

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
NEW CONSTRUCTION													
1	ACTIVE	FY2014	Farmville, Town of	11/30/2014	11/14/2014	8/31/2015	480,000		112,500	Apr-15	Orientation held 10/08/2013. Architectural and engineering firm chosen. Request sent to change building to a 2A, denied. Current plans and quotes have been sent TSG to review in order to determine opportunities for Farmville to reduce cost. Farmville decided to continue scope of work originally approved for. TSG reviewed building plans. Prebuilding permit meeting scheduled for 7/29/14. Requested 60 day extension to submit building permit. Permit received 11/14/14. 25% payment made 11/17/14. Order for the building materials and props placed. Public Works began evaluating the site. Materials delivered 05/11/15. Burn Prop on order. Water line in place. Working on site grading building and pad. Project moving forward and on schedule.	Awarded \$480,000 new construction from FY14.	
2	ACTIVE	FY2015	Montgomery County	2/29/2016		2/28/2017	480,000			Mar-15	Grant approved by Full Board and Disbursement Agreement sent to County Administrator in Feb 2015. Burn Building Orientation meeting held 03/26/15 at Division 6 Office.	Awarded \$480,000 new construction from FY15.	
3	Forfeited	FY2014	New Kent County	12/31/2014	12/30/2014	8/30/2015	480,000	-	112,500	Mar-15	Orientation held 10/08/2013. Met with architect/County Admin/Contractor on proposed property in November. Granted 90 day extension to submit building permit. New site to build on approved. A/E kickoff meeting held. Prepared site layout. Preparing submission of RFP, site plan, and drawings to VDFFP. Requested additional 30 days to submit building permit. TSG approved building plans, moving forward with project. Permit received 12/30/14. Funds returned (\$112,500) and grant terminated.	Awarded \$480,000 new construction from FY14.	
RENOVATION CONSTRUCTION (VFSB approved)													

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1	ACTIVE	FY2014	Alexandria City	N/A	N/A	4/30/2015	130,075			Mar-15	Project awarded at 2/2014 VFSB meeting; award documents sent. Received Disbursement Agreement March 2014. No action has been taken as of 7/16/14. 90% of demolition completed. All combustible material removed. Demolition completed. Repair portion of project 65% completed. Completion expected by 3/1/15 permitting weather. 30 day extension requested and approved.	Awarded \$130,075 for renovation from FY14.	
2	CLOSED	FY2014	Augusta County	N/A	N/A	3/31/2015	69,812	35,708	35,708	Aug-14	Project awarded at 2/2014 VFSB meeting; award documents sent. Received Disbursement Agreement March 2014. Padgenite installed, roof has been replaced, rusted anchor bolts treated, window replaced, central data recorder installed, ship ladder replaced, combustible material removed. Repairs completed. Building Inspected. Payment made 8/29/14.	Awarded \$69,812 for renovation from FY14.	
3	ACTIVE	FY2015	Covington City	N/A	N/A	9/30/2015	25,381			Jan-15	Project awarded at 8/2014 VFSB meeting; award documents sent. Received Disbursement Agreement October 2014. Bids being prepared expected back by Feb 2015. Project start date of March 2015 permitting weather.	Awarded \$25,381 for renovation from FY14.	
4	CLOSED	FY2014	Danville City	N/A	N/A	4/30/2015	35,761	35,761	35,761	Apr-15	Project awarded at 2/2014 VFSB meeting; award documents sent. Received Disbursement Agreement March 2014. Prepared bid documents, waiting on notification from Purchasing on who was awarded contract. Completed work on right elevation, roof, exterior tower stairs, and concrete. Additional work expected to be completed by November. All items completed except railing installation and smoke generator replacement on 2nd floor. Completion expected by mid/late February. 30 day extension requested and approved. Inspection completed. Payment made 4/10/15.	Awarded \$35,761 for renovation from FY14.	

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5	CLOSED	FY2015	Fairfax County	N/A	N/A	1/31/2015	41,258	35,438	35,438	Feb-15	Project awarded at 8/2014 VFSB meeting; award documents sent. Received Disbursement Agreement September 2014. All repairs made. Project completed 1/6/15. Payment made 2/5/15/ Grant closed.	Awarded \$41,258 for renovation from FY15.	
6	CLOSED	FY2014	Northumberland County	N/A	N/A	3/31/2015	50,148	19,949	19,949	Nov-14	Project awarded at 2/2014 VFSB meeting; award documents sent. Received Disbursement Agreements 03/20/14. Construction bids advertised and received. Awarded to Haley Brothers. Renovation completed. VDFP awaiting invoices before scheduling inspection. Payment made 11/6/14	Awarded \$50,148 for renovation from FY14.	
7	CLOSED	FY2014	Orange County	N/A	N/A	3/31/2015	44,026	44,026	44,026	Dec-14	Project awarded at 2/2014 VFSB meeting; award documents sent. Received Disbursement Agreements 04/20/14. Purchased orders for material and labor apporved, material arrived 7/14/14, work to begin within next few weeks. Work completed awiating invoices from contractor. Inspection completed. Payment made 12/9/14.	Awarded \$44,026 for renovation from FY14.	
8	CLOSED	FY2014	Pulaski, Town of	N/A	N/A	3/31/2015	29,500	28,700	28,700	Jan-15	Project awarded at 2/2014 VFSB meeting; award documents sent. Received Disbursement Agreements 03/21/14. Project awarded to SRG, contract signed. Contractor waiting on completion of roof railing. Inspection completed. Payment made 1/9/14.	Awarded \$29,500 for renovation from FY14.	
9	ACTIVE	FY2015	Shenandoah County	N/A	N/A	2/29/2016	79,150			Apr-15	Grant approved by Full Board and Disbursement Agreement sent to County Administrator in Feb 2015. Agreement received and executed on 03/09/2015. Included project in FY2016 CIP Budget. Advertising project and put out for bid once budget approved.	Awarded \$79,150 for renovation from FY15.	

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10	CLOSED	FY2015	Spotsylvania County	N/A	N/A	9/30/2015	7,985	7,625	7,625	Mar-15	Project awarded at 8/2014 VFBSB meeting; award documents sent. Received Disbursement Agreement September 2014. Purchased and installed padgenite panels, concrete pad and knee wall. Inspection completed 3/17/15. Payment made 3/18/15. Grant closed	Awarded \$7,985 for renovation from FY15.	
11	ACTIVE	FY2015	Virginia Beach, City	N/A	N/A	9/30/2015	32,037			Apr-15	Project awarded at 8/2014 VFBSB meeting; award documents sent. Received Disbursement Agreement September 2014. Bids obtained for work on TMS. PO submitted to VA Beach Purchasing. Scope of work for masonry repairs being developed. Masonry repairs completed in by end of week (4/10/15). Installing TMS next. Project completion expected in May 2015.	Awarded \$32,037 for renovation from FY15.	
REPAIR CONSTRUCTION (VDFP approved)													
1	CLOSED	FY2014	Richmond City	N/A	N/A	4/30/2015	5,406	5,406	5,406	Oct-14	Repair contract awarded 4/1/14. Vendor has been chosen. Work is scheduled to begin 4th week in July. Contractor waiting on parts start pushed to 2nd week of August. Thermal monitoring upgrade completed and calibrated. Payment made 10/27/14	Awarded \$5,406 for renovation	
2	CLOSED	FY2014	Roanoke County City of Roanoke City of Salem Town of Vinton	N/A	N/A	1/31/2015	4,828	4,828	4,828	Nov-14	Repair contract awarded. Disbursement Agreement returned. Reviewing quotes. Project start date in July. Project start date moved due to inclement weather. Beginning in August. Roof replacement complete. Report on project being presented to County Board. Waiting on invoices. Payment made 11/20/14.	Awarded \$4,828 for repair of roof from FY14.	
END OF LISTING													