

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.

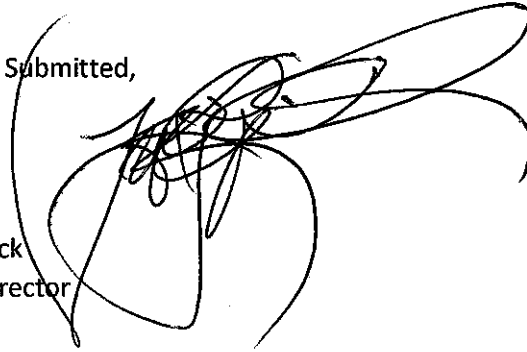
\*New Boiler was given a Hydro-Static test and failed. Part of the unit was faulty and had a leak. New replacement parts were requested immediately.

\*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



# Action Mechanical, Inc.

PLUMBING • HEATING • SHEET METAL • AIR CONDITIONING

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

Phone: (605) 348-5212  
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**INVOICE NO.**

OWNER:

REGULAR  
65412

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

WORK DATE  
INVOICE DATE 3/11/14  
PO NUMBER  
SOUTH EAST HUMIDIFIER

( 394-6923

PLEASE SEE ATTACHMENTS FOR BREAKDOWN ON MATERIALS AND LABOR HOURS.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1.000	TOTAL LABOR	5307.5000	5307.50
1.000	TOTAL MATERIAL	17587.2700	17587.27
	TAXABLE AMOUNT		22894.77
	EXCISE TAX		467.28
	FREIGHT		0.00
	MISC CHARGES		0.00
	MISC		0.00
	TOTAL INVOICE		23362.05