

Building Report: December February 2022

2019 Grant: Security Cameras, Patio, Quiet Study Rooms, Basement Egress Door Replacement, Kitchenette

Our request: 135,499

Grant 50%: \$67,750 *submitted project amendment omitting patio furniture: approved 12.9.21; submitted final project expenses; final project expenses approved 12.27.21; waiting for check*

Contractor used in grant application	Bid Price	Progress
Patio: Paul Bitts	\$123,300	Completed
Patio: McClaren	\$5250	Completed
Patio: Furniture	\$7188	Have two benches Removing furniture from grant
Basement Door: Montana	\$2675	Completed
Kitchenette: Montana	\$6006	Completed
Security Cameras: Bullet Security	\$8825 for 16 cameras Upgrade \$1000	Completed Upgrade completed
Quiet Study Room: Montana	\$7340	Completed
Quiet Study Room: Furniture	\$3215	Completed

2020 Grant: Emergency Natural Gas Generator

Our request \$105,875

Check received: \$47,644.00 *DLD requested an amendment due to the fact that we did not relocate the gas meter. Amendment submitted 1.3.22.*

Contractor used in grant application	Bid Price	Progress
Valentine Electric	\$105,875	Connection on June 2, 2021. We have Certificate of Occupancy. All payments have been made. Six month fuel change has been completed.

2021 Grant: Patio Sidewalk, lighting and public bathroom renovation on upper level

Application resubmitted to RCLS, which approved 43% of total (not 50% as planned due to increase in RCLS applications)

Contractor used in application	Bid Price	Progress
Bathroom renovation: Montana Contracting	\$32,508	
Patio sidewalk: Paul Bitts Contracting	\$37,500	completed
Outdoor lighting Paul Bitts Contracting	\$31,600	completed
Cement Step Replacement Paul Bitts	\$8,200	completed
Replacement topsoil and drain Paul Bitts	\$1,200	completed
Total Cost	111,008	43% = \$47,176 construction aid

Additional building and grounds information

-None