

Reno First United Methodist Church

209 West First St, Reno, NV 89501 (775) 322-4564

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To the Nevada Commission for Cultural Centers & Historic Preservation,

Per your email of July 7, 2025, we would like to request funds for additional costs associated with Grant CCCHP-23-02 in the amount of \$4802.00. These costs were due to increases in material costs associated with the upgrade and replacement of building heating systems.

Please reference the included change order from Emcor Services. Thanks for your consideration and attention to this matter.

JUL 20 2025

Respectfully submitted,

Reno First United Methodist Church

Ron Applegate Project Manager



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July 17, 2025

Reno First Methodist Church 209 W. First Street Reno, NV 89501

Attention: Ron Applegate

Reference: Change order

Mr. Applegate, the change order for invoice 7540431C-001 for the amount of \$ 4802.00 was for equipment price increases. The original contract submitted to you was dated 21 March 2025. Several months had passed when the contract was recreated again on 19 September 2025. Over the 6 months there was an increase in pricing on boilers and pumps.

Scott A. Wagner Project Manager

Emcor Services Nevada



NEVADA COMMISSION FOR CULTURAL CENTERS & HISTORIC PRESERVATION (CCCHP) GRANT APPLICATION



		Match	CCCHP Grant	Total Amounts
1.	Personnel	\$ 0.00	ne e Proposition de	\$ 0.00
2.	Travel	\$ 0.00	\$ 0.00	\$ 0.00
3,	Contractual Services	\$3,322.00	\$ 115,000.00	\$118,322.00
4.	Operating	\$ 0.00	\$ 0.00	\$ 0.00
5.	5% Contingency	\$5,900.00	\$ 0.00	\$ 5,900.00
	Sub-total Sub-total	\$9,222.00	\$ 115,000.00	\$124,222.00
8. Pc	etential Match:		-	\$9,222.00
	otential Match: oposed Project Costs Grand Total:			\$9,222.00 \$124,322.00
9. Pı		ease refer to the (CCCHP Grant Handbo	\$124,322.00
9. Pr	roposed Project Costs Grand Total: For assistance with completing the budget, ple		CCCHP Grant Handbo	\$124,322.00
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9. Pr	roposed Project Costs Grand Total: For assistance with completing the budget, ple	Forms ☐ Value of D	CCCHP Grant Handbo Donated Material Donated Equipment	\$124,322.00