



## Concord Scout House, Inc.

74 Walden Street, P. O. Box 73, Concord, MA 01742

### Concord Preservation Grant Fund Request and Final Report:

1. Request letter
2. Canceled checks images and bank statement
3. Old floor and new floor photos
4. Final budget
5. Paid Invoice



Concord Scout House, Inc.  
74 Walden Street, P. O. Box 73, Concord, MA 01742

September 18, 2024

Kerry A. Lafleur  
22 Monument Square  
Concord, MA 01742

Dear Kerry,

The Concord Scout House has completed the floor replacement project thanks to the support of the CPC. We are requesting the final CPC grant reimbursement of \$15,235 out of the \$35,000 CPC grant. The new floor looks great and will serve the Concord Scout House well for the next 100 years. The contractor, Goddard Floor Specialists, Inc. did a great job. We have paid their final invoice.

This project took place quickly in the summer so that we would be ready to serve the community once more, and I am happy to report that our doors are open once more. Scouts are already using the new floor. Attached to this report you will also see a photo of our most recent dance with over 120 participants.

The CPC funds made this project happen. The entire board and Scout House Community are grateful for your help.

Thank you,

A handwritten signature in cursive script, appearing to read 'Robert Kiihne', written in black ink.

Robert Kiihne  
Treasurer  
Concord Scout House



Concord Scout House, Inc.  
74 Walden Street, P. O. Box 73, Concord, MA 01742

9/18/24

Checks cashed for the flooring project:

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**CONCORD SCOUT HOUSE, INC.**  
P.O. BOX 73  
74 WALDEN STREET  
Concord, MA 01742

Cambridge Trust Company  
Cambridge, Mass.

7430

06/03/2024

PAY TO THE ORDER OF: **Goddard Floor Specialists, Inc**

\$ \*\*19,765.00

Nineteen thousand seven hundred sixty-five and 00/100\*\*\*\*\* DOLLARS

Goddard Floor Specialists, Inc  
199 North Avenue  
Weston, MA 02493

MEMO: 05/20/2024 proposal

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

⑈007430⑈ ⑆011300595⑆ 45646201⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**CONCORD SCOUT HOUSE, INC.**  
P.O. BOX 73  
74 WALDEN STREET  
Concord, MA 01742

Cambridge Trust Company  
Cambridge, Mass.

7450

07/23/2024

PAY TO THE ORDER OF: **Goddard Floor Specialists, Inc**

\$ \*\*19,765.00

Nineteen thousand seven hundred sixty-five and 00/100\*\*\*\*\* DOLLARS

Goddard Floor Specialists, Inc  
199 North Avenue  
Weston, MA 02493

MEMO: 05/20/2024 proposal

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

⑈007450⑈ ⑆011300595⑆ 45646201⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**CONCORD SCOUT HOUSE, INC.**  
P.O. BOX 73  
74 WALDEN STREET  
Concord, MA 01742

Cambridge Trust Company  
Cambridge, Mass.

7465

09/11/2024

PAY TO THE ORDER OF: **Goddard Floor Specialists, Inc**

\$ \*\*21,400.00

Twenty-one thousand four hundred and 00/100\*\*\*\*\* DOLLARS

Goddard Floor Specialists, Inc  
199 North Avenue  
Weston, MA 02493

MEMO: 05/20/2024 proposal

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE: *Julia P. Whiteneck*

⑈007465⑈ ⑆011300595⑆ 45646201⑈



Concord Scout House, Inc.  
74 Walden Street, P. O. Box 73, Concord, MA 01742

Proof check was cashed ( screenshot of bank ledger)

**Eastern Bank**  
JOIN US FOR GOOD

Welcome Reports Money Movement Account Services Administration

Show Scheduled Transactions Search Completed Transactions

Concord Scout House Inc. - Checking - 011301798 - \*6201 - Available \$6,606.74 [Make a Transfer](#)

<input type="checkbox"/>	Post Date ↓	Reference	Additional Reference	Image	Description	Debit	Cr
<input type="checkbox"/>	09/17/2024	7464	7464	<input type="checkbox"/>	CHECK PAID	\$170.00	
<input type="checkbox"/>	09/16/2024	7465	7465	<input type="checkbox"/>	CHECK PAID	\$21,400.00	
<input type="checkbox"/>	09/13/2024	456620	456620	<input type="checkbox"/>	CHECK PAID	\$192.38	
<input type="checkbox"/>	09/11/2024	2245063360			BILL PAYMENT 1 2619238114541455 SUPPLY COM45100360	\$35.06	

Example of the failing floor. There were large splinters in many locations like this one.





Concord Scout House, Inc.  
74 Walden Street, P. O. Box 73, Concord, MA 01742

Back to business - September 13th dance:



Concord Scout House Flooring Project Budget as of 9/15/24 - Completed					
Date		Proposed costs	Committed funds	Paid	Reimbursed
5/20/2024	Goddard floor Specialists Proposal	\$59,300			
	Contingency Used	\$1,630			
	CSH Donor		\$19,765		\$19,765
6/3/2024	Check #1			\$19,765	
7/23/2024	Check #2			\$19,765	
9/11/2024	Check #3			\$21,400	
9/12/2024	CPC grant funds requests		\$19,765		
9/18/2024	CPC grant funds requests		\$15,235		
	<b>Totals</b>	<b>\$60,930</b>	<b>\$54,765</b>	<b>\$60,930</b>	<b>\$19,765</b>

**GODDARD FLOOR SPECIALISTS, INC.**

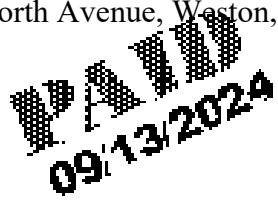
"Fine Wood Floors Since 1926"

www.goddardfloors.com

199 North Avenue, Weston, MA 02493

Invoice # 8375

8/19/2024



Concord Scout House, Inc.  
 74 Walden Street  
 ATTN: Jack O'Connor  
 Concord, MA 01742

Remove and dispose of existing maple floor. Re-nail subfloor to floor joist. Price does not include any subfloor repairs.	8,400.00
Supply 2 1/4" X 3/4" 1st grade maple for event hall. Install, sand, scrape and disc floor. Apply three coats of Bona H.D. Traffic satin finish.	44,880.00
Sand, scrape and disc existing stage area floor. Apply three coats of Bona H.D. Traffic satin finish.	1,600.00
Fill low sections of removed hinges and handle on stage with clear epoxy resin. No Charge	
Sand and scrape perimeter of entrance area. Apply three coats of Bona H.D. satin finish.	680.00
Sand and scrape remaining entrance area. Apply three coats of Bona H.D. satin finish.	500.00
Apply two coats of Amber Seal by Bona Kemi to all above areas.	3,240.00
Apply one additional coat of Amber Seal finish on new maple floor area only.	1,000.00
Weave patch several sections of stage trap door with material removed from existing floor.	285.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

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**GODDARD FLOOR SPECIALISTS, INC.**

"Fine Wood Floors Since 1926"

www.goddardfloors.com  
 199 North Avenue, Weston, MA 02493

Invoice # 8375

8/19/2024

**PAID**  
**09/13/2024**

Concord Scout House, Inc.  
 74 Walden Street  
 ATTN: Jack O'Connor  
 Concord, MA 01742

Remove and reinstall loose section of existing foyer floor. Patch section of foyer floor by kitchen and two old pipe holes.	345.00
Help replace chairs stored in stage area side rooms. Repair (3) areas of existing subfloor.	No Charge No Charge

DUE IN FULL UPON RECEIPT

Note: A finance charge of 1 1/2% per month (18% per annum) will be applied to unpaid balance after 30 days

<b>Total</b>	\$60,930.00
<b>Payments/Credits</b>	-\$60,930.00
<b>Balance Due</b>	\$0.00

Detach at line and return with payment in envelope provided

MAKE CHECK PAYABLE/REMIT TO:  
 Goddard Floor Specialists, Inc.  
 199 North Avenue  
 Weston, MA 02493

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