

HealthBarn USA Capital Improvements Preliminary & Incomplete*

As of June 30, 2016

I've reviewed each item along with the corresponding invoice to confirm as a capital improvement at Healthbarn.

*Documents reviewed were provided by Healthbarn.
-Mayor Susan Knudsen 07/22/16

Reviewed
by
SK

Total

Eligible
Costs

Item

cost

Contractor Demolition and Construction	\$ 47,300.00	\$ 47,300.00	ok
Contractor change order	3,809.00	3,809.00	ok
Architect	3,100.00	3,100.00	ok
Flooring	250.00	250.00	ok
Appliances:			
Stove and refrigerator	2,991.49	2,991.49	ok
Three compartment sink and faucet	734.97	734.97	ok
Cabinets and light fixtures	634.40	634.40	ok
Faucet	188.74	188.74	ok
Plumbing materials	51.72	removed	
Light fixtures	112.03	TBD	
Kitchen range hood	299.00	299.00	ok
Track lighting	537.82	537.82	ok
Front storm door	282.60	282.60	ok
LED lights for fixtures	89.98	TBD	
Permits:			
Building permit	1,740.00	1,740.00	ok
Fence	48.00	48.00	ok
Garden preparation			
Excavator	500.00	500.00	?
Garden fencing	3,004.00	3,004.00	ok
Total	\$ 65,673.75	\$ 65,420.02	

*List is still being compiled and will be completed within the 18 month requirement