

10/28/21	2021	Scope of Work	Total Cost of Project	Total Private Funds	Total Public Funds	Funds Paid
Commercial Paint/Façade	1	1 door 4 windows + install	\$8,125	\$3,125	\$0	
Commercial Paint/Façade	1	Replace Windows, Power wash ext, stain deck	\$9,050	\$4,050	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Paint Ext. of building	\$9,940	\$4,940	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Paint Ext. of building -202b section only	\$1,577	\$526	\$1,051	\$1,051.00
Commercial Paint/Façade	1	Replace rubber roof, gutters & roof repair	\$9,250	\$4,250	\$5,000	\$0.00
Commercial Paint/Façade	1	Paint Exterior	\$7,930	\$2,930	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Paint Ext. install window sills	\$7,230	\$2,410	\$4,820	\$4,820.00
Commercial Paint/Façade	1	Replace 23 windows	\$10,442	\$5,442	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Roof Replacement	\$16,362	\$16,100	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Paint ext. stain 2 decks, replace windows	\$12,968	\$7,968	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Painting	\$6,800	\$2,267	\$4,534	\$0.00
Commercial Paint/Façade	1	Painting, Siding & wall repair	\$8,518	\$3,518	\$5,000	\$5,000.00
Commercial Paint/Façade	1	Window Replacement	\$12,479	\$7,479	\$5,000	\$5,000.00
Total	13		\$120,671	\$65,005	\$55,405	\$45,871.00
Residential Paint/Façade	1	Remove old roof install new	\$6,900	\$2,300	\$4,600	\$4,600.00
Residential Paint/Façade	1	Remove old roof install new	\$10,388	\$5,388	\$5,000	\$5,000.00
Residential Paint/Façade	1	Replace 21 windows, Front & screen door	\$7,945	\$2,945	\$5,000	\$5,000.00
Residential Paint/Façade	1	Replace roof install new	\$9,180	\$4,180	\$5,000	\$5,000.00
Residential Paint/Façade	1	Paint exterior & minor repair	\$10,240	\$5,240	\$5,000	\$5,000.00
Residential Paint/Façade	1	Paint exterior & minor repair	\$7,466	\$2,466	\$4,977	\$4,977.00
Residential Paint/Façade	1	New metal roof Installation	\$8,450	\$3,450	\$5,000	\$5,000.00
Residential Paint/Façade	0	New windows-5	\$0	\$0	\$0	\$0.00
Residential Paint/Façade	1	New windows -12	\$18,397	\$13,397	\$0	\$0.00

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Residential Paint/Façade	1	Ext. House Painting	\$1,975	\$658	\$1,317	\$1,317.00
Residential Paint/Façade	1	outside doors, Garage door, windows, tuckpoint	\$7,498	\$2,500	\$4,998	\$4,998.00
Residential Paint/Façade	1	Replace 2 doors, 4 windows, paint porch, columns shutters	\$4,831	\$1,610	\$3,221	\$3,221.00
Residential Paint/Façade	1	Siding, fanfold insulation, soffit round porch	\$7,358	\$2,453	\$4,905	\$4,905.00
Residential Paint/Façade	0	landscaping \$3,821	\$0	\$0	\$0	\$0.00
Residential Paint/Façade	1	Siding, soffit, windows and gutter replacement	\$22,000	\$17,000	\$0	\$0.00
Residential Paint/Façade	1	Siding, windows, shutters/trim, flood lights	\$7,799	\$2,799	\$5,000	\$5,000.00
Residential Paint/Façade	1	Vinyl Siding, new gutters, window/weather wrap	\$11,280	\$6,280	\$5,000	\$5,000.00
Residential Paint/Façade	1	New roof	\$4,350	\$1,450	\$2,900	\$2,900.00
Residential Paint/Façade	1	Paint porch floor, post,railing, door & window	\$675	\$225	\$450	\$450.00
Residential Paint/Façade	1	Windows, box gutter and roof replacement	\$10,880	\$5,880	\$5,000	\$5,000.00
Residential Paint/Façade	1	siding , gutter replacement, trim	\$8,728	\$3,728	\$5,000	\$5,000.00
Residential Paint/Façade	1	ext. Paint, brick and gutter repair	\$5,855	\$1,952	\$3,903	\$3,903.00
Residential Paint/Façade	1	Roof Replacement	\$6,924	\$2,308	\$4,616	\$4,616.00
Residential Paint/Façade	1	Roof Replacement, gutters, basement window	\$6,000	\$2,000	\$4,000	\$4,000.00
Residential Paint/Façade	1	Replace 8 windows/back metal roof	\$6,800	\$2,267	\$4,533	\$4,533.00
Residential Paint/Façade	1	New Roof	\$12,453	\$7,453	\$5,000	\$5,000.00
Residential Paint/Façade	1	Garage doors, 11 windows, front door & screen	\$15,155	\$10,155	\$5,000	\$0.00
Residential Paint/Façade	1	New Roof	\$10,500	\$5,500	\$5,000	\$5,000.00
Total	26		\$230,027	\$115,584	\$104,420	\$99,420.00
Total Res & Commercial	39		\$350,698	\$180,589	\$159,825	\$145,291.00
Sign/Awning	1	Sign for shop door	\$155	\$0	\$0	\$0.00

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Sign/Awning	1	signs on window. Illum. signs, graphic on awning	\$1,561	\$390	\$1,171	\$1,171.00
Sign/Awning	1	Sign on building	\$1,084	\$271	\$813	\$813.00
Sign/Awning	1	Recover Existing Awning	\$1,800	\$450	\$1,350	\$1,350.00
Sign/Awning	1	Recover Existing Awning	\$2,672	\$668	\$2,004	\$2,004.00
Sign/Awning	1	Recover Existing Awning (Public Funds \$2,910)	\$3,880	\$970	\$2,910	\$2,910.00
Sign/Awning	0	Lettering for sign created by owner	\$2,796	\$2,796	\$0	\$0.00
Sign/Awning	1	Business Sign	\$5,056	\$1,264	\$3,792	\$3,792.00
Sign/Awning						
Total	7		\$19,005	\$6,809	\$12,040	\$12,040.00
Blade Sign	1		\$3,146	\$786	\$2,360	\$2,360.00
Blade Sign	1		\$3,445	\$945	\$2,500	\$2,500.00
Blade Sign	1		\$3,199	\$799	\$2,400	\$2,400.00
Blade Sign	1		\$2,830	\$708	\$2,122	\$2,122.00
Blade Sign	1		\$3,900	\$975	\$2,925	\$2,925.00
Blade Sign	1		\$4,615	\$1,154	\$3,461	\$3,461.00
Total	6		\$21,135	\$5,367	\$15,768	\$15,768.00
Existing SBAG	1	Hvac units and installation	\$40,977	\$37,977	\$7,500	\$7,500.00
Existing SBAG						
TOTAL	1		\$40,977	\$37,977	\$7,500	\$7,500.00

10/28/21	2021	Scope of Work	Total Cost of Project	Total Private Funds	Total Public Funds	Funds Paid
New SBAG	1	Equipment Purchase	\$30,000	\$23,115	\$6,885	\$6,885.36
New SBAG	1	Equipment Purchase	\$20,843	\$13,343	\$7,500	\$7,500.00
New SBAG	1	Equipment Purchase	\$40,000	\$32,500	\$7,500	\$7,500.00
New SBAG	1	Equipment Purchase	\$64,000	\$56,500	\$7,500	\$0.00
New SBAG	1	Leasehold Improvements & Equipment Purchase	\$18,062	\$10,562	\$7,500	\$7,500.00
TOTAL	5		\$172,905	\$136,019	\$36,885	\$29,385.36
Total Existing & Small			\$213,882	\$173,996	\$44,385	\$36,885.36
New Home Purchase	1	New build	\$297,270	\$267,543	\$29,727	\$29,727
New Home Purchase						
New Home Purchase						
TOTAL	0		\$297,270	\$267,543	\$29,727	\$29,727.00
Non Owner Occupied Residential	1	Pressure Wash vinyl siding,repair loose siding	750	375	\$375	\$375.00
Non Owner Occupied Residential	1	Replace 7 windows	\$8,540	\$4,270	\$4,270	\$4,270.00
Non Owner Occupied Residential	1	Replace Roof & stairs	\$12,311	\$7,311	\$5,000	\$5,000.00
Non Owner Occupied Residential	1	replace windows, door, porch fix, railing	\$4,563	\$2,282	\$2,281	\$0.00
Non Owner Occupied Residential	1	Roof & Bay Window Repair & Paint	\$10,423	\$5,423	\$5,000	\$5,000.00

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Non Owner Occupied Residential				\$0	\$0	\$0.00
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TOTAL	5		\$36,587	\$19,661	\$16,926	\$14,645.00
Total	63		\$938,576	\$653,966	\$278,671	