

Grant Completion Form : Entry # 2603**Grant Information**

Fund 0056 + 0057, GGCP Implementation and Partnership Grants, MA DCR

Grant Period

9/13/22-6/30/23

Grant Purpose

Tree pit improvements in the public rights of way in Holyoke, including impervious surface removal and soil replacement.

Total Budget

\$120,000

Actual Expenses

Installation/improvements to 94 separate tree pit sites, at a unit price of \$1,270 per site.

Ending Fund Balance

\$720

Additional Comments (optional)

All sites now have new trees installed through our city's ongoing collaboration with the DCR Greening the Gateway Cities Program, at no cost to Holyoke.

Additional Materials (if necessary)

- [5-22-23_20000_CON56.pdf](#)

Additional Materials (if necessary)

- [5-22-23_98380_CON57.pdf](#)

Grant Manager

Yoni Glogower Conservation

GREENING THE GATEWAY CITIES GRANT PROGRAM
Reimbursement Billing Form

Contractor Name:	City of Holyoke
State Contract #:	CT-ENV-09122200000000000516
Project Name:	Greening the Gateway Cities Program – Partnership Grant
Contract Period:	September 13, 2022 - June 30, 2023
Grant Amount:	\$20,000.00

Reporting Period: 3/1/23 – 6/30/23

Reimbursement Request: \$20,000

Total amount of Previous Reimbursements: \$0

Remaining Grant Amount Balance: \$0

In the chart below, itemize each approved component expense as listed in the approved project budget. Each expense must be supported by documentation that confirms payment (i.e. receipts, payroll report, copy of canceled checks (both sides), wire transfer statements, or attested statement from the Treasurer indicating the amount of payment, date paid, and authority of payment).

PROJECT COSTS:			<i>EEA use only</i>
Item	Cost (\$)	Date	<i>Eligible?</i>
Tree Pit Installation including impervious surface removal and soil replacement	\$20,000	4/17/2023	
Total expenditure (sum of above):	\$20,000		

Return Reimbursement Form to Sarah Greenleaf, DCR Forester at: sarah.greenleaf@mass.gov.

Submitted by (Authorized Person for your organization):


 Signature

Yoni Glogower
 Printed Name

5/22/2023
 Date

Director of Conservation and Sustainability
 Title

INVOICE

422



April 17th, 2023

HOL-T-PIT-2023

STUMP REMOVAL AND TREE PIT IMPROVEMENTS

Bill to:

City of Holyoke
536 Dwight Street
Holyoke, MA 01040

Detour Construction LLC
7 Sewall Street
Ludlow, MA 01056

Bid No. 2023-13CON

PO#: 20232197-01

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
	Tree Pit Installation in the Public right of way throughout the Downtown, Flats, and Churchill Neighborhoods		
94	Tree Pit Installation Including Impervious Surface Removal and Soil Replacement	\$1,270.00	\$119,380.00
		Net Total	\$119,380.00
		USD TOTAL	\$119,380.00

OTHER INFORMATION

David Dias
Phone: (413) 583-5286
Fax: (413) 583-5294
David@detourconstruction.com

City of Holyoke - Accounts Payable City

Invoice Date	Invoice Number	P.O. No.	Voucher	Invoice Description	Net Invoice Amount
04/17/23	HOL-T-PIT-20	20232197	120128	HOLD CHECK FOR CONSERVATI	119,380.00
04/06/23	419 - APPL#1	20232330	120129	PROJECT#2023-12E HOL-	50,507.46
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
32306	DETOUR CONSTRUCTION		303943	04/26/2023	\$169,887.46

City of Holyoke
 Accounts Payable - City
 Holyoke, Massachusetts

Check Number **303943**

Vendor No.	Check Date	Check Amount
32306	04/26/2023	\$169,887.46

****169,887 DOLLARS AND 46 CENTS

Pay To The Order Of **DETOUR CONSTRUCTION**
7 SEWALL STREET
LUDLOW MA 01056

FILE COPY
NON - NEGOTIABLE

City of Holyoke
 Accounts Payable - City
 536 Dwight Street
 Holyoke, Massachusetts 01040

FORWARDING SERVICE REQUESTED

303943

DETOUR CONSTRUCTION
 7 SEWALL STREET
 LUDLOW MA 01056

GREENING THE GATEWAY CITIES GRANT PROGRAM
Reimbursement Billing Form

Contractor Name: City of Holyoke
State Contract #: CT-ENV-0912220000000000518
Project Name: Greening the Gateway Cities Program – Implementation Grant
Contract Period: September 13, 2022 to June 30, 2023
Grant Amount: \$100,000.00

Reporting Period: 3/1/23 – 6/30/23

Reimbursement Request: \$99,380

Total amount of Previous Reimbursements: \$0

Remaining Grant Amount Balance: \$620

Itemize below each approved expense as listed in the approved project budget. Each expense must be supported by documentation that confirms payment by grantee (i.e. receipts, payroll report, canceled checks (both sides), wire transfer statements, *or* an attested statement from the Treasurer with amount of payment, date paid, and authority of payment).

PROJECT COSTS:			<i>EEA use only</i>
Item	Cost (\$)	Date	<i>Eligible?</i>
Tree Pit Installation including impervious surface removal and soil replacement	\$99,380	4/17/2023	
Total expenditure (sum of above):	\$99,380		

Return Reimbursement Form to Vanessa Farny, GGCP Grant Contract Manager at Vanessa.Farny@mass.gov

Submitted by (Authorized Person for your organization):


 Signature

Yoni Glogower
 Printed Name

5/22/2023
 Date

Director of Conservation and Sustainability
 Title

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April 17th, 2023

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HOL-T-PIT-2023

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Net Total			\$119,380.00
USD TOTAL			\$119,380.00

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City of Holyoke
 Accounts Payable - City
 Holyoke, Massachusetts

Check Number **303943**

Vendor No.	Check Date	Check Amount
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