

PROJECT	VENDOR	COST
<b>MAIN CHURCH BLDG—PAINTING</b> <ul style="list-style-type: none"> <li>• Paint exterior steel on basement windows (26 windows)</li> <li>• Three other openings on rear of Church</li> <li>• Back Door</li> </ul>	<b>Drake Painting</b>	<b>\$4,975.00</b> IN PROGRESS
<b>MAIN CHURCH BLDG—PAINTING</b> <ul style="list-style-type: none"> <li>• Paint Steel on first floor windows (14 windows) back of Church, Cry Chapel, Bell Tower &amp; Stairwells</li> <li>• 16 stained glass windows in main body &amp; 3 front stained glass windows</li> <li>• Windows in choir loft</li> </ul>	<b>Drake Painting</b>	<b>\$3,725.00</b> IN PROGRESS
<b>PARISH CENTER/RECTORY—PAINTING</b> <ul style="list-style-type: none"> <li>• Paint porch ceilings, overhangs &amp; posts (3 total)</li> <li>• Paint wood panels above &amp; below windows (18 total)</li> <li>• Sand &amp; paint 2 steel doors w/frames</li> <li>• Paint front door of Rectory</li> <li>• Paint shutters on Rectory</li> </ul>	<b>Fine Lines Painting</b>	<b>\$2,385.00</b> JOB COMPLETED
<b>GUTTERS &amp; DOWNSPOUTS</b> <ul style="list-style-type: none"> <li>• New Gutters &amp; Downspouts at the Parish Center</li> <li>• New Gutters &amp; Downspouts at the Rectory</li> </ul>	<b>J. M. Ferris Exteriors, Inc.</b>	<b>\$1,220.00</b> <b>\$ 800.00</b>
<b>ELECTRICAL WORK</b> <ul style="list-style-type: none"> <li>• Install keyboard in main body of Church</li> </ul>	<b>Watseka B &amp; D Enterprises, Inc.</b>	<b>\$521.96</b> JOB COMPLETED
<b>SUPPLIES NEEDED TO SET UP KEYBOARD IN MAIN BODY OF CHURCH &amp; BUILD WALL</b>	<b>Alexander Lumber Co.</b>	<b>\$417.04</b>
<b>REPLACE BOILER AT THE RECTORY</b>	<b>Clark Plmbg. &amp; Heating. Arie Services, Inc.</b>	<b>\$7,000</b> JOB COMPLETED
<b>CHURCH PAINTING</b> Patch & Paint Interior West Wall, Choir Loft Walls, Stairway	<b>Diedam Painting &amp; Restoration</b>	<b>\$3,740.00</b>
<b>REPAIRS AROUND WINDOWS IN CHOIR LOFT</b> <ul style="list-style-type: none"> <li>• Clean out joints, install backer rod and caulk</li> <li>• Clean &amp; caulk parapet wall over north entrance</li> </ul>	<b>Diedam Painting &amp; Restoration</b>	<b>\$ 720.00</b>
<b>REPAIR COPPER GUTTERS AT CHURCH</b> Install 2 additional downspouts Repair broken downspouts Install 15 (6"x6") leaf scuppers w/strainer	<b>Diedam Painting &amp; Restoration</b>	<b>\$9,820.00</b>
<b>PARTS &amp; LABOR TO RE-DO SOUND SYSTEM FOR KEYBOARD</b>	<b>Club Audio &amp; Lighting Effects</b>	<b>\$1,543.60</b> JOB COMPLETED
<b>REMOVAL OF WALNUT TREE BEHIND RECTORY</b>	<b>Marquis Tree Service, Inc.</b>	<b>\$2,200.00</b>
<b>NEW LIGHTING AT PARISH CENTER</b>	<b>Watseka B &amp; D Enterprises, Inc.</b>	<b>\$2,068.00</b> (Cost after receiving proposed grant of \$2,718 from Ameren)
<b>METAL SHELVING</b> (To be used in various places)	<b>Uline</b>	<b>\$1,181.20</b>
<b>GLASS PANES</b> (For windows at Church)	<b>Restoration Works</b>	<b>\$120.00</b>
<b>TOTAL COST OF PROJECTS:</b>		<b>\$42,436.76</b>