



FUNDING ASSISTANCE DETAIL SHEET

Harvey Insurance Solutions

20 NW 6th Avenue, Unit 5

Site Development Assistance Program

Improvement	Estimated Eligible Expense
Original Agreement	
Plumbing - lines, sinks, toilet	\$ 7,330.00
Electrical - conduits, breakers, wiring, outlets, switches	\$ 14,600.00
HVAC - ducts, drain lines, grills, equipment	\$ 12,965.00
Framing/Insulation/Drywall	\$ 10,748.00
Interior Finish and Painting	\$ 3,100.00
Flooring - purchase and install	\$ 5,800.00
Permit Fees	\$ 441.95
First Amendment	
Wall Painting	\$ 1,310.00
Breakroom Wall Tile Installation	\$ 1,250.00
Hardwired LED Breakroom Lighting	\$ 570.00
Electrical Work (Additional Outlet)	\$ 1,310.00
TV Mount Installation	\$ 880.00
Wall Mounted Shelving Assembly & Installation	\$ 1,520.00
Breakroom Cabinet Assembly & Installation	\$ 3,100.00
Conference Room Glass Tinting	\$ 1,100.00
Window Shades	\$ 6,000.00
Window Decals	\$ 1,200.00
Security System Installation	\$ 1,500.00
Wall Mounted Paper Towl & Soap Dispensers - Bathroom	\$ 300.00
Total Estimated Eligible Expenses	\$ 75,024.95

Reimbursement Rate for this Agreement Tier 1a: 75%

Maximum Grant Award	\$	56,268.71
Max Progress Payment (75%)	\$	42,201.53
Withheld Amount (25%)	\$	14,067.18

CRA Sub-Area	#3
Square Footage	900
Jobs Impact	10
Capital Investment	\$ 65,000

CRA Board Meeting Agenda Date

7/16/2025 & 1/27/2026