cossato	13.585.800	20.9.45		6 Mo.	29.12.45
- Cavaglia -	6.404.275	20.9.45		6 Mo.	29.12.45
rio - Gattinara	15.738.910	20.9.45	7912	6 Mo.	29.12.45
el Oisi -	13.503.340	20.9.45		6 Mo.	29.12.45
Polisella Biella	9.677.225	20.9.45		6 Mo.	29.12.45
- Bergesio	10.465.000	20.9.45		6 Mo.	29.12.45
- Trino	9.580.795	20.9.45		210 days	29.12.45
olitano di Rivoli	9.000.000	20.12.45		90 days	29.12.45
ale in Torino	4.986.068	20.12.45		Nov. 46	29.12.45
in Via Andreis	7.720.000	21.12.45		Nov. 46	29.12.45
Dirina Pizzidone	21.000.000	10.12.45		3 Mo.	29.12.45
Sacramentine"	1.700.000	20.12.45		180 days	29.12.45
ita - Corso Spezia	35.000.000	20.12.45		90 days	29.12.45
on 1999	2.475.121	20.12.45		180 days	29.12.45
on 1999	38.000.000	20.12.45		180 days	29.12.45
ia Patologica	37.000.000	20.12.45			

Serie No	Name & Location	Estimate	Appr by	Contractor	Contract (Lire)	Revised for	Appr by
		(Lire)	Reg. Eng			comp	direct
M-3217	Hospital delle Melinette.	30,000,000	20.12.45			180 days	29.12.
M-3218	Clinica di Patologia Medica	39,000,000	20.12.45			180 days	29.12.
M-3219	Clinica Dermosifilologica	39,000,000	20.12.45			12 Mo.	29.12.
M-3220	Hospital S. G. Batista -	30,000,000	20.12.45			7 Mo.	29.12.
M-3221	Hospital delle Melinette.	3,600,000	20.12.45			180 days	29.12.
M-3222	Hospital delle Melinette.	10,903,000	18.12.45			180 days	29.12.
M-3223	Casale della Stazione Tranviaria	38,000,000	18.12.45			—	29.12.
M-3224	Pediluvione "Rodigoz" Hospital Umberto I.	6,000,000	20.12.45			150 days	29.12.
M-3225	Bridge Between Pinerolo & Cavour over torrent Chisone	23,000,000	22.12.45			—	29.12.

0825

Estimate (Lire)	Appr by Reg. Eng	Contractor	Contract (Lire)	Period for comp	Appr by Director	Remarks
30,000,000	20.12.45			180 days	29.12.45	
39,000,000	20.12.45			180 days	29.12.45	
39,000,000	20.12.45			12 Mo.	29.12.45	
30,000,000	20.12.45			7 Mo.	29.12.45	
3,600,000	20.12.45			180 days	29.12.45	
10,903,000	18.12.45			180 days	19.12.45	
3,000,000	18.12.45			—	29.12.45	
6,000,000	20.12.45			150 days	29.12.45	
23,000,000	22.12.45			—	29.12.45	

7913

0 8 2 6