**ARG Rehab Grant | Monthly Progress Report**

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| SECTION 1: PROJECT INFROMATION |
| Grantee:       | BSCC Grant Award Number:       |
| Project Title:       | Date:       |
| Prepared by:       | Phone:       |
| Title:       | Email:       |
|  REPORTING PERIODS |

#  Choose an item.

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| SECTION 2: GENERAL PROJECT OVERVIEW |

## Expenditure and Funding Status

Please report the status of your grant expenditure as of the end of the reporting quarter.

|  |  |
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| 1. Adult Reentry Grant Award Amount
 | $  |
| 1. Amount Invoiced-to-Date
 | $  |
| 1. Percent of Award Invoiced to Date (Amount above ÷ Award Amount)
 |  % |
| 1. Percentage of Match Funds to Date
 |  % |
| 1. In relation to the overall grant budget, are state Adult Reentry Grant funds being expended as planned and on schedule?
 | [ ]  Yes [ ]  No |

If no to 1e., please explain why, and describe the plan(s) to remedy the expenditure status.

1. Construction Progress
2. Construction Activities (Briefly summarize the construction activities that took place during the reporting period, including percentage of project completed and schedules met or not met):

1. Change orders (list and explain construction changes during the reporting period):

1. Problems (briefly summarize any problems that affected the project during the reporting period and steps taken to solve the problems):

1. Request for Assistance (indicate any assistance requested at this time):

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| SECTION 3: Construction Milestone Schedule |

1. Key events and timelines

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| --- | --- | --- | --- |
| Key Events | Start Dates | Completion dates | Are key even timelines on track to be met? If not, please explain.  |
| Environmental Reviews | In progress | Jan. 1, 2020 |  |
| Architectural, design, and engineering | Feb. 1, 2020 | June 1, 2020 |  |
| Permitting | June 1, 2020 | December 1, 2020 |  |
| Bidding process for general contractor | December, 2020 | Feb 15, 2021 |  |
| Begin construction phase 1 | Feb. 16, 2021 | Nov. 17, 2021 |  |
| Begin construction phase 2 | Nov.18, 2021 | Sept 18, 2022 |  |
| Cleanup, final inspections, final invoicing, and payments to sub-contractors. Certificate of occupancy  | Sep. 18,2022 | Dec. 19, 2022 |  |

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