



RHODE  
ISLAND

# ARPA CORONAVIRUS CAPITAL PROJECTS FUND

Community Learning Center Municipal Grant

06.2026 Monthly Update Call

# CPF Monthly Update call

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**PRO uses this call to share important information regarding grant requirements and deadlines as well as any updates to U.S. Treasury's guidance**

## **ACTION ITEM:**

- **Please check-in by typing the name of your municipality in the chat**
- **Nominate one primary and one back up team member to attend the monthly update calls**
- **Review important updates with your CLC team**
- **If you miss a call, please be sure to review the slides and recordings**

# CPF Community Learning Center Municipal Grant Update

## **\$82.2 million – CPF Community Learning Center Municipal Grant program**

➤ **\$81.7 million grant program (2023) + \$0.5 million contingency funds (2026)**

- **PRO has subawarded \$81.9 million to 18 municipalities for 21 projects**
- **Ninth allocation to cover costs incurred by compliant projects with justifiable cost over-runs**
- **U.S. Treasury paid \$47 million to PRO for Community Learning Center program**
- **PRO has transferred \$44.5 million to 18 municipalities for 21 projects**
  - Additional \$2.5M has been approved, and payment is pending
  - Yet another \$2.5M requests received since June 1<sup>st</sup>. PRO will approve once payment received from U.S. Treasury
- **\$47.2 million has been expended across all 21 projects**

# CPF CLC Project Status Updates:

## Completed and closed out/ ready for closeout out

- **Glocester (Manton)**
- **Hopkinton**
- **Providence – Elmwood**

## 75% completed

- **Barrington**
- **Bristol**
- **Charlestown**
- **Coventry**
- **Cumberland**
- **Lincoln**
- **North Providence**
- **Smithfield**
- **South Kingstown**

## <75% completed

- **Central Falls**
- **East Greenwich**
- **East Providence**
- **Glocester (Harmony)**
- **Newport**
- **Providence – Davey Lopes**
- **Providence – Joslin**
- **Westerly**
- **Woonsocket**

# CPF Funding - Projection

**Underspend / Overspend projections must be finalized as projects achieve the 75% completion milestone**

- **12 projects have achieved the 75% complete milestone**
- **Once 75% complete is certified, please provide PRO with final projection of total project cost**
- **July = final allocation of funds from projects with underspend to projects with cost overruns**
- **Please use this link to select a time when your CLC team members can meet with PRO to discuss funding status: <https://doodle.com/meeting/participate/id/eV2LWmoe>**

# Project Budget and Expenditures

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## **PRO will continue to reach out to ongoing projects to confirm amount of underspend**

- **Please confer with vendors and project teams to identify CPF funds that may not be spent**
- **Track expenditures and funds received to maintain a close balance**
- **Confirm contingency budget – expenditure and balance**
- **Identify cost overruns and unforeseen expenses for PRO**
  - Increase in total project costs must be justified with documentation
- **Connect with PRO to discuss cost unknowns to determine next steps**

# CPF CLC Grant Program - Closeout

**For projects ending prior to August 31, 2026, PRO will require all closeout tasks to be completed within 30 days of construction completion**

- **U.S. Treasury has not yet provided final closeout guidance. As PRO has reiterated, projects that are completed and fully closed out will not be required to provide any additional information**
- **Final grant closeout will include the following:**
  - Completion of all seven closeout tasks
  - Submission of a final transaction log representing total CPF spending
  - eCivis grant amendment to reconcile budget with transaction log actuals and to adjust award amount, if necessary
  - Submit payment request for final 10% of award

# CLC Project Completion

As projects near completion, PRO will make the following inspections to confirm closeout with U.S. Treasury

- All scope items as shared in October-December 2024 have been completed
- The CLC project has created **THREE** dedicated spaces for remote access to work, education, and health monitoring, with at least one of these spaces ADA accessible
- The CLC project complies with the requirements associated with CPF, and any other federal funds used for the project

# CPF CLC Closeout - Final Payments

**CLC projects must ensure that exactly 90% is received from the State prior to closeout. Final 10% will be an exact payment requested and paid in the full amount**

- **Plan project expenditures to ensure that by the 100% completion date, you have received 90% of the subaward amount**
- **When requesting payment in eCivis, DO NOT fill in the expenditures by category – this makes final reconciliation difficult**
- **Please review PRO's requirements for documentation submittal. PRO will reject requests that don't conform to the requirements**
- **Final payment is reimbursement only and paid as a single amount equal to 10% of subaward**

# CPF CLC Grant Program - Closeout

**U.S. Treasury has provided guidance that States should withhold 10% of CLC grant funds until all project closeout tasks are completed.**

All Closeout tasks are open in eCivis.

|    | Closeout Task                                 | Date Due   |
|----|---|------------|
| ✓  | #1. Community Engagement                      | 11/30/2025 |
| ✓  | #2. Pre-Construction Documents                | 2/28/2026  |
| ✓  | #3a. Asset Ownership                          | 5/31/2026  |
| ✓  | #3b. Program Attestation                      | 5/31/2026  |
| >> | #4. Labor Law Compliance                      | 8/31/2026  |
| >> | #5. Procurement Documentation                 | 9/30/2026  |
| >> | #6. Certificate of Occupancy & Beneficial Use | 11/15/2026 |

# CPF Community Learning Center Municipal Grant Update

## UPCOMING DATES / DEADLINES

- 7/2/26: 2026 Annual Report - Due by email to PRO
- 7/8/26: Transaction Logs for invoices paid through June – Due by email to PRO
- 7/8/26: Q2 2026 P&E Report due – Templates will be sent out in June– Due by email to PRO
- 8/6/26: Transaction Logs for invoices paid through July – Due by email to PRO
- 8/31/26: Closeout Task #4 Labor Compliance – **Submit in eCivis**
- 9/9/26: Transaction Logs for invoices paid through August – Due by email to PRO
- 9/30/26: Closeout Task #5 Vendor Procurement– **Submit in eCivis**
- **Reminder: Payment Forecasts are due the last Wednesday of every month**

# COMMUNITY LEARNING CENTER MUNICIPAL GRANT

## QUESTIONS / DISCUSSION

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Please reach out to

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