

	A	B	C
1	<b>Date</b>	<b>Cost</b>	<b>Purpose</b>
2	<b>Façade project 2014-2015</b>		
3	8/1/2014	\$ 3,359.38	Paint façade of building
4	9/1/2014	\$ 145.94	Materials
5	9/1/2014	\$ 3,381.03	Paint façade of building
6	9/1/2014	\$ 250.35	Materials
7	11/1/2014	\$ 169.23	Window Screen
8	3/1/2015	\$ 543.63	Sign for building
9	6/1/2015	\$ 466.42	Signs for building
10		<b>\$ 8,315.98</b>	
11			
12	<b>Community room partition wall 2014</b>		
13	10/1/2014	<b>\$ 699.12</b>	Partition wall to separate Community room from backroom
14			
15	<b>HVAC project 2014</b>		
16	11/1/2014	<b>\$ 30,136.00</b>	HVAC upgrade and install of air conditioning
17			
18	<b>Children's room walls/paint project &amp; Community Room/Bathroom Hallway 2015</b>		
19	1/1/2015	\$ 146.60	Paint for Community Room
20	1/1/2015	\$ 513.35	Materials for Kids Room Remodel
21	2/1/2015	\$ 1,400.00	Labor for Kids Room Remodel
22	2/1/2015	\$ 154.55	Materials for Kids Room Remodel
23	2/1/2015	\$ 23.41	Materials for Community Room
24	2/1/2015	\$ 900.00	Labor for Community Room
25	2/1/2015	\$ 651.06	Materials for Community Room & Kids Room
26	3/1/2015	\$ 130.40	Remove old carpet and tiles
27	3/1/2015	\$ 41.88	Materials
28	3/1/2015	\$ 680.00	Labor
29	3/1/2015	\$ 380.90	Materials
30	3/1/2015	\$ 79.74	Paint
31	3/1/2015	\$ 3,331.56	Carpet for Community Room
32		<b>\$ 8,433.45</b>	
33			

	A	B	C
34	<b>Community room energy efficeint new double pane storefront window &amp; partition office window 2015</b>		
35	5/1/2015	\$ 3,470.48	
36			
37	<b>Accessible and egress door project 2015 (Automatic door openers for the main &amp; community entraces, exit hardware on backdoors - replacement of</b>		
38	10/1/2015	\$ 18,498.40	
39	12/1/2015	\$ 782.85	
40		\$ 19,281.25	
41			
42	<b>Circulation/Computer/Young Adult</b>		
43	9/1/2015	\$ 4,340.00	Removed ceiling tiles and rug, sealed the black mastic.
44	9/1/2015	\$ 650.00	Final air clearance for upper
45	9/1/2015	\$ 1,527.60	Troffer LED Grid Ceiling Lights
46	10/1/2015	\$ 3,992.00	Closed Cell Foam Insulation
47	10/1/2015	\$ 1,446.91	Ceiling Tiles
48	10/1/2015	\$ 300.00	Mold testing
49	10/1/2015	\$ 1,280.00	Rock wool Roxul insulation
50	10/1/2015	\$ 936.66	Materials reimbursement
51	10/1/2015	\$ 1,407.00	Electrical final hookup
52	10/1/2015	\$ 758.75	Floor Assessment & Upgrade for middle building (circulation and computer area)
53	10/1/2015	\$ 159.00	10 sheets drywall & delivery
54	10/1/2015	\$ 85.26	Materials
55	10/1/2015	\$ 9,200.00	Mold mitigation. (Two payments of \$4600. Second payment 11/15)
56	11/1/2015	\$ 205.97	Materials
57	11/1/2015	\$ 650.00	Final air clearance for cellar
58	11/1/2015	\$ 122.67	Materials
59	11/1/2015	\$ 80.29	Materials fro relocating computers
60	12/1/2016	\$ 3,017.00	Carpet & Adhesive
61	12/1/2016	\$ 197.37	Materials
62	12/1/2016	\$ 742.46	Materials reimbursement
63	12/1/2016	\$ 7,587.72	REMOVAL & REPLACEMENT OF BROKEN FLOOR JOISTS AND OLD SUB FLOOR AND OSB OVERLAYMENT

	A	B	C
64	1/1/2016	\$ 6,387.00	Test & Removal of Asbestos Basement Cooler & sub floor circulation
65	1/1/2016	\$ 180.55	Materials reimbursement
66	1/1/2016	\$ 5,820.00	Labor ceiling grid, tiles, lights, repara floor, laying carpet squres, tirm walls hook electrical, move, run cable with Bret
67	1/1/2016	\$ 13.16	Materials
68	2/1/2016	\$ 7.99	Materials
69	3/1/2016	\$ 87.85	Materials
70		<b>\$ 51,183.21</b>	
71			
72	<b>Paint Roof Dormers &amp; Repair</b>		
73	8/1/2016	\$ 680.00	Labor prepare trim & roof facia trim located on roof dormers of Rasmussen bld, scrape tighten nail, wash, paint
74	8/1/2016	\$ 620.00	Labor floor joist repari and mildew treatmetn
75	8/1/2016	\$ 218.21	Materials for floor joist repair
76	8/1/2016	\$ 150.92	Materials for paint roof dormers
77		<b>\$ 1,669.13</b>	
78			
79	<b>Children's Room renovation 2016-17</b>		
80	10/1/2016	\$ 53.98	Dimmer Switch for Lights
81	11/1/2016	\$ 662.42	LED Troffer Lights 2x2
82	12/6/2016	\$ 650.00	Asbestos Air Clearance
83	12/12/2016	\$ 842.00	Fix for brokens supports
84	12/16/2016	\$ 6,730.00	Asbestos removal
85	12/27/2016	\$ 4,656.42	Roof structure fixed
86	1/10/2017	\$ 1,937.49	Framing, floor leveling, sanican rental, welding
87		\$ 305.50	Moving furniture
88		\$ 670.00	
89	1/24/2017	\$ 14,006.85	Insulation, electrical, ceiling, floor, waste movers etc.
90		<b>\$ 30,514.66</b>	
91			

	A	B	C
92	<b>Community Room renovation 2017</b>		
93	6/1/2015	\$ 600.00	Testing of Community Room, Friends Room & Montana Room
94	1/10/2017	\$ 612.00	Fix for broken beams
95	1/25/2017	\$ 1,445.28	LED Troffer lights 2x2 5000K
96	1/25/2017	\$ 105.98	2 of: <i>Lutron DVSTV-WH Diva 8 Amp 3-way/Single-Pole 0-10V Dimmer</i>
97	2/10/2017	\$ 651.00	
98	2/17/2017	\$ 650.00	Asbestos Air Clearance
99	2/21/2017	\$ 5,844.00	Asbestos removal
100	2/21/2017	\$ 10.74	Cover plates
101	2/27/2017	\$ 18.88	s6589264
102	2/28/2017	\$ 6,467.71	1st Beam replacement, waste management, sanican rental
103	2/28/2017	\$ 2,388.05	2nd Beam replacement
104	3/3/2017	\$ 79.00	
105	3/8/2017	\$ 4,691.00	Closed spray urethane insulation, rock wool
106	3/8/2017	\$ 3,780.00	Install panel lights
107	3/8/2017	\$ 4,210.20	Metal ceiling, install tiles
108	3/8/2017	\$ 2,942.74	Management/overhead
109		<b>\$ 34,496.58</b>	
110			
111	<b>Restroom &amp; Hallway renovation 2017</b>		
112	8/10/2017	\$ 1,911.12	Demolition, plumbing, drywall repair, painting, support leg, waste removal
113	8/10/2017	\$ 1,077.66	Bathroom floors: sand clean floor, apply Rust Oleum Epoxy paint, concrete sealer
114	7/4/2017	\$ 216.00	Sinks
115	10/17/2017	\$ 786.39	Bathroom Hallway Refinish
116		<b>\$ 3,991.17</b>	
117			
118	<b>Staff room renovation 2017</b>		
119	9/25/2017	\$ 493.00	Building permit

	A	B	C
120	10/9/2017	\$ 1,350.00	Demolition - Remove existing Counter tops and Cabinets, Remove existing shelf units, Remove existing ceiling sheathing, Remove fiberglass insulation, Remove door and frame from hallway.
121		\$ 2,792.61	Concrete - Install a vapor barrier, Pour new cement on the floor in the Staff Room.
122		\$ 475.00	A - Core - Concrete Cutting - Expand existing door opening between the hallway and the staff room.
123		\$ 1,900.00	Mechanical - Install a P - Tac Ductless AC / Heater Unit in the Staff Room. (Total for HVAC is \$3,800)
124		\$ 2,947.61	Framing - Frame Interior walls for Insulation and Drywall.
125		\$ 1,397.34	Insulation - Purchase and install insulation for the walls and the ceiling.
126		\$ 1,000.00	Electrical - Electrical rough in, Wiring and electrical boxes.
127	12/4/2017	\$ 1,975.00	Electrical - Install 4 new LED light fixtures, Install electrical outlets and light switches, Install cover plates, Install emergency exit fixture.
128		\$ 1,900.00	HVAC - Install AC / Heater unit in the Staff Room, Install Heat Pump on exterior of Staff Room and install AC lines and track cover plates.
129		\$ 900.00	Plumbing - Cut hole through North wall for drain line and water lines, Install rough in drain line and water lines, Install new sink, Faucet, Drain and Water lines.
130		\$ 2,500.00	Drywall - Install 5/8" type X drywall on Ceiling and Walls, Tape and finish smooth.
131		\$ 730.98	Floor Finish - Clean concrete floor with a Acid Etching solution, Apply Rust Oleum Epoxy 2 part concrete floor finish.
132		\$ 1,620.00	Painting - Prime and Paint Ceiling and Walls with 2 Coats of paint.
133		\$ 900.00	Painting - Prime and Paint Base mouldings, Door frames, Millwork.

	A	B	C
134		\$ 1,670.99	Millwork - Purchase and Install a 2'10" x 6'8" solid core flush interior Door, Install door casing, Base mouldings, Build and install wire chases and trim out. Install Door hardware.
135		\$ 1,210.00	Purchase and install a new 36" sink base cabinet in Hickory, Purchase a new 25" Stainless Steel Sink, Purchase a new Hahns Groeh Stainless Steel Pull out Faucet and one sink plug. Build and Install a new Laminate counter top and Backsplash.
136		\$ 375.00	Existing Cabinets - Install old Cabinets on either side of the new sink cabinet, Build and install new sub tops, Purchase and install Laminate for counter tops and backsplashes.
137		\$ 425.00	Handicap Ramp - Build and install a Metal Ramp from the hallway to the staff room.
138		\$ 375.00	Waste Management - Remove all construction waste and debris from jobsite.
139		\$ 597.11	Extension Cord for the Data System - 226.03 20 feet of sch 40 conduit, Fittings, Elbows - 91.60 Install a new 60 ft # 4 ground wire for the Data System - 279.48
140		\$ 212.82	Plumbing - Extra Labor for cutting hole through concrete wall and Parts.
141		\$ 3,356.34	Construction Management Overhead 12% of job
142		\$ 357.50	Painting - Hall Passage Door, Prime door, Apply 3 coats of paint to both sides of door, Install door and install door hardware.
143	10/17/2017	\$ 10.67	Cable & wire for renovation
144	10/17-11/17	\$ 29.46	25' Cable for server, Screwdrivers & Connectors
145	12/6/2017	<b>\$ 31,501.43</b>	
146			
147	<b>Vestibule</b>		
148	2/23/2018	?	Vestibule painted

	A	B	C
149			
150	<b>Outside murals</b>		
151	6/20/2018	\$ 250.00	Mural: Reader under tree by artist Kenneth Daly
152	9/29/2018	\$ 350.00	Mural: Salish moving camp murals by artist Kenneth Daly
153			
154	<b>Rasmussen Lighting</b>		
			100 LED strip lights 2,456 lumens - T8 4ft LED tube light integrated base - 18W - 4000k or 5000k - frosted or clear
155	2/1/2019	\$ 1,424.00	UL and DLC listed
156	2/4/2019	\$ 7,000.00	Install lights
157	2/1/2019	\$ 10.00	Home Resource decorative light for front of library
158	2/1/2019	\$ 19.48	Rewire of decorative light
159		\$ 100.00	Connectors
160		\$ 15.00	Screws
161	2/4/2019	\$ 220.52	
162		\$ 200.00	Recycling 126 ??? Box charge???
163		\$ 8,989.00	
164			
165	9/10/2019	\$ 1,199.00	New toilets: Removal and disposal of 2 toilets Install 2 large throat 3" ADA 1.6 gallon commercial toilets with
166			
167			
168	<b>Maker Space</b>		
169	9/9/2019	\$1,989.00	Removal of damaged asbestos floor tile
170	9/10/2019	\$ 630.00	Final air clearance
171		\$2,619.00	
172	<b>Project Start Draw</b>		
173	3/2/2020	\$721.60	Demolition - Remove existing ceiling tile, Remove ceiling tile support grid system, Remove fiberglass insulation in the ceiling rafters, , Remove Fan / Vent box on East wall.
174		\$1,781.87	Framing - Build Two 2 x 4 Walls on the East and North Walls, Frame in Fan opening and trim out.

	A	B	C
175		\$777.35	Window Replacement - Remove existing Aluminum Window and Install a new 4'0" x 4'0" White Vynal thermal Payne Slider with a Screen, Trim Exterior and the Interior of the new Window.
176		\$2,240.00	Insulation - Lynch Insulation - Spray Foam and Average of 3 inches Lapoola Closed Cell Urethane Insulation in the Ceiling and the Two Exterior Walls. Install R -15 Rox Wool Insulation in Ceiling for Fire Break.
177		\$1,350.00	Drywall - Install Drywall on the new East and North Walls, Tape and finish Drywall.
178		\$529.00	Door Replacement - Replace Double Doors into Hallway with Two new Solid Core Flush Doors.
179		\$375.00	Waste Management - Remove all Construction Debris from Jobsite
180		\$576.25	City of Stevensville Building Permit
181		<b>\$8,351.07</b>	
182	<b>Progress Draw</b>		
183	3/31/2020	\$1,770.00	Northwest Interiors - Install all new Armstrong # 769 - 24" x 48" Ceiling Tiles, Install a new Ceiling Support Grid System.
184		\$687.00	Heat System - Anderson Heating - Run Two new Ceiling mounted Ducts off of the existing furnace.
185		\$1,945.95	Painting - Prime Drywall, Paint all walls and Doors Two Finish Coats of Paint, Paint Base Mouldings. Materials - 245.00, Labor - 1,700.95
186		\$245.00	Base Mouldings - Install 1 x 4 Base on the North and East Walls. Materials - 75.00, Labor - 170.00
187		<b>\$4,647.95</b>	
188	<b>Final Draw</b>		



	A	B	C
189	5/11/2020	\$954.00	Door Hardware - Purchase and Install Commercial Grade Brushed Nickel Handles and Door Knobs, Install Stainless Steel Push Plates with Handles on one set of Double Doors, Install Brushed Nickel Knobs on the other set of Double Doors, Install Fold Down Door Stops and Brushed Nickel Self Closing Hinges on both sets of Double Doors.
190		\$1,736.98	Concrete Floor Finish - Fill Holes and Voids, Sand, Prime, Install 2 Part Epoxy Floor Finish.
191		\$2,996.62	Electrical - New Electrical Panel Parts and Labor, 6 Led Troufer Lights, Dimmer Switches, Emergency Exit Light, Extra Outlets and Trim. - Bid was 4,190.00 - Cost was 6,229.56 - Draws - 3,232.94
192		\$188.00	Mechanical - Andersons Heating - Install Two new Overhead Heat Ducts for Room Heat. Bid was 687.00 - Cost was 875.00
193		\$3,316.14	Construction Management / Overhead - 15% of total job cost.
194		<b>\$9,191.74</b>	
195		<b>\$24,809.76</b>	
196			
197	<b>Other improvements and repairs</b>		
198	7/20/2020	<b>\$0.00</b>	Removal of planter box in front of Community Room
199	9/25/2020	\$450.00	Install six topaz LED lights
200	10/12/2020	\$ 385.00	Exit/emergency light in the Montana room
201	4/2/2021	\$475.00	Repair cement outside community room from removal of planter box
202	<b>Roof repair</b>		
203	9/1/2021	\$3,113.60	Roof maintenance & repairs on flat roof
204	9/1/2021	\$2,550.00	Rasmussen Dormer windows maitenance, replacement, & repairs
205	<b>New Furnace for Rasmussen</b>		

	A	B	C
206	12/13/2021	\$6,148.73	INSTALL R95TC series 100000 BTU 95% Gas furnace; Warranty: Limited lifetime heat exchanger, 10 yr parts and 1 year labor and sealed drain pan for \$5,399.73+\$749 drain pan.
207	<b>Mold mitigation</b>		
208	3/28/2022	\$3,540.00	Mold mitigation under circulation/computer area
209			
210			
211		<b>\$ 263,629.55</b>	
212		<b>\$ 49,747.72</b>	
213		<b>\$ 213,881.83</b>	