

Enclosure # 9

Count	Project Activity	FY Award	Project Jurisdictions	Bldg Permit Deadline	Bldg Permit Submitted	Project Completion Deadline	Original Award	Revised Award	Payments to Date	Update	Project Status	Last Board Action	Remarks	Current POC	Locality Administrator
1	Active	FY2009	Fauquier County	12/30/2009	12/30/2009	12/31/2010	430,000	430,000		Jul-10	Submitted valid building permit 12/30/2009 with one set of building specifications as well. Co. working on TSG review summary connecting issues. Once complete will resubmit construction drawings and specs for approval. Tsg approved project and selected a general contractor. Rec'd six month no cost time extension at April board meeting in May. Concrete has been poured, masonry work began 7/7/10 and thermal lining work began 7/13/10. The construction process has progressed very well. The project is at 84% completion.	Awarded \$430,000 for new construction from FY09. Approved 6-month no cost time extension till 12/31/2010	FAQ forfeited repair award of \$10,690 after A/E study supported condition not suitable for repair, but rather replacement. New application submitted 7/07. New prototypes and project manual sent 7/31/2008. TSG approved plans on 3/23/2010	Deputy Chief Kurt Kight Fauquier Co Fire & EMS 78 West Lee St, Ste 101 Warrenton VA, 20186 540/347-6800 ext 3 (W) 540/347-6800 (C) kurt.kight@faquiercounty.gov	Mr. Paul McCulla County Administrator, Fauquier 40 Culpeper Street Warrenton VA 20186 540/347-6888 (W)
RENOVATION CONSTRUCTION (VFSB approved)															
1	Active	FY2008	Shenandoah County	12/31/2009	12/11/2009	6/30/2010	185,000	185,000		Jul-10	Advertise bid by May 1st, selection by May 15th, Begin Construction by June 1st. Working on last unresolved issues from the review dated 7/21/2009 by TSG. Final drawings sub to VDFP the week of Nov. 10. Once approved contract awarded. Extension requested for 6 months. Big subcontractors meeting held. Timelines were set for project. Masonry Work Completed. Project Completion is still on target for May 15, 2010. Deadline of June 30th missed. Project is scheduled for completion by the end of July. A/E inspection August 2. AIAs received August 3. VDFP inspection August 5; one deficiency-signage incorrect temperature. Corrected on August 8th.	VFSB approved award in February 2008. VFSB approved a project scope change in Nov 2008. Granted no-cost time extension in Feb 2009. Motion granting 6 month extension from 12/31/2009 to 6/30/2010 and requiring valid building permit by 12/31/2009 to go before VFSB in Dec 09. VFSB approved 6 month extension to 6/30/10, requiring valid bid permit by 12/31/2009. Failure to meet either deadline is forfeiture of grant award. July 8th BBSC deny extension request. Sent to Admin. Policy and Finance at August 2010 VFSB Mtg.	Requested part of award be used for A/E, approved for up to \$15,000 for A/E costs. Requested AIAs as of June 30th, plus the final AIAs. VDFP inspection prior to VFSB Meetings in August 2010. Timeline of grant prepared for VFSB by Christine.	Chief William J. Street Jr 600 N. Main Street, Ste 109 Warrenton VA 20184 540/458-6167 (W) 540/458-6192 (F) 540-461-6203 cell wwalker@shenandohcount yva.us	Mr. Douglas C. Walker County Administrator 600 N. Main Street ste 102 Warrenton VA 20184 540-458-6220 office 540-325-0684 cell dwalker@shenandohcount yva.us
REPAIR CONSTRUCTION (VDFP approved)															
1	Active	FY2010	Harrisonburg, Cty	N/A	N/A	5/31/2011	4,500	4,500		Jul-10	Not begun work on this grant. TMS work out to bid per phone conversation.	Agency awarded out of repair funds set aside by VFSB.	Sent award Letter with disbursement agreement.	Chief Larry W. Shifflett 101 North Main Street Harrisonburg VA 22802 540/4327703 (W) 540/4327703 (C) larrys@ci.harrisonburg.va.us	Mr. Kurt Hodgen City Manager, 346 S. Main Street Harrisonburg VA 22801
END OF LISTING															