

To: Malcolm Edwards

From: George Gerard *AG*

Date: 4/7/21

R.E.: Final evaluation materials for District Grant P3190

Attached are the final evaluation documents for District Grant P3190 "Electrifying U-Serve Tennis Courts".

Thanks for your help Malcolm; this has been an extremely frustrating project and a long time coming. I hope to see you in Libby soon.

George

DISTRICT GRANT EVALUATION
ELECTRIFYING U-SERVE TENNIS COURTS P3190

1. Project start date: July 2020

2. Project Completion Date: 4/7 (2)

3. Project description: Bring electric power from an existing pole approximately 250' to an existing concession facility. Dig a trench 40" deep and lay 3" electrical conduit. Install two ground rods and connect to an existing electrical panel. 120' of the trench and the two vaults were dug and installed by Rotarians while the remaining trench was dug by the City of Libby.

Contract with Flathead Electrical Cooperative to install all the wiring and transformers and connect to the existing electrical panel.

4. Community impact: This project is Phase I of a two-phase project. When the second phase is completed the tennis courts will be lighted and that will permit night tennis and the ability to host tournaments and enhance community development.

5. Other funding: U-Serve tennis is contributing 2,614.00 toward the project and the City of Libby donated labor and equipment. We also had some smaller private donations.

6. How was Rotary identified: A 16" aluminum Rotary wheel was attached to the building next to the electrical panel.

7. Rotarian hours: 5 Rotarians were involved for one full day, another Rotarian for another full day, and another Rotarian for an additional day in planning and coordination. This totals to approximately 60 hours. One of these Rotarians donated his excavation equipment for a day.

8. Income:

1. District Grant funds	\$2,500.00
2. Rotary club contributions	2,571.29
3. U Serve Tennis	2,614.00

Total Project Expenditures

20191602 P3190

Work Order Cost Non Residential



U SERVE & ROTARY CLUB OF KOOTENAI VALI

Account # 1825905

Staked By: KF
Staked Date: 7/19/20

Amount Pd: 5,000 By: B.C. Kootenai Valley Date: 4/7/21 Check #: 2606
Amount Pd: _____ By: _____ Date: _____ Check #: _____

New Units	Unit Description	Quantity	Labor & OH	Material & OH
PRI526	#2 STR. 220 MIL 15KV EPR	329	\$1,104.04	903.92
SEC554	4/O USE TPX	25	\$129.44	47.32
UA2	RISER, SINGLE W/ BRKT.	1	\$1,821.70	577.62
UG7-15	15KVA TRANS. ASSY. 2BUSH.	1	\$1,582.00	1,256.08
UM50-M-3	Member Supplied 3" Conduit	298		0.00
UM6-1	ELBOW 15KV #2 - #1/O	1	\$335.58	49.03
UM6-10	GRD. PROT. CAP 15KV (N.O.I.)	1	\$23.97	0.00
UR2-MBR	Member Primary Trench	2		0.00

Construction Cost: \$4,993.00 Labor & OH: \$4,996.72 Material & OH: 2,833.96
 Service Deposit Meter: \$125.00
 Transformer Fee: \$2,838.08
 Additional FEC Costs: \$0.00
 Explanation:
Construction Cost: \$7,956.08

FEC Transformer Contribution: \$0.00
 Additional FEC Allowance: \$0.00
 Explanation:
 Service Deposit Non Meter Paid: \$0.00
 Service Deposit Meter Paid: \$0.00
Total Allowance: \$0.00

Meter GL# 370.99: \$125.00
 Transformer GL# 368.99: \$2,496.00 Material OH is removed
 Construction GL# 107.0: \$4,993.00

TOTAL DUE: \$7,614.00

ROTARY CLUB OF KOOTENAI VALLEY
 PO BOX 555
 LIBBY, MT 59923

2606
 93-7082/2929

Date: 4/7/21

Pay to the Order of Flathead Elec. Co-op \$ 5,000
Five thousand dollars 00/100 Dollars

GLACIER BANK
 1-800-735-4371
 www.glaclerbank.com

For U Serve Tennis Court P.3190
Amy Johnson MP
Linda K. Leonard

⑆ 292970825⑆ 029929579⑆ 02606

Harland Clarke

Do not pay until after the final inspection.
Changes from the original design will require a new job cost estimate.



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YOUR ORDER IS SUBMITTED - THIS IS A SUMMARY

Billing Address

Club Treasurer
Kootenai Valley, MT Rotary Club
P.O. Box 555
Libby, MT 59923 United States

Shipping Address

George Gerard
Rotary Club of Kootenai Valley
161 Edgewater Drive
Libby, MT 59923 United States
geowgerard@hotmail.com

Qty	Description	Total
1	18" Single-Faced Rotary Road Sign 1. Blue Background - Gold MOE Item: R56505 BLU-GLDMOE Price: \$56.95	\$56.95

Subtotal: \$56.95
(State and Local taxes) **Tax:** \$0.00
(PRIORITY MAIL - ESTIMATED:) **Shipping:** \$18.11

ESTIMATED TOTAL: \$75.06

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Qty.	B/O	Shipped	Item #	Description	Total Wt.	Disc	Extension
1	0	1	R56505 BLU-GLDMOE	Road Sign, 18 Dia. Single-Faced Rotary 1. Blue Background - Gold MOE	56.95	--	56.95
1	0	--	DSSHIP	* R56505 BLU-GLDMOE HAS BEEN SHIPPED SEPARATELY * Shipping Cost for Items Shipped Direct From Manufacturer	14.34	--	14.34

MERCHANDISE INVOICE TOTAL \$ 71.29
 INVOICE TOTAL \$ 71.29
 BALANCE \$ 71.29
 PAYMENT DUE ON 12/13/20

12/11/20
 #2507







