Shaktoolik

AHFC PLANNING AND PROGRAM DEVELOPMENT
D6. QUARTERLY PROJECT STATUS REPORT FORM

1. Enter Your Grant ID: THP-20-BSS-2
2. Report Type:Quarterly
3. Reporting Period: From: 7/1/20 To: 9/30/20
4. **Part A** - Provide a brief summary of all work completed during this period, including, but not limited to, installation of Energy Star Appliances. If work involved disturbance of potentially hazardous materials, please attach additional information on work performed with a signed affidavit from an engineer certifying compliance with OSHA, EPA, and NIOSH.

This report covers activity during the period between 7/1/20 to 9/30/20. During this period all construction materials made it to the site in Shaktoolik. The contractors, Congdon Construction arrived and began work the first week of July. By the end of this reporting period the exterior was completednad the rough-in plumbeing and electrical was completed. The city water/serewtie-inns were started and the electric service was connected by Alaska Village Electric Coop. The PUR inspections are being performed by certified Rudy Rudisel.

Part B - You are required to provide photos electronically of the project, before, during and after construction. Please identify the appropriate items below and provide a description for each photo you are submitting, ie, *"Southeast corner of project site, looking east"*:

I am providing photos of project: During Construction

Part C - Have there been any changes to your current project schedule? Please submit a revised Project Schedule Form and explain below:

No changes have been made the tentative completion date is mid Dec 2020.

***Important!**: Please note that if your project completion date is expected to be later than the Period of Performance for your Grant Agreement, you may need to request a grant extension to AHFC. Do not wait to do this! AHFC must receive this request, at least 30 days before the period of performance ends on your Grant Agreement.*

Part D - Report any substantial changes to the following:

1.	Project Costs (changes by more than 10% of budget)	No	If **Yes** provide a revised ***Development Cost Data Form***
2.	Development Team	No	If **Yes** provide a revised ***Development Team Data Form***
3.	Project Funding Sources and Amounts (changes by more than 10% of budget)	No	If **Yes** provide a revised ***Sources of Funds Form***

Part E - ADA/504 Compliance Summary – If your project is required to meet ADA/504 Accessibility Requirements (Exhibit 1 of your grant agreement), you must provide a summary of progress for installation of ADA/504 accessibility features below:

Enter Narrative Here

Grantees must also provide photographs that document their progress in installing ADA/504 features. Photographs must be provided at completion of exterior framing, completion of interior framing, and when construction is complete, before occupancy.

I am providing photos of installed ADA/504 accessibility features:

- ☒ At completion of exterior framing
- ☒ At completion of interior framing
- ☐ At completion of construction before occupancy

Part F: Final Report. Complete this section **only** if you have completed the project and the grant contains Denali Commission Funding:

Total Project Expenditures:

Administrative and Overhead	$0.00
Freight	$0.00
Labor	$0.00
Materials	$0.00
Other	$0.00
Planning and Design	$0.00
Total:	$ 0.00

Grantee Name and Title

Gary Eckenweiler, Director of Facilities

Grantee Signature *Date*

10/15/20

AHFC Program Manager

AHFC Signature *Date*