March 17, 2014 Agenda Item #28 CC022114-01

The 🗳 Journey Museum

SD School of Mines & Technology, Museum of Geology

SD State Historical Society, Archaeological Research Center

US Dept. of Interior, Indian Arts and Crafts Board's Sioux Indian Museum

Minnilusa Pioneer Museum

Duhamel Plains Indian Artifact Collection

3.17.14

Status Update Report Emergency Funding – Journey Museum and Learning Center – Last Report 3.12.14

*Boiler and Condensation unit arrived on 3.13.14.

*New Boiler was given a Hydro-Static test and failed. Part of the unit was faulty and had a leak. New replacement parts where requested immediately.

*Status of replacement parts are we are anticipating their arrival by 3.19.14.

*Dollars spent to date are \$23,362 for the humidification system and control panel. Cover invoice is attached for review. Additional details of complete parts and labor are available upon request.

Respectfully Submitted, Troy Kilpatrick Executive Director

222 New York Street Rapid City, South Dakota 57701 605 394 6923, Fax 605 394 6940 Web Site: www.journeymuseum.org Email: journey@journeymuseum.org

Action Mechanical, Inc.

PLUMBIING • HEATING • SHEET METAL • AIR CONDITIONING

1856 Lombardy Drive • PO Box 880 rapid City, SD 57709-0880

Phone: (605) 348-5212 Fax: (605) 3486984

> REGULAR 65412

INVOICE NO.

OWNER:

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INVOICE DATE PO NUMBER

WORK DATE

SOUTH EAST HUMIDIFIER

3946923 JOURNEY MUSEUM 222 NEW YORK ST. RAPID CITY SD 57701

394-6923

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PLEASE SEE ATTACHMENTS FOR BREAKDOWN ON MATERIALS AND LABOR HOURS

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|-----------|----------------|-------|---------|------------|--------------------|-----|
| • | · · | | | · | | |
| 1.000 | TOTAL LABOR | | | 5307.5000 | 5307.50 | |
| 1.000 | TOTAL MATERIAL | | | 17587.2700 | 17587.27 | |
| · | TAXABLE AMOUNT | | | | | |
| | EXCISE TAX | | | | 22894.77 467.28 | · . |
| | FREIGHT | • | | | 0.00 | |
| | MISC CHARGES | | | | 0.00 | |
| | MISC | | | | 0.00 | |
| | TOTAL INVOICE | . ' | | | 23362.05 | |
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