

IMPACT 100 Construction Reviewer's Evaluation: 2023

Organization Name:

Reviewer:

FAC:

**CONSTRUCTION REVIEWER:** Please only place an "X" in the first column Concern box if there is a problem or missing information to be addressed by the Site Visit Leader or the Focus Area Committee.

**SITE VISIT LEADER:** Please review this grant's construction analysis PRIOR to your site visit. Specifically address any areas where the reviewer has indicated issues with an "X" in the Concern column.

Concern

Assessment of Construction documentation  
If inadequate, please list specific reasons  Adequate  Inadequate  Unknown

Does project include detailed estimates?  Yes  No  
Are they in line with current market prices?  Yes  No

Does budget include detail for construction line items?  Yes  No  
(Detail allows Treasurer to pay funds if awarded grant)

Is a General Contractor required for this project?  Yes  No  
(Examples where GC would be needed to pull permits: Electrical, Plumbing, HVAC, Building exterior – siding, doors, windows, roofing; Interior that changes structure: "Substantial Repair;" Removing a load-bearing wall or removing drywall so that insulation is visible)

If so, did the NPO include the contractor's license info?  Yes  No

If so, did the NPO include costs of permits in the budget?  Yes  No

Did the org provide the contractor's current General Liability insurance?  Yes  No

Did the org provide the contractor's current Workers Compensation insurance?  Yes  No

Do documents indicate any research on possible zoning or site plan issues?  Yes  No

Any concerns about the construction project completing in the required 2 years?  Yes  No

Construction review comments & additional questions, if any. Please use simple terms.

Questions for the site visit. Please use simple terms.