



Reno First United Methodist Church

209 West First St, Reno, NV 89501

(775) 322-4564

seek justice • love kindness • walk humbly with god

To the Nevada Commission for Cultural and Historic Preservation:

Per your email of Monday, July 7, 2025, we would like to request funds for additional costs associated with Grant CCCHP-21-08 in the amount of \$850.00. The cost was driven by additional gutters that were required due to an unforeseen area covered by vines. Please reference the included invoice from Dunn Rite Inc.

In addition to the replacement of gutters, this grant included installation of an electrical panel and repair/ refurbishment of a set of tri-fold doors. The change order affected only the gutter portion of the grant.



Respectfully submitted,
Reno First United Methodist Church

Ron Applegate
Project Manager

CC HP-21-08

DUNN RITE INC.

Dunn Rite Seamless Rain Gutters
PO BOX 2422
SPARKS, NV 89432
LICENSE #48823 & #28893

INVOICE

| DATE | INVOICE # |
|-----------|-----------|
| 1/30/2023 | 16965-A |

| |
|---|
| BILL TO |
| RENO FIRST UNITED METHODIST CHURCH 209 West 1st St Reno, NV 89501 |

| |
|---|
| WORK PERFORMED AT: |
| RENO FIRST UNITED METHODIST CHURCH 209 West 1st St Reno, NV 89501 |

| ORDER NO. | SALESPERSON | TERMS |
|-----------|-------------|-------|
| | | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---|-------------------------|-------------|
| 0.65 | 65 % BALANCE DUE ON RAIN GUTTER INSTALLATION @ 209 West 1st St | 39,443.00 | 25,637.95 |
| 1 | ADDITIONAL RAIN GUTTER REQUIRED DUE TO UNFORSEEN AREA BEING COVERED WITH VINES | 850.00 | 850.00 |
| | | Total | \$26,487.95 |
| Phone # | 775-355-7111 | Payments/Credits | \$0.00 |
| | | Balance Due | \$26,487.95 |

**ATTACHMENT A-2
BUDGET**

| | | |
|--------------------------|---|---------------------|
| Participant: | RENO FIRST UNITED METHODIST CHURCH | |
| Project Title: | RESTORATION AND REPAIRS TO THE RENO FIRST UNITED METHODIST CHURCH. | |
| Termination Date: | DECEMBER 15, 2023 | |
| Project ID # | CCCHP-21-08 | |
| Itemized Budget | STATE Share | |
| | <u>DUNN-RITE SEAMLESS RAIN GUTTERS:</u> | |
| | TIME AND MATERIALS FOR REPAIR AND REPLACEMENT OF GUTTERS AND DOWNSPOUT – INCLUDES LIFT RENTAL | \$34,655.00 |
| | <u>ALL OUT ELECTRIC, LLC</u> | |
| | RELOCATE ELECTRIC SWITCHES | \$2,060.00 |
| | <u>REYMAN BROS. CONSTRUCTION</u> | |
| | WOOD DOORS AND TRIM REPAIRS | \$14,088.00 |
| | DOOR HARDWARE REPAIRS | \$2,918.00 |
| | FINISHES & DECORATIVE PAINT TOUCH UP | \$540.00 |
| | Subtotal STATE Share: | \$54,261.00 |
| | Non-State Share (if applicable) | |
| | DUNN-RITE SEAMLESS RAIN GUTTERS: | \$3,845.00 |
| | ALL OUT ELECTRIC, LLC | \$235.00 |
| | REYMAN BROS. CONSTRUCTION | \$1,950.40 |
| | CONTINGENCY | \$1,808.00 |
| | Subtotal Non-State Share: | \$7,838.40 |
| | Total Project Costs: | \$ 62,099.40 |