To: Malcolm Edwards

From: George Gerard

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: 4/7/21

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 21014.00 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:

District Grant funds \$2,500.00
 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: Staked Date:

KF 7/9/20

Amount Pd: 5,000 By: Buc. Kactenai Villey 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	4/0 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 UM6-1	Member Supplied 3" Conduit		298		0.00	
UM6-10	ELBOW 15KV #2 - #1/0		1	\$335.58	49.03	
UR2-MBR	GRD. PROT. CAP 15KV (N.O.I.) Member Primary Trench		1	\$23.97	0.00	
ONZ-MDN	Wember Filliary Trench		2		0.00	
	Construction Cost:	\$4,993.00		\$4,996.72	2,833.96	
	Service Deposit Meter	\$125.00		, ,,	2,000.00	
	Transformer Fee	\$2,838.08				
	· Additional FEC Costs:	\$0.00				
	Explanation:					
			Construction Cost:		\$7,956.08	
	FEC Transformer Contribution:	\$0.00				
8	Additional FEC Allowance:	\$0.00				
	Explanation:	φ0.00				
	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	11-1	2606
- 1		Date DCHECK ABMOR
Pay to the Flothead Elee. Co-	-OP	1\$5,000
Kie thousand dollars no	1100	Dollars Photo Safe Deposite
GLACIER		Deposit* Details on bac
1-80-735-4271 tww.glaclerbank.com		
For U Serve Tennis Corent Ul	hy	ennson m
::292970825:: 029929579#0260G) All of
and Clarke	de	naa Kalenna

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



Quality, Service, Tradition

Four Generations of Rotarians Serving Rotarians



Thank you for your order. Your web confirmation number is 32306470.

CLICK TO PRINT THIS PAGE

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	
1	18" Single-Faced Rotary Road Sign 1. Blue Background - Gold MOE Item: R56505 BLU-GLDMOE	\$56.9
	Subto	al: \$56.9
	(State and Local taxes) To	ax: \$0.0
	(PRIORITY MAIL - ESTIMATED:) Shippir	g: \$18.1
	ESTIMATED TOTAL	AL: \$75.0

PLACE NEW ORDER

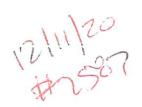
or

LOGOUT NOW

We appreciate the opportunity to provide you with the very best products and service. Four generations of Superior Customer Service.

Any payment due should be remitted to the address shown above.

- Control	Qty.	B/0	Shipped Item #	Description	Total Wt.	Disc	Extension
	1	0	1 R56505 BLU-GLDMOE DSSHIP	Road Sign, 18 Dia. Single-Faced Rotary 1. Blue Background - Gold MOE * R56505 BLU-GLDMOE HAS BEEN SHIPPED Shipping Cost for Items Shipped Direct From Manufacturer	56.9 SEPARATEL 14.3	5 – Y*	56.9! 14.3
-			w.	MERCHAN	В	E TOTAL :	\$ 71.29



Russell-Hampton Co. • 110 Leawood Dr. • New Century, KS 66031 • 913-254-0500 • russellhampton.com





