

**STATE MILITARY DEPARTMENT
 JOINT FORCE HEADQUARTERS ALABAMA NATIONAL GUARD
 1720 Congressman William L. Dickinson Drive
 P. O. BOX 3711
 MONTGOMERY, ALABAMA 36109-0711**

May 31, 2012

MEMORANDUM FOR Alabama Stimulus (SOLAR), Attention Mr. Spears Griffin

SUBJECT: Status of SOLAR POWER GENERATION, MONTGOMERY Project
 Special ARRA (Stimulus) Funds Provided by National Guard Bureau (NGB)
 to the State Military Department of Alabama

1. **CORRECTION:** The Military Department received \$ **4,019,556.00** in FY-11 from NGB for a specifically directed Solar Power Generation project for the new State Military Department, JFHQ in Montgomery, Alabama. This NGB-specified project is provided for by the Special Military Project Cooperative Agreement (SMPCA: W912JA-10-2-9059) and is in addition to the \$6.725M in FY-09 ARRA Funds. These Solar Project funds are accounted for and reported separately.
2. The Military Department received an additional \$ **10,736.00** first calendar quarter of 2012 for additional SOLAR panels to be installed under this SMPCA at the Joint Force Headquarters. The revised current contract amount is: \$ **4,030,292.00**
3. The amount of funds expended of this date are: \$ **3,942,871.51**
4. These expenditures equate to **97.83%** of funds expended as of this date.
5. The Military Department is on track to expend all the ARRA (Stimulus) Funds in accordance with all the appropriate regulations and guidelines. There does not appear to be any problems or issues with our projects or planned expenditures at this time.
6. Below is pertinent information to include the contract amount and amount expended to date. Please contact me at (334) 271-7275 or email at mark.weeks2@us.army.mil if you have any questions or need additional information.

MARK A. WEEKS
 State Property and Disbursing Officer

Total Contract Amounts (A/E and GC)	Amount Expended This Reporting Period	Cumulative Amount Expended To Date	Amount Remaining To Date	Percentage of (SOLAR) Stimulus Funds Expended To Date:
\$ 4,030,292.00	-	\$ 3,942,871.51	\$ 87,420.49	97.83%

Architect/Engineer (A/E): Bargainer, Davis, Sims Architects, Inc. (BDS)
 A/E Contract Amount: \$ 347,650.00

General Contractor (GC): Parker Building Co., Inc. (Parker)
 GC Contract Amount: \$ 3,682,642.00