

**HURRICANE MICHAEL
NPS SUBGRANT
APPLICATION
STAFF REVIEW**

**Division of Historical Resources
Florida Department of State**



HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 1

APPLICATION NUMBER: Michael001

TITLE: Northside High School

APPLICANT ORGANIZATION: Havana Community Development Corporation, Inc.

PROJECT LOCATION: 264 Carver Ave, Havana

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2019

MICHAEL DAMAGE:

Roof and window damage; secondary water damage to finishes, electrical systems, mechanical systems, and mold growth. Pests able to enter building. Documented through before and after photos.

FUNDING:

Amount of Grant Funding Requested: 499,995

Voluntary Match Amount:

Total Project Budget: 499,995

PROJECT TYPE: Development

PROJECT SCOPE:

Repairing building envelope; Selective repair/replacement of interior items
Remediation of mold and pests; Interior cleaning and painting
Wood rot repair; Selective exterior cleaning and painting
Replacement of doors
Repair of plumbing, electrical, fire alarm, and communications

CONCERNS/ISSUES:

Additional clarification would be needed on certain budget items to confirm they are related to damage from Hurricane Michael. Potential non-allowable items include: interior cleaning, fire alarm and communication system repairs, accessibility upgrades, toilet partitions. All scopes and budgets are subject to NPS review and a clear link between funded items and Hurricane Michael damage must be made.

Substitute W-9 must be provided if awarded funding.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Need clarification on what roof repairs were completed and whether these were done to SOI standards.

SCOPE ASSESSMENT:

The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, NPS shall have final determination of Grant eligible line items.

BUDGET ASSESSMENT:

The Project Budget appears to be in accordance with the proposed Scope of Work however, NPS will have final determination over the eligible cost of the proposed line items.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 2

APPLICATION NUMBER: Michael002

TITLE: Raney House Hurricane Preparedness

APPLICANT ORGANIZATION: Apalachicola Area Historical Society, Inc.

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1972

MICHAEL DAMAGE:

Exterior damage by rain and wind (paint blown off, wood exposed). Exacerbated instability of underpinnings. Winds affected windows (now leak). Wind and moisture damage to columns. Loss of electricity affected interior. Doc by photos

FUNDING:

Amount of Grant Funding Requested: \$371,000

Voluntary Match Amount: \$14,000

Total Project Budget: \$385,000

PROJECT TYPE: Development

PROJECT SCOPE:

Repair building envelope; electrical and mechanical systems upgrade
Paint exterior
Stabilize foundation
Window repair
Replace fluted columns

CONCERNS/ISSUES:

Verify if geo-technical work will be provided at locations of unstable under pinnings and any additional compromised foundation locations.

Verify cost of line item "National Register Nomination or Amendment" in the proposed Scope of Work. This cost appears to be in excess.

Grant Administration percentage is in excess of Grant guidelines (5%).

PROFESSIONAL SERVICES ASSESSMENT:

Professional Geo-technical services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)
Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

Verify if the recommended professional geo-technical services have been included in the proposed Scope of Work.

BUDGET ASSESSMENT:

Verify if the service fees for professional geo-technical services have been included in the project budget.

Reduction of line item "Grant Administration fees" to 5% of Grant funding =
\$18,150.00. Grant funding = \$14,150.00 and Voluntary cash match = \$4,000.00

Grant Fund staff recommendation = \$367,150.00

Voluntary Cash Match staff recommendation to remain = \$14,000.00

Total Project Budget = \$381,150.00

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 3

APPLICATION NUMBER: Michael003

TITLE: Chestnut Street Cemetery Repairs

APPLICANT ORGANIZATION: Apalachicola Area Historical Society

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributing resource to the Apalachicola Historic District

MICHAEL DAMAGE:

Fallen tree and limb damage to ground and to tombstones, fences, and copings

FUNDING:

Amount of Grant Funding Requested: 42,000

Voluntary Match Amount: 0

Total Project Budget: 42,000

PROJECT TYPE: Development

PROJECT SCOPE:

Repair stone and brick elements
Repair metal fences
Tree and branch trimming

CONCERNS/ISSUES:

Scope of Work item(s) are Non-Allowable Costs per the Special Category Grants Guidelines section VIII:

Line item: "Tree and Branch trimming"

Lack of conservator services and fees

PROFESSIONAL SERVICES ASSESSMENT:

Professional conservator services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)
Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Preservation Brief 48 - Preserving Grave Markers in Historic Cemeteries

SCOPE ASSESSMENT:

Allow for professional conservator services for grave marker restoration and preservation.
Delete "Tree and Branch trimming" from the Scope of Work as a non-allowable grant line item.

BUDGET ASSESSMENT:

Allow for professional conservator fees for grave marker restoration and preservation.

Delete "Tree and Branch trimming" from the Scope of Work as a non-allowable line item = \$5,000.00. Reconfigure Grant Administration fee = \$2,000.00.

Reduce proposed Project Budget \$7,000 = \$35,000

Reduce Grant Administration fee = \$1,850.00

Revised Total Project Budget = \$36,850.00

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 4

APPLICATION NUMBER: Michael004

TITLE: Governor Stone Protection and Risk Mitigation Project

APPLICANT ORGANIZATION: Friends of the Governor Stone, Inc.

PROJECT LOCATION: Panama City

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☒ Listed as a National Historic Landmark

NR Staff Comments:

Retains integrity for NHL listing

MICHAEL DAMAGE:

Capsized the boat, masts torn out, bowsprit torn off, standing and running rigging torn away, cabin torn away, cargo hatch covers ripped away, hull ruptured. Engine, fuel tank and system, electrical system, sanitation systems too damaged to repair.

FUNDING:

Amount of Grant Funding Requested: 86,257

Voluntary Match Amount:

Total Project Budget: 86,257

PROJECT TYPE: Development

PROJECT SCOPE:

Auxillary bilge pump system; engine overhead drip deflector
New dock lines and fenders; disaster cleanup kit and plan
Security measures and fire safety system, grant management
Additional alternate anchorage
Storm covers

CONCERNS/ISSUES:

All scopes and budgets are subject to NPS review and a clear link between funded items and Hurricane Michael damage must be made. Scope appears to be primarily mitigation and not damage repair or restoration.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Maritime Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Refer to the National Park Service Maritime Standards and Guidelines for proper restoration and preservation practices

SCOPE ASSESSMENT:

Allow for professional Maritime Architectural / Engineering services.
Delete Line item #4 from the Scope of Work as a non-allowable grant line item.
Delete Line item #5 from the Scope of Work as a non-allowable grant line item.
Delete Line item #8 from the Scope of Work as a non-allowable grant line item.
Reconfigure Grant Administration accordingly.

BUDGET ASSESSMENT:

Allow for professional Maritime Architectural / Engineering fees.
Delete Line item #4 at a cost of \$1,500.00 as a non-allowable grant expenditure.
Delete Line item #5 at a cost of \$30,500.00 as a non-allowable grant expenditure.
Delete Line item #8 at a cost of \$1,100.00 as a non-allowable grant expenditure.
Reduce Grant Administration = \$2,503.00
Revised construction budget = \$50,056.00.
Revised Total Grant request = \$50,559.00

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 5

APPLICATION NUMBER: Michael005

TITLE: Port Theatre Art & Culture Center Hurricane Michael Repair

APPLICANT ORGANIZATION: Port Theatre Art & Culture Center, Inc.

PROJECT LOCATION: Port St. Joe

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2003

MICHAEL DAMAGE:

Roof torn away; water intrusion; damage to electrical, plumbing, HVAC, flooring, drywall, insulation, interior doors, and fixtures. Damage to balcony and projection room. Damage to exterior wall structure and other exterior building components.

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 88,903

Total Project Budget: 588,903

PROJECT TYPE: Development

PROJECT SCOPE:

Exterior renovations; plumbing, concrete, and electrical
Interior renovations; neon signage replacement and exterior lighting
Repairs of partitions and drywall
Stage reconstruction
Window and door replacement

CONCERNS/ISSUES:

Budget requires clarification regarding allocation of match.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering / Conservator services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended at this time.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 6

APPLICATION NUMBER: Michael006

TITLE: Old Wakulla County Courthouse Repairs and Structural Hardening

APPLICANT ORGANIZATION: Wakulla County Chamber of Commerce

PROJECT LOCATION: Crawfordville

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1976

MICHAEL DAMAGE:

Water infiltration through flashings at the roof and through siding; interior water damage. Rain infiltrated window openings. Wood rot and mildew.

FUNDING:

Amount of Grant Funding Requested: 299,947

Voluntary Match Amount:

Total Project Budget: 299,947

PROJECT TYPE: Development

PROJECT SCOPE:

Roof repairs
Siding and trim replacement
Exterior paint
Window repair and reglazing

CONCERNS/ISSUES:

No concerns or issues at this time but applicant should reuse as much of the existing siding, if historic, as possible.

Lack of Architectural service fees and oversight.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)
Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

Allow for professional Architectural services.

The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, NPS shall have final determination of Grant eligible line items.

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 7

APPLICATION NUMBER: Michael007

TITLE: Havana State Bank Hurricane Michael Damage Restoration

APPLICANT ORGANIZATION: Havana Main Street

PROJECT LOCATION: Havana

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Existing damage exacerbated by the storm - roof, water intrusion

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 0

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Re-roof lower roof; repair interior
Repair and stabilize water intrusion areas
Replace windows
Replace/repair doors
Repaint exterior, repair brick

CONCERNS/ISSUES:

Clarification needed between scope of work and damage by Hurricane Michael.
Windows must be reviewed and approved by DHR staff.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)
Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended at this time.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 8

APPLICATION NUMBER: Michael008

TITLE: St Paul AME Hurricane Michael Repairs

APPLICANT ORGANIZATION: St Paul AME Church

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributing resource to Apalachicola Historic District

MICHAEL DAMAGE:

Roof damage
Water intrusion

FUNDING:

Amount of Grant Funding Requested: 400,044

Voluntary Match Amount: 0

Total Project Budget: 410,044

PROJECT TYPE: Development

PROJECT SCOPE:

Repair/replace roof
Repair water damage
Install storm shutters

CONCERNS/ISSUES:

Interior repairs would be considered a non-allowable expense.
The fabrication portion of the "window shutter" line item is TBD. There are products available for this purpose that do not require window protection to be newly built. If the proposed window protection is not a restoration of the original construction, they should differ from the historic fabric.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 3 – Create a false sense of historical development or adding conjectural feature(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Delete Line item #6 from the Scope of Work as a non-allowable grant line item.
Reconfigure Grant Administration accordingly (See below).

BUDGET ASSESSMENT:

Delete Line item #6 at a cost of \$30,000.00 as a non-allowable grant expenditure.
Reduce Grant Administration = \$17,550.00
Revised construction budget = \$350,995.00.
Revised Total Grant request = \$368,545.00

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 9

APPLICATION NUMBER: Michael009

TITLE: The Panhandle Submerged Archaeological Resources Assessment (PSARA)

APPLICANT ORGANIZATION: Archaeological Research Cooperative Inc.

PROJECT LOCATION: Gulf Mexico

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

MICHAEL DAMAGE:

Unclear, variable depending on site location and site type

FUNDING:

Amount of Grant Funding Requested: 450,976

Voluntary Match Amount: 316,362

Total Project Budget: 767338

PROJECT TYPE: Survey

PROJECT SCOPE:

Geophysical survey
Site identification and assessment
Geotechnical survey
National Register evaluation

CONCERNS/ISSUES:

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

The proposed pre-contact geophysical survey might potentially be enhanced with the addition of a magnetometer; while the proposed historic survey activities might potentially be enhanced with the addition of a sub bottom and magnetometer. These additional datasets might aid in the identification of previously recorded and/or new features.

SCOPE ASSESSMENT:

The proposed project is appropriate in scope and meets the criteria established in the funding program overview. While some underwater projects narrowly and detrimentally focus on one temporal period (for example: historic), the proposed project seeks to assess the impact of Hurricane Michael across the entire breadth of the submerged archaeological record in the area. This approach is consistent with terrestrial surveys and represents a modern approach to submerged archaeological research. The proposed work seeks to assess a collection of historic and prehistoric submerged archaeological sites to determine their condition and identify the effects of major hurricanes on submerged cultural resources. The collection of this baseline condition across the area will aid in the future management of submerged sites.

BUDGET ASSESSMENT:

Submerged archaeological research is inherently costly due to the infrastructure required to reach, identify, and assess submerged sites. The proposed budget is consistent with the proposed scope of work, and with the large in-kind support this proposed project budget accomplishes a significant amount of research. Clarification might be requested concerning the estimated diesel fuel cost for the offshore component of the project as well as budget contingencies for possible weather delays.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 10

APPLICATION NUMBER: Michael010

TITLE: John Gilmore Riley House - Hurricane Michael Project

APPLICANT ORGANIZATION: John Gilmore Riley Center and Museum, Inc.

PROJECT LOCATION: Tallahassee

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1978

MICHAEL DAMAGE:

Damage to windows; water infiltration; siding damage; erosion has undermined foundation and caused structural damage

FUNDING:

Amount of Grant Funding Requested: 277,914

Voluntary Match Amount:

Total Project Budget: 277,914

PROJECT TYPE: Development

PROJECT SCOPE:

Hardening; interior painting
Window replacement
Foundation repairs
Siding and porch repairs
Exterior painting

CONCERNS/ISSUES:

Substitute W-9 will need to be provided if awarded funding.

Extent of damage to the property cannot be verified to be caused by Hurricane Michael.

Clarify "hardening" of the building elements.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time, but "hardening" of the building elements should be clearly defined in the Construction Documents.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended at this time.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 12

APPLICATION NUMBER: Michael012

TITLE: Wakulla Springs Fort Walton Site Assessment

APPLICANT ORGANIZATION: Aucilla Research Institute, Inc.

PROJECT LOCATION: Edward Ball Wakulla Springs State Park

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1993

MICHAEL DAMAGE:

Applicant notes trees uprooted by Hurricane Michael on several archaeological sites have disturbed site integrity.

FUNDING:

Amount of Grant Funding Requested: 142,050

Voluntary Match Amount: 104,250

Total Project Budget: 246,300

PROJECT TYPE: Development

PROJECT SCOPE:

Phase I involves analysis and sampling for OSL dating from existing site collections. Phase II consists of cleaning rootballs exposed by tree throws screening disturbed sediment, and cleaning undisturbed edges of tree throws for photographing and mapping of any intact stratigraphy.

CONCERNS/ISSUES:

If funded, grant administration cannot exceed 5% of the total project budget.
OSL dating of existing collections to provide baseline for damage assessment.
OSL dating of existing materials from sites that already contribute to the NR District.
Nine months allotted for archival research at \$3500 per month.
Six months allotted for OSL dating conducted by consultant.
See Scope Assessment and Budget Assessment.

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

The field component methodologies for assessing damage to the sites is appropriate. Dating of materials to bolster NR District amendment is fine, although may not be necessary for all four sites as 8WA316 and 8WA321 are already contributing resources to the NR district.

It is unclear how collections analyses, including OSL dating, of materials from these four sites will prior to the field work component will provide a "baseline for comparison with the condition of the sites subsequent to Hurricane Michael." The Phase II component includes additional analysis and OSL dating of materials collected during the the proposed field component.

BUDGET ASSESSMENT:

9 months are allotted by the applicant for Initial review of archival records. Another six months are allotted for OSL dating of ceramics from existing collections. Item 1 "reflects the time spent by the Principal Investigator of the project on the review of archival material, collections, and the preparation of the required National Register nomination at \$3,500 salary per month." Nine months of archival research for the scope of this grant seems unnecessarily long in duration. Nine months background research at \$3,500 per month as well as the consultant fees (Item 5) expended over two rounds of OSL dating (Item 3) seems to be an excessive expenditure.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 13

APPLICATION NUMBER: Michael013

TITLE: Hardening Historic Monticello Wirick Simmons House Structure

APPLICANT ORGANIZATION: Jefferson County Historical Association

PROJECT LOCATION: Monticello

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1972

MICHAEL DAMAGE:

Wind and water damage; Debris broke windows
Moisture intrusion to interior; House shutters damaged
Porch - splitting of wood and beginning of decay

FUNDING:

Amount of Grant Funding Requested: 69,330

Voluntary Match Amount: 150

Total Project Budget: 69,480

PROJECT TYPE: Development

PROJECT SCOPE:

Replace front and back porches; Removal of two trees
Replace wooden shutters; Repair chimney
Install gutters; Repair columns
Repair plaster wall damage; Paint exterior
Replace and paint ceiling

CONCERNS/ISSUES:

Tree removal falls under landscaping, which is an ineligible expense, unless the tree(s) are a direct hazard to structure.

Applicant to prioritize Scope of Work, it appears that the Scope of Work is in excess of the Project Budget.

Lack of Architectural / Engineering services.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget. Professional contractor with documented historic preservation experience required for this project.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s). Standard 4 – Removal of non-original element(s) that have acquired historic significance. Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship. Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials.

SCOPE ASSESSMENT:

Delete line item: Tree removal from the Scope of Work as a non-allowable line item.
Allow for professional Architectural / Engineering services.

Allow for professional Architectural / Engineering services.

BUDGET ASSESSMENT:

Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.

Remove line item: Tree removal from Project Budget as a non-allowable grant expenditure = \$600.00.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 14

APPLICATION NUMBER: Michael014

TITLE: Howard Academy Educational and Recreational Council

APPLICANT ORGANIZATION: Howard Academy Education and Recreation Council

PROJECT LOCATION: Monticello

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Preexisting damage to roof was exacerbated (holes enlarged)
Shingles dislodged
Water intrusion

FUNDING:

Amount of Grant Funding Requested: 455,266

Voluntary Match Amount: 0

Total Project Budget: 455,266

PROJECT TYPE: Development

PROJECT SCOPE:

Replace roof; repair stoops
Repair and repane windows; repair and replace steps and ramp
Remove and replace exterior doors;
Repair transom
Remove 2 trees "impacting roof damage"

CONCERNS/ISSUES:

Link between Hurricane Michael and damage to windows, doors, transom, and stoops in unclear.
Grant admin cannot exceed 5%
Tree removal - unclear if trees are posing a threat to the building
Budget lines in 14.1 and 14.2 do not match.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, the impact of the tree damage and imposed hazard cannot be determined from the photos submitted.

BUDGET ASSESSMENT:

Verify if indicated trees pose a threat to the building structure. If so, they would qualify as an allowable grant expenditure for removal. If not, it would be BHP staff recommendation to remove this cost from the proposed Project Budget.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 15

APPLICATION NUMBER: Michael015

TITLE: Restoration of Panacea Mineral Springs

APPLICANT ORGANIZATION: Panacea Waterfronts Florida Partnership, Inc.

PROJECT LOCATION: Panacea

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible under Criterion A, with entertainment/recreation as the area of significance.

MICHAEL DAMAGE:

Severe flooding from storm surge. Fallen trees. Soil erosion causing damage to structures.

FUNDING:

Amount of Grant Funding Requested: 499,800

Voluntary Match Amount:

Total Project Budget: 499,800

PROJECT TYPE: Development

PROJECT SCOPE:

Tree removal
Fill dirt lost through erosion
Sheet piling
Repairs to concrete pools and structures

CONCERNS/ISSUES:

Tree removal is considered landscaping and is an ineligible expense unless a direct threat to the spring structures.

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

- Standard 2 – Removal of character defining feature(s) or space(s)
- Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
- Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

BUDGET ASSESSMENT:

- Remove item 2 Tree Removal(unless trees are direct threat to spring structures)
-\$10,000
- Remove item 6 Interpretive Signage -\$5,000
- Revised budget: \$484,800

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 16

APPLICATION NUMBER: Michael016

TITLE: Bonifay Historical Economic Spark Project

APPLICANT ORGANIZATION: Bonifay Main Street Association, Inc.

PROJECT LOCATION: Bonifay

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributes to Downtown Bonifay Historic District

MICHAEL DAMAGE:

Flooding
Interior water damage
Wind damage to roof and windows

FUNDING:

Amount of Grant Funding Requested: 408,315

Voluntary Match Amount:

Total Project Budget: 408,315

PROJECT TYPE: Development

PROJECT SCOPE:

Flooring repair and replacement; duct work
Roof replacement; mechanical, electrical and plumbing
Window replacement
Ceiling repair
Stair repair

CONCERNS/ISSUES:

Lack of Architectural services included in Scope of Work and Project Budget.
Engineering fees appear to be low.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural services.

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 17

APPLICATION NUMBER: Michael017

TITLE: Bonifay Historical Economic Spark Project II

APPLICANT ORGANIZATION: Bonifay Main Street Association, Inc.

PROJECT LOCATION: Bonifay

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributes to Downtown Bonifay Historic District

MICHAEL DAMAGE:

Flooding; interior water damage
Broken glass front facade
Damage to roof

FUNDING:

Amount of Grant Funding Requested: 241,600

Voluntary Match Amount:

Total Project Budget: 241,600

PROJECT TYPE: Development

PROJECT SCOPE:

Repair and replace flooring; replace windows and doors
Replace roof; duct work
Replace windows; mechanical, electrical, and plumbing
Repair and replace ceiling
Repair bricks

CONCERNS/ISSUES:

Lack of Architectural services not included in Scope of Work and Project Budget.
Engineering fees appear to be low.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural services.

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 18

APPLICATION NUMBER: Michael018

TITLE: Bonifay Historical Economic Spark Project III

APPLICANT ORGANIZATION: Bonifay Main Street Association, Inc.

PROJECT LOCATION: Bonifay

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributes to Downtown Bonifay Historic District

MICHAEL DAMAGE:

Flooding; water intrusion

Glass facade broken; water damage to wood floor panels, duct work, electrical

Damaged wood seals

FUNDING:

Amount of Grant Funding Requested:

Voluntary Match Amount:

Total Project Budget:

PROJECT TYPE: Development

PROJECT SCOPE:

Repair flooring, some replacement necessary; replace and seal damaged doors

Replace damaged sections of roof; replace damaged/missing duct work

Window replacement; repair mechanical, electrical, plumbing

Ceiling repair

Brick repair

CONCERNS/ISSUES:

Window replacements must be reviewed and approved by DHR staff prior to work.

Sealant must be reviewed and approved by DHR staff prior to application.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction
destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural services.

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 19

APPLICATION NUMBER: Michael019

TITLE: Lakeside Building Restoration Project

APPLICANT ORGANIZATION: Florida Chautauqua Center, Inc.

PROJECT LOCATION: DeFuniak Springs

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Water intrusion; Mold
Gutters blown off building; elevator short circuited
Wood rot

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 0

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Remove asbestos tiling; Remove/replace ceiling drywall
Install new period-matching tiling; Remove/replace batt insulation
Repair subfloor; Restore 10 wooden exterior windows
Remove lead painted drywall
Replace drywall

CONCERNS/ISSUES:

National Register nomination is currently underway through DHR staff.
Clarification needed if items 5 and 6 in budget table should be the same amount.
Budget and scope do not match - elevator repairs listed in budget table and not in project scope.
If funded, will need to provide Substitute W-9.
Lack of Architectural/Engineering services and fees

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

Allow for professional Architectural / Engineering services.

Clarify Line items #5 and #6. These appear to be duplicate line items.

BUDGET ASSESSMENT:

Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 20

APPLICATION NUMBER: Michael020

TITLE: Hurricane Michael Damage of Three Archaeological Sites, Taylor County, FL

APPLICANT ORGANIZATION: Aucialla Research Institute, Inc.

PROJECT LOCATION: Big Bend Wildlife Management Area

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Spring Warrior Site - tree fall

Hickory Mound - erosion from storm surge

Florida Mound and Midden - erosion and tree fall

FUNDING:

Amount of Grant Funding Requested: 486,360

Voluntary Match Amount:

Total Project Budget: 486,360

PROJECT TYPE: Survey

PROJECT SCOPE:

Phase I and Phase II testing including mapping, establishing grid points, systematic subsurface testing including subsurface, geophysical survey, mapping of hurricane damage, salvage testing around uprooted trees, excavation of test units, and ground truthing of magnetometer and metal detector anomalies.

CONCERNS/ISSUES:

See comments in Scope Assessment.

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

The proposed work at Spring Warrior (8TA154) duplicates work that has been proposed in a DHR grant by Dr. Neill Wallis of UF. The applicant does not adequately address how their work overlaps with that of Dr. Wallis, other than providing funding for a UF graduate student and a statement that both entity's collected data will be compiled for a NR nomination. The applicant states that Dr. Wallis' work in comparison will be more research focused, although it is unclear how this additional proposed work will be supplementary or necessary.

BUDGET ASSESSMENT:

Item 3: \$300,000 for "ARI, consultants, graduate assistant, and student interns for work other than NR nominations" should be explained in more detail where those costs will go.

Item 10: \$23,160 for "ARI administrative costs." Needs clarification for if any administrative costs are included in Item 3.

Item 9: \$20,000 for vehicle to access sites seems excessive.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 21

APPLICATION NUMBER: Michael021

TITLE: Assessing Significant St. Joe Bay Archaeological Sites Following Hurricane Michael

APPLICANT ORGANIZATION: Pre-Columbian Archaeological Research Group, Inc.

PROJECT LOCATION: Cape San Blas

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

MICHAEL DAMAGE:

Erosion due to storm surge and vegetation displacement

FUNDING:

Amount of Grant Funding Requested: 499,084

Voluntary Match Amount: 18,200

Total Project Budget: 517,284

PROJECT TYPE: Development

PROJECT SCOPE:

Damage assessments
Phase II testing
Radiocarbon dating

CONCERNS/ISSUES:

Excavation must be limited to Phase II testing

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

Phase III data recovery is now allowable under this grant program.

BUDGET ASSESSMENT:

Nearly a third of the requested amount is salary for the project director.

Projected housing expenses are high.

Radiocarbon estimate is high

Grant administration and project management/coordination cannot exceed 5% of the grant request amount

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 22

APPLICATION NUMBER: Michael022

TITLE: Rehabilitation of Gretna Common School

APPLICANT ORGANIZATION: City of Gretna

PROJECT LOCATION: Gretna

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2008

MICHAEL DAMAGE:

Wind damage
Water intrusion
Damaged windows

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount:

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Repair and replace wood bead board interior walls; reinforce floor joists
Install gypsum between floors; paint interior walls; rebuild accessible ramp
Install sprinkler system; construct new restrooms
Repair interior walls; remove fluorescent lighting
Refinish wood flooring; install HVAC; install tankless water heater; parking spaces

CONCERNS/ISSUES:

Link between some of the budget items and damage from Hurricane Michael is unclear/missing.
Remove 5% contingency from Project Budget as a non-allowable grant line item.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Remove 5% contingency from Project Budget as a non-allowable grant line item.

BUDGET ASSESSMENT:

Adjust Budget as follows:

Remove 5% contingency from Project Budget as a non-allowable grant expenditure = \$25,000.00.

Grant Fund staff recommendation = \$475,000.00

The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, NPS shall have final determination of Grant eligible line items.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 23

APPLICATION NUMBER: Michael023

TITLE: Saving Downtown Blountstown, Inc.

APPLICANT ORGANIZATION: Saving Downtown Blountstown, Inc.

PROJECT LOCATION: Blountstown

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible as a contributing resource to a potential district

MICHAEL DAMAGE:

Wind damage to windows and roof; water damage to wooden ceilings
Water intrusion; wood rot to doors
Mold and mildew; floor damaged

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 287,000

Total Project Budget: 787,000

PROJECT TYPE: Development

PROJECT SCOPE:

Replace roof; seal exterior
Replace windows and doors
Repair interior walls
Mold and mildew removal
Repair damage to brick parapet

CONCERNS/ISSUES:

NR nomination not listed in budget or scope of work.
New windows to be reviewed by BHP prior to installation.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

Any work performed prior to the grant period cannot be reimbursed. Unclear if site cleanup/demolition (Item 3) is already completed.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 24

APPLICATION NUMBER: Michael024

TITLE: Great Oaks Disaster Repair & Mitigation

APPLICANT ORGANIZATION: Great Oaks Historical Society, Inc.

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1972

MICHAEL DAMAGE:

Wind damage to roof, chimney, gutters of main house; Water intrusion - wood rot
Wind damage to carriage house roof and cupola; interior damage to ceilings, walls
Damage to exterior paint, doors, shutters, and windows, ADA ramp and porch stair

FUNDING:

Amount of Grant Funding Requested: 297,257

Voluntary Match Amount:

Total Project Budget: 297,257

PROJECT TYPE: Development

PROJECT SCOPE:

Repair and replace wood siding and trim
Paint exterior of both buildings
Replace shutters
ADA compliance

CONCERNS/ISSUES:

Pruning, removal, relocation of trees is potentially non-allowable as landscaping
Covenant - building acquired using funds from DHR, work has been done without DHR review.
Consultants must be competitively required
Make sure carriage house is contributing
If funded, must provide a substitute W-9

PROFESSIONAL SERVICES ASSESSMENT:

Professional services cannot be verified at this time.

STANDARDS AND COMPLIANCE:

Compliance of the Secretary of the Interior's Standards and Guidelines cannot be verified because the applicant did not submit restoration/preservation plans for review before doing the completed work. Under DHR grant guidelines and covenants, this property was required to submit any work revisions to DHR for review and approval before any work was to take place.

SCOPE ASSESSMENT:

The Scope of Work cannot be verified to be in accordance to the Secretary of the Interior's Standards and Guidelines. NPS shall have final determination of Grant eligible line items, DHR will make recommendations to proposed Scope of Work as according to our Grant guidelines.

BUDGET ASSESSMENT:

The Project Budget cannot be verified to be in accordance with the proposed Scope of Work however, NPS will have final determination over the eligible cost of the proposed line items. DHR will make recommendations to proposed Project Budget as according to our Grant guidelines.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 25

APPLICATION NUMBER: Michael025

TITLE: Protecting Monticello Opera House from Storm Damage

APPLICANT ORGANIZATION: Monticello Opera House

PROJECT LOCATION: Monticello

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1972

MICHAEL DAMAGE:

Wind damage - sagging trusses, cracking in ceiling; water damage
Windows and doors non-functioning; current damage exacerbated
Water intrusion - wood rot; flooding under building; balcony damage

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount:

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Repair roof
Repair windows and doors
Repair and restore exterior brick wall
Repair kitchen water damage

CONCERNS/ISSUES:

Unable to verify budget due to missing descriptions in budget table.
Kitchen repair not included in scope of work.
Photos submitted do not accurately depict damage to building elements.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project.

STANDARDS AND COMPLIANCE:

TBD

SCOPE ASSESSMENT:

The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, the project budget cannot be verified due to the Scope of Work has not been submitted.

BUDGET ASSESSMENT:

As submitted the project budget cannot be verified per the lack of the Scope of Work.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 26

APPLICATION NUMBER: Michael026

TITLE: Leon County Slave Cemeteries

APPLICANT ORGANIZATION: Miracles 3, Inc.

PROJECT LOCATION: Tallahassee

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Tree fall; wind blown debris caused damage to tombstones
Ground saturation; fences damaged
Sunken graves; locations of graves unsure

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount:

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

See staff recommended Scope of Work below under Scope Assessment.

CONCERNS/ISSUES:

Link between Hurricane Michael damage and project scope unclear
Owner concurrence letter only for one cemetery, Hickory Hill - needs clarification
Missing statement of overlap
A Grant allowable Scope of Work and Project Budget cannot be determined from the information supplied. See below for a staff recommended Scope of Work.

PROFESSIONAL SERVICES ASSESSMENT:

Professional grave marker conservator services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 8 – Unmitigated Disturbance of significant archeological resource(s)
Preservation Brief 48 Preserving Grave Markers in Historic Cemeteries

SCOPE ASSESSMENT:

Adjust Scope of Work as follows for allowable Grant line items:
Repair & restore tombstones
Tree removal (Only trees directly affecting the Historic fabric)
Historic fencing repair
Minimal security lighting
Grave marker conservator services
Grant Administration

BUDGET ASSESSMENT:

Adjust Project Budget as follows for allowable Grant line items:
Repair & restore tombstones = \$16,010.00
Tree removal = TBD (Only trees directly affecting the Historic fabric)
Historic fencing repair = TBD (Repair to historic fencing only)
Minimal security lighting = TBD (to be reviewed and approved by BHP)
Grave marker conservator services = TBD
Grant Administration = 5% of Project Budget
Project Budget cannot be determined at this time. Applicant to resubmit Project Budget as it applies to staff recommended Scope of Work.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 27

APPLICATION NUMBER: Michael027

TITLE: Panama Grammar School

APPLICANT ORGANIZATION: First Presbyterian Church of Panama City, Inc.

PROJECT LOCATION: Panama City

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2020

MICHAEL DAMAGE:

Roof destroyed

Damage to interior walls, doors, and windows

Alcove west entrance destroyed

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount:

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Re-roof

Repair exterior stairwell

Repair or replace exterior windows and doors

CONCERNS/ISSUES:

NR nomination not included in budget. Recent nomination, but potentially should be amended.

Cost of window work appear to be low.

Lack of Architectural/Engineering services and fees listed in Project Scope of Work and Budget.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s).
Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship.
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials.

SCOPE ASSESSMENT:

Allow for professional Architectural / Engineering services.
Allow for professional window conservator services.

BUDGET ASSESSMENT:

Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.
Allow for professional window conservator fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 28

APPLICATION NUMBER: Michael028

TITLE: Historic Wakulla County Jail Repairs

APPLICANT ORGANIZATION: Wakulla County Historical Society

PROJECT LOCATION: Crawfordville

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Water intrusion - damage to interior
Damage to windows
Roof damage

FUNDING:

Amount of Grant Funding Requested: 350,963

Voluntary Match Amount:

Total Project Budget: 350,963

PROJECT TYPE: Development

PROJECT SCOPE:

Roof and chimney repairs; weather stripping
Insulation and sheetrock repairs; Painting
Exterior door and awning repair and replacement
Window repair

CONCERNS/ISSUES:

No documentation of non-profit status

Lack of Architectural oversight

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural oversight is required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 7 – Inappropriate chemical or physical treatment of historic material(s)

SCOPE ASSESSMENT:

Allow for professional Architectural services. .

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 29

APPLICATION NUMBER: Michael029

TITLE: Restoration of Damage Done to Historic Fountain Chapel AME Church Cemetery

APPLICANT ORGANIZATION: National Association for the Preservation of African-American History

PROJECT LOCATION: Tallahassee

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Damage to headstones - cracked or toppled by fallen trees
Water damage to headstones from flooding

FUNDING:

Amount of Grant Funding Requested: 100,000

Voluntary Match Amount:

Total Project Budget: 100,000

PROJECT TYPE: Development

PROJECT SCOPE:

National Register Nomination or Amendment
Tree Removal
Debris removal
Headstone Restoration

CONCERNS/ISSUES:

No substitute W-9
Clarification to debris removal and Hurricane Michael
Lack of grave marker conservator services and fees

PROFESSIONAL SERVICES ASSESSMENT:

Professional grave marker conservator services are required for this project and have not been included in the project scope and budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 7 – Inappropriate chemical or physical treatment of historic material(s)
Preservation Brief 48 Preserving Grave Markers in Historic Cemeteries

SCOPE ASSESSMENT:

Allow for professional grave marker conservator services.
Delete "Tree Removal" from the Scope of Work as a non-allowable grant line item.
Delete "Debris Removal" from the Scope of Work as a non-allowable grant line item.

BUDGET ASSESSMENT:

Allow for professional grave marker conservator fees if the grant funding is to be used for payment.
Delete line item "Tree Removal" at a cost of \$64,000.00.
Delete line item "Debris Removal" at a cost of \$10,000.00.
Remaining eligible Grant request expenditures = \$26,000.00

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 30

APPLICATION NUMBER: Michael030

TITLE: Florida Caverns State Park Trail Clearance

APPLICANT ORGANIZATION: Southeast Archaeology Foundation

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Fallen trees

FUNDING:

Amount of Grant Funding Requested: 59,892

Voluntary Match Amount: 0

Total Project Budget: 59,892

PROJECT TYPE: Development

PROJECT SCOPE:

Clear fallen trees and repair trail

Archaeological documentation of tree throws, shovel testing around surface recoveries

Architectural documentation of New Deal-era constructions

Nominate trails and associated New Deal-era resources as NR District

CONCERNS/ISSUES:

PROFESSIONAL SERVICES ASSESSMENT:**STANDARDS AND COMPLIANCE:**

Unclear if tree removal will be monitored by professional archaeologist
How will the stumps of broken trees be handled? If they are to be removed it may require further archaeological intervention.

SCOPE ASSESSMENT:

Feasible.

BUDGET ASSESSMENT:

Reasonable.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 31

APPLICATION NUMBER: Michael031

TITLE: Indian Shelter Cave Archaeological Investigation

APPLICANT ORGANIZATION: Southeast Archaeology Foundation

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Trees felled near cave entrance

FUNDING:

Amount of Grant Funding Requested: 93,460

Voluntary Match Amount: 0

Total Project Budget: 93,460

PROJECT TYPE: Survey

PROJECT SCOPE:

Remove fallen trees and standing trees that could pose a threat
Excavate root balls and screen for artifacts
3D map cave interior
Phase II investigation to determine NR eligibility

CONCERNS/ISSUES:

It's not clear that there was any damage to the site, particularly to the interior of the cave.
Clarify whether SEAC will be receiving any funding for work performed by NPS staff

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

BAR recommends cutting stumps flush to the ground (or as close as possible) and leaving the root balls to decompose naturally. Excavating the stump/root ball causes unnecessary disturbance to the archaeological deposits. There's an NPS bulletin detailing best practices that I can pass along.

SCOPE ASSESSMENT:

No indication that there are any archaeological deposits to be excavated within the cave. Artifacts have only been observed on the surface, at the cave entrance. Needs documentation of intact subsurface deposits prior to Phase II.

Unclear how removing standing trees protects the archaeological site within the cave.

BUDGET ASSESSMENT:

Reasonable

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 32

APPLICATION NUMBER: Michael032

TITLE: Hurricane Michael Disaster Recovery

APPLICANT ORGANIZATION: Apalachicola Maritime Museum

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

MICHAEL DAMAGE:

Flooding from storm surge
Water intrusion
Wind damage

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 100,000

Total Project Budget: 600,000

PROJECT TYPE: Development

PROJECT SCOPE:

Phases I-V of repair and upgrades to building.

CONCERNS/ISSUES:

As presented, Items 2 and 4 of the Scope of Work appear to be non-allowable, and items from 1, 3, and 5 need clarification.

Substitute W-9 would need to be provided if funded.

Ownership? There does not appear to be a lease and it appears the building is privately owned.

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

BUDGET ASSESSMENT:

Allowable expenditures must be related to repairing damage or mitigation against future threat to the historic building.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 33

APPLICATION NUMBER: Michael033

TITLE: Havana History Museum, Hurricane Michael Damage Subgrant

APPLICANT ORGANIZATION: Havana History & Heritage Society

PROJECT LOCATION: Havana

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1999

MICHAEL DAMAGE:

Wind damage to roof; Wind damage to floor
Water damage to interior
Wind and water damage to cupola

FUNDING:

Amount of Grant Funding Requested: 22,350

Voluntary Match Amount:

Total Project Budget: 22,350

PROJECT TYPE: Development

PROJECT SCOPE:

Repair roof
Repair cupola
Apply sealant and spray foam beneath floor

CONCERNS/ISSUES:

Lease agreement or deed (if purchased prior to award agreement) must be provided if funded.
The use of spray foam insulation on historic fabric is a non-reversible action. Alternatives should be investigated before committing to spray foam insulation along with mitigation actions.
The project budget appears to be low.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural oversight is required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

The use of spray foam insulation on historic fabric is a non-reversible action. Alternatives should be investigated before committing to spray foam insulation along with mitigation actions.

Allow for professional Architectural / Engineering services.

Scope of Work appears to be in excess of the project budget.

BUDGET ASSESSMENT:

National register amendment is missing from the budget.

Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.

The Project Budget appears to be at variance with the proposed Scope of Work

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 34

APPLICATION NUMBER: Michael034

TITLE: Historic St. Michael Episcopal Church Restoration and Hardening Initiative

APPLICANT ORGANIZATION: St. Michael & All Angels Episcopal Church

PROJECT LOCATION: Tallahassee

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Wind damage to roof;
Water intrusion - damage to interior
Chime speakers damaged by lightning

FUNDING:

Amount of Grant Funding Requested: 477,095

Voluntary Match Amount:

Total Project Budget: 477,095

PROJECT TYPE: Development

PROJECT SCOPE:

Replace roof and steeple system
Rebuild outside bathrooms

CONCERNS/ISSUES:

Link not made in application between bathroom upgrades and damage from Hurricane Michael. In addition, these funds cannot be used for upgrades.

Iron work spire to be replaced in-kind. Structural adjustments are allowable to make it more resistant to a higher wind load.

Majority of proposed Grant request is for new construction and building upgrades. Eligible funding for Church projects are limited to the exterior building envelope and interior structural elements.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget. According to the resume presented, Mr. Sperry is not a registered Architect in the State of Florida.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s). Standard 4 – Removal of non-original element(s) that have acquired historic significance. Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship. Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s). Standard 9 - Incompatible new addition(s), etc.

SCOPE ASSESSMENT:

Allowable Grant line items:

National Register documentation

Roof and Steeple work

Grant Administration

Non-Allowable Grant line items:

Restrooms and any new construction or HVAC/MPE upgrades

Pre-Construction

BUDGET ASSESSMENT:

Allowable Grant line items:

National Register documentation = \$12,495.00

Roof and Steeple work = \$56,261 (minus for OH/P) Revise for in-kind replacement

Grant Administration = \$22,718.00 Revise for allowable Grant expenditures

Non-Allowable Grant line items:

Restrooms and any new construction or HVAC/MPE upgrades = \$344,204.00

Pre-Construction = \$29,895.00

Staff recommendation is for applicant to revise the Project Scope of Work and Project Budget to the above accordingly and any documented damage caused by Hurricane Michael. Project Scope and Budget to be revised and redetermined.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 35

APPLICATION NUMBER: Michael035

TITLE: Carrabelle Old City Hall Hurricane Damage and Resilience

APPLICANT ORGANIZATION: City of Carrabelle

PROJECT LOCATION: Carrabelle

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Flooding
Water intrusion

FUNDING:

Amount of Grant Funding Requested: 29,000

Voluntary Match Amount:

Total Project Budget: 29,000

PROJECT TYPE: Development

PROJECT SCOPE:

Repair plaster
Install armor screen roll-up hurricane system

CONCERNS/ISSUES:

No concerns or issues at this time.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 36

APPLICATION NUMBER: Michael036

TITLE: Crooked River Lighthouse and Keeper's House Museum Rehabilitation

APPLICANT ORGANIZATION: Carrabelle Lighthouse Association, Inc.

PROJECT LOCATION: Carrabelle

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1978

MICHAEL DAMAGE:

Wind damage

Damage to paint leading to decay/vulnerability of exposed decking

Separation of floor plates and structural frame (from winds)

FUNDING:

Amount of Grant Funding Requested: 117,875

Voluntary Match Amount: 0

Total Project Budget: 117,875

PROJECT TYPE: Development

PROJECT SCOPE:

Repair and replace ramp and washhouse components

Paint keeper's house, porches, ramps, and washhouse

Treat spot damage, repair lighthouse tower

Structural repair of lighthouse tower

CONCERNS/ISSUES:

Substitute W-9 will need to be provided if funded.

PROFESSIONAL SERVICES ASSESSMENT:

Professional conservator services are required for this project and have been included in the project scope and budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended at this time.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 37

APPLICATION NUMBER: Michael037

TITLE: George Washington HS Gymnasium Rehabilitation and Adaptive Use Plan

APPLICANT ORGANIZATION: University of Florida Board of Trustees

PROJECT LOCATION: Port St. Joe

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Roof, windows, HVAC, interior spaces damaged

FUNDING:

Amount of Grant Funding Requested: 83,000

Voluntary Match Amount: 0

Total Project Budget: 83,000

PROJECT TYPE: Survey

PROJECT SCOPE:

NR nomination
HABS documentation
Historic structure report
Public engagement meeting
Schematic design for rehabilitation and adaptive use

CONCERNS/ISSUES:

If funded, substitute W-9 will need to be provided.

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

BUDGET ASSESSMENT:

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 38

APPLICATION NUMBER: Michael038

TITLE: Monticello High School Mitigation

APPLICANT ORGANIZATION: Jefferson County Board of County Commissioners

PROJECT LOCATION: Monticello

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1999

MICHAEL DAMAGE:

Flooding to basement

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 0

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Disassembly and storage of reusable portions of first and second wood floors and staircase

Demolish and remove existing concrete basement floor slab to allow drainage installation

Install drainage system; Waterproof interior walls of two basement spaces

CONCERNS/ISSUES:

No concerns or issues at this time.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction
destroying historic materials

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended at this time.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 39

APPLICATION NUMBER: Michael039

TITLE: Visitor Center Repairs and Restoration

APPLICANT ORGANIZATION: Florida Caverns State Park

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible as a district

MICHAEL DAMAGE:

Wind damage - cracked stone walls
Water intrusion
Potential structural damage

FUNDING:

Amount of Grant Funding Requested: 182,890

Voluntary Match Amount: 0

Total Project Budget: 182,890

PROJECT TYPE: Development

PROJECT SCOPE:

Rental of temporary facility for use as Cave Tour Vendor
Conservation and storage of artifacts and exhibits
Structural inspection
Structural repair

CONCERNS/ISSUES:

Rental of temporary ticket facility

PROFESSIONAL SERVICES ASSESSMENT:

Professional contractor services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

SCOPE ASSESSMENT:

Allow for professional contractor services.

Delete "Temporary Facility for use of Cave Tour Vendor" from the Scope of Work as a non-allowable line item.

Delete "Conservation and Storage of artifacts and storage" from the Scope of Work as a non-allowable line item.

BUDGET ASSESSMENT:

Architect/Engineer fees appear to exceed the DMS fee curve allowance.

Delete costs of Temporary Ticket facility and Conservation and Storage of artifacts as non-allowable grant expenditures.

Allow for professional contractor fees if grant funds are to be used for payment.

Adjust Budget as follows:

The proposed construction budget = \$137,890.00.

Reduce A/E fees to 13.8% = \$19,034.00, per the DMS fee curve, Project cost to \$156,924.00

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 40

APPLICATION NUMBER: Michael040

TITLE: Gregory House Repairs at Torreya State Park

APPLICANT ORGANIZATION: Torreya State Park

PROJECT LOCATION: Bristol

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1972

MICHAEL DAMAGE:

Wind damage to windows, roof, siding
Water intrusion

FUNDING:

Amount of Grant Funding Requested: 237,000

Voluntary Match Amount: 0

Total Project Budget: 237,000

PROJECT TYPE: Development

PROJECT SCOPE:

Structural study to determine cause of leaks
Structural repair
Roof repair
Repair to water damage

CONCERNS/ISSUES:

Composite shake roof in lieu of in-kind wood shake replacement.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)
Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:
Provide for revised line item in-kind replacement of wood shakes for replacement roof with an alternate material use of composite shakes upon approval by the Bureau of Historic Preservation.

BUDGET ASSESSMENT:

Adjust Budget as follows:
Provide for revised line item cost of in-kind replacement of wood shakes for replacement roof with an alternate cost of composite shakes upon approval by the Bureau of Historic Preservation.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 42

APPLICATION NUMBER: Michael042

TITLE: McKenzie House Mitigation

APPLICANT ORGANIZATION: City of Panama City

PROJECT LOCATION: Panama City

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1986

MICHAEL DAMAGE:

Roof damage

Window damage

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 54,635

Voluntary Match Amount: 0

Total Project Budget: 54,635

PROJECT TYPE: Development

PROJECT SCOPE:

Add shutters

Exhibit repair

CONCERNS/ISSUES:

Substitute W-9 must provided if funded.

PROFESSIONAL SERVICES ASSESSMENT:

Professional historic furniture conservator services are required for this project if allowed by the NPS grant requirements.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 7 – Inappropriate chemical or physical treatment of historic material(s)

SCOPE ASSESSMENT:

Allow for professional furniture conservator services.
The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, NPS shall have final determination of Grant eligible line items.

BUDGET ASSESSMENT:

Exhibit remediation is non-allowable
The Project Budget appears to be in accordance with the proposed Scope of Work however, NPS will have final determination over the eligible cost of the proposed line items.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 43

APPLICATION NUMBER: Michael043

TITLE: Graham's Place Restoration and Preservation

APPLICANT ORGANIZATION: Renaissance Park Youth Camp and Family Center

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Wind damage

FUNDING:

Amount of Grant Funding Requested: 235,122

Voluntary Match Amount:

Total Project Budget: 235,122

PROJECT TYPE: Development

PROJECT SCOPE:

Restoration of exterior walls and roof
Restoration of windows, door, floor
Roof tie/wind mitigation
Electrical/HVAC system upgrade
Restoration of interior walls/ceiling

CONCERNS/ISSUES:

Electrical/HVAC system upgrade - link to Hurricane Michael damage clarification needed
Copy of lease must be provided if funded.

PROFESSIONAL SERVICES ASSESSMENT:

Professional conservator services are required for this project and have been included in the project scope and budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)

SCOPE ASSESSMENT:

HVAC and Electrical upgrades must be verified as actual damage caused by Hurricane Michael. If these upgrades cannot be verified this becomes a non-eligible line item and should be removed from the proposed Scope of Work.

BUDGET ASSESSMENT:

The cost of the HVAC and Electrical upgrades must be verified as actual damage caused by Hurricane Michael. If these cost upgrades cannot be verified this becomes a non-eligible budget item and should be removed from the proposed Project Budget.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 44

APPLICATION NUMBER: Michael044

TITLE: City of Apalachicola City Hall Hurricane Michael Repairs

APPLICANT ORGANIZATION: City of Apalachicola

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributes to Apalachicola Historic District

MICHAEL DAMAGE:

Flooding from storm surge

Wind damage to shutters, windows, doors, brick and roof

FUNDING:

Amount of Grant Funding Requested: 399,916

Voluntary Match Amount: 0

Total Project Budget: 399,916

PROJECT TYPE: Development

PROJECT SCOPE:

Repair interior and exterior damage

Repair electrical system damage

Repair roof damage

Mitigation measures - installing shutters, repointing and waterproofing brick, designing and installing architecturally approved flood prevention coverings

CONCERNS/ISSUES:

No concerns or issues at this time.

PROFESSIONAL SERVICES ASSESSMENT:

Professional conservator services are required for this project and have been included in the project scope and budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended at this time.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended at this time.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 45

APPLICATION NUMBER: Michael045

TITLE: Harrison-Raney Warehouse Repair and Resilience

APPLICANT ORGANIZATION: City of Apalachicola

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Contributes to Apalachicola Historic District

MICHAEL DAMAGE:

Flooding from storm surge

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 281,884

Voluntary Match Amount: 40,000

Total Project Budget: 321,884

PROJECT TYPE: Development

PROJECT SCOPE:

Develop and implement flood proofing measures

Install storm shutters (removable)

Repair roof

Repoint exterior brick and stone

Restore wood windows and doors

CONCERNS/ISSUES:

Also applied for Special Category funding

Clarification is needed by what is meant by "the building was rebuilt in 2007"?

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project and have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural services.

BUDGET ASSESSMENT:

Allow for professional Architectural fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 46

APPLICATION NUMBER: Michael046

TITLE: The Bush House

APPLICANT ORGANIZATION: Crestview Community Redevelopment Agency

PROJECT LOCATION: Crestview

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Roof damage

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 56,255

Voluntary Match Amount: 0

Total Project Budget: 56,255

PROJECT TYPE: Development

PROJECT SCOPE:

Remove and replace wood columns

New decking at front entrance

Pressure wash

Paint exterior

Repair interior ceiling

CONCERNS/ISSUES:

If funded, will need to provide a substitute W-9

Link between Hurricane Michael and scope of work is unclear.

Lack of Architectural/Engineering services and fees.

Pressure washing not to exceed Secretary of the Interior's Standards and Guidelines recommendation.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s)
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural / Engineering services.

BUDGET ASSESSMENT:

Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 47

APPLICATION NUMBER: Michael047

TITLE: Old Chipley City Hall Damage Analysis

APPLICANT ORGANIZATION: City of Chipley

PROJECT LOCATION: Chipley

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2005

MICHAEL DAMAGE:

Wind damage to roof

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 33,000

Voluntary Match Amount:

Total Project Budget: 33,000

PROJECT TYPE: Survey

PROJECT SCOPE:

Assessment of structural damage

Preparing a plan for repairs, restoration, hardening.

CONCERNS/ISSUES:

If funded, will need to provide a substitute W-9

Photographs submitted with application do not indicate damage done by Hurricane Michael and do not indicate any structural damage.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget but cannot be verified with the information supplied.

STANDARDS AND COMPLIANCE:

TBD

SCOPE ASSESSMENT:

The Scope of Work appears to be in accordance to the Secretary of the Interior's Standards and Guidelines however, cannot be verified with the Scope of Work as submitted.

BUDGET ASSESSMENT:

As submitted the project budget cannot be verified in accordance per the submitted Scope of Work and documentation.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 48

APPLICATION NUMBER: Michael048

TITLE: Elizabeth Elementary School Rehabilitation - Phase I (Hurricane Michael)

APPLICANT ORGANIZATION: Legacy Communities of North Florida, Inc.

PROJECT LOCATION: Monticello

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Damage to roof

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 0

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Site clearing; Repair and refinish interior walls

Repair of rafters; New HVAC

Replace roof components; Indoor plumbing for ADA restroom

Repair and restore windows; Repair exterior stairs

Repair doors; installation of accessible parking pads and ramp

CONCERNS/ISSUES:

Lease is only 5 years - restrictive covenant would need to be filed with deed
What will use of building be after 5 year lease term?

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

Plumbing for indoor restroom is non-allowable

BUDGET ASSESSMENT:

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 49

APPLICATION NUMBER: Michael049

TITLE: Post-Michael Survey, Documentation, Associated Work: Multiple Counties

APPLICANT ORGANIZATION: Atlantic Heritage, Inc.

PROJECT LOCATION: Multiple Counties

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

MICHAEL DAMAGE:

Damage will be assessed during survey

FUNDING:

Amount of Grant Funding Requested:

Voluntary Match Amount:

Total Project Budget:

PROJECT TYPE: Survey

PROJECT SCOPE:

Historic resource survey focused on pre-1870 structures
National Register nominations/amendment
Documentation
Building and materials conditions assessments

CONCERNS/ISSUES:

Site specific work (NR, architectural services, measured drawings, etc.) would need owner concurrence.

Scope may need to be narrowed

If funded will need to provide substitute W-9

PROFESSIONAL SERVICES ASSESSMENT:

STANDARDS AND COMPLIANCE:

SCOPE ASSESSMENT:

BUDGET ASSESSMENT:

Although not specifically listed in the application, it should be noted that travel costs are non-allowable

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 50

APPLICATION NUMBER: Michael050

TITLE: Chautauqua Theatre Repairs

APPLICANT ORGANIZATION: The Florida Chautauqua, Inc.

PROJECT LOCATION: DeFuniak Springs

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Roof damage

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 0

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Roof replacement/repairs

Mold and mildew remediation

CONCERNS/ISSUES:

If funded, substitute W-9 will need to be provided.

Lack of Architectural/Engineering services and fees

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Proposed work items must meet SOI standards.
Architectural and engineering services are required.

SCOPE ASSESSMENT:

Construction documents/architectural drawings would need to be reviewed and approved by the Division prior to work.
Allow for professional Architectural / Engineering services.

BUDGET ASSESSMENT:

As submitted the project budget cannot be verified in accordance per the submitted Scope of Work.
Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 50

APPLICATION NUMBER: Michael050

TITLE: Chautauqua Theatre Repairs

APPLICANT ORGANIZATION: The Florida Chautauqua, Inc.

PROJECT LOCATION: DeFuniak Springs

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Roof damage

Water intrusion

FUNDING:

Amount of Grant Funding Requested: 500,000

Voluntary Match Amount: 0

Total Project Budget: 500,000

PROJECT TYPE: Development

PROJECT SCOPE:

Roof replacement/repairs

Mold and mildew remediation

CONCERNS/ISSUES:

If funded, substitute W-9 will need to be provided.

Lack of Architectural/Engineering services and fees

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Proposed work items must meet SOI standards.
Architectural and engineering services are required.

SCOPE ASSESSMENT:

Construction documents/architectural drawings would need to be reviewed and approved by the Division prior to work.
Allow for professional Architectural / Engineering services.

BUDGET ASSESSMENT:

As submitted the project budget cannot be verified in accordance per the submitted Scope of Work.
Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 51

APPLICATION NUMBER: Michael051

TITLE: Chattahoochee Nature Park Repairs

APPLICANT ORGANIZATION: City of Chattahoochee

PROJECT LOCATION: Chattahoochee

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Fallen trees

Debris in historic pool site

FUNDING:

Amount of Grant Funding Requested: 50,000

Voluntary Match Amount: 0

Total Project Budget: 50,000

PROJECT TYPE: Development

PROJECT SCOPE:

Route of trail will be flagged; Repair damage to footbridge and steps

Build boardwalk/footbridges

Phase 1 archaeological survey of Torreya Pool structure

Debris removal

CONCERNS/ISSUES:

New construction is non-allowable unless related to ADA compliance

Photos appear to be Chattahoochee River Landing Park. (Photos appear to be mixed up between this application and the other application from the City of Chattahoochee)

PROFESSIONAL SERVICES ASSESSMENT:

A professional archaeologist will need to be involved in Phase I survey.

STANDARDS AND COMPLIANCE:**SCOPE ASSESSMENT:**

Reasonable

BUDGET ASSESSMENT:

Reasonable

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 52

APPLICATION NUMBER: Michael052

TITLE: Bellamy Bridge Heritage Trail

APPLICANT ORGANIZATION: Jackson County Board of County Commission

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2019

MICHAEL DAMAGE:

Erosion around support pylons.
Wooden approach structure swept away in flood waters.
Fallen trees on historic causeway

FUNDING:

Amount of Grant Funding Requested: 88,000

Voluntary Match Amount:

Total Project Budget: 88,000

PROJECT TYPE: Development

PROJECT SCOPE:

National Register nomination update
Build wooden boardwalk
Stabilize existing bridge pylons
Vegetative debris removal

CONCERNS/ISSUES:

Missing owner concurrence letter
No substitute W-9

Lack of Engineering services and fees

Scope of Work item(s) are Non-Allowable Costs per the Special Category Grants Guidelines section VIII: 1. Line Item "Build wooden boardwalk"; 2. Line item "Vegetative debris removal"

PROFESSIONAL SERVICES ASSESSMENT:

Professional Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

None at this time.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Delete "Build wooden boardwalk" from the Scope of Work as a non-allowable line item.

Delete "Vegetative debris removal" from the Scope of Work as a non-allowable line item.

Allow for professional Engineering services.

BUDGET ASSESSMENT:

Adjust Budget as follows:

Allow for professional Engineering fees if grant funds are to be used for payment.

Delete "Build wooden boardwalk" from the Project Budget as a non-allowable grant expenditure.

Delete "Vegetative debris removal" from the Project Budget as a non-allowable grant expenditure.

NPS will have final determination over the eligible cost of the proposed line items.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 53

APPLICATION NUMBER: Michael053

TITLE: Chattahoochee Landing Archaeological Preservation

APPLICANT ORGANIZATION: City of Chattahoochee

PROJECT LOCATION: Chattahoochee River Landing Park

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Documented many tree falls.

FUNDING:

Amount of Grant Funding Requested: \$158,000

Voluntary Match Amount: \$0

Total Project Budget: \$158,000

PROJECT TYPE: Development

PROJECT SCOPE:

Archaeological excavations of rootballs; Removal of rootballs, fallen trees, and storm debris; "Repair" of damage to mounds and archaeological site; Partial "restoration" of two archaeological mounds; Restoration/rebuilding of two boardwalks; Conservation and analysis of recovered artifacts; NR nomination

CONCERNS/ISSUES:

Archaeologist needs to be involved beyond just excavation of rootballs from fallen trees. The "restoration" of two archaeological mounds will need to involve an archaeologist. Any trees coming down will need to be cut off at the base in accordance with NPS guidelines. If funded, a substitute W-9 will need to be provided.

PROFESSIONAL SERVICES ASSESSMENT:

A professional archaeologist will need to be much more involved in this project than the current scope allows.

STANDARDS AND COMPLIANCE:

Project will need to go through DHR compliance and review and be carefully planned. Human remains possible

SCOPE ASSESSMENT:

As mentioned above, a professional archaeologist will need to be much more involved in this project than the current scope allows. A professional archaeological monitor will be needed on site for duration of the project.

BUDGET ASSESSMENT:

Reasonable

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 54

APPLICATION NUMBER: Michael054

TITLE: Springfield School Repairs/Restoration

APPLICANT ORGANIZATION: LMC Impressions, Inc.

PROJECT LOCATION: Marianna

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Roof damage
Water intrusion
Damage to exterior

FUNDING:

Amount of Grant Funding Requested: 302,000

Voluntary Match Amount: 0

Total Project Budget: 302,000

PROJECT TYPE: Development

PROJECT SCOPE:

Damage assessment
Archaeological testing
Damage repair
Install ADA ramp
Sealant applied to exterior

CONCERNS/ISSUES:

Archaeological survey component of the project is not clearly linked to Hurricane Michael damage. This is a development project, and archaeological survey work should be removed from budget. Architectural/engineering services and grant management lumped together in budget, so we can't tell if each surpasses the limit.
Sealant must be approved by Division staff for meeting SOI standards prior to application, proper documentation of need should be provided.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 2 – Removal of character defining feature(s) or space(s); Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship; Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s); Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials.

SCOPE ASSESSMENT:

Seperate A/E services and Grant Administration services to seperate line items.
Allow for professional Architectural services.
Delete "Archeological testing" from the Scope of Work as a non-allowable line item for a Development project.

BUDGET ASSESSMENT:

Seperate A/E services and Grant Administration fees to seperate line items.
Remove "Archeological Testing" = \$50,000.00 from Project Budget as a non-allowable grant expenditure reducing Project Budget to \$252,000.00
Adjust A/E fees according to the DMS fees curve:
A/E fees = 9.51%=\$23,960.00
Total Project Budget = \$275,960.00 (Reduction from \$302,000.00)
Recalculate Grant Administration fees accordingly.
National Register amendment fees appear to be high. Verify.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 55

APPLICATION NUMBER: Michael055

TITLE: Repairing Hurricane Michael Damage to Cape San Blas Lighthouse Complex

APPLICANT ORGANIZATION: City of Port St. Joe

PROJECT LOCATION: Port St. Joe

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 2015

MICHAEL DAMAGE:

Exterior paint; porch decking damaged; HVAC units damaged
Roof damage to oil shed; siding damaged; water intrusion; ADA ramp damaged
Roof damage to keeper's quarters #1; storm surge water damage

FUNDING:

Amount of Grant Funding Requested: 337,495

Voluntary Match Amount:

Total Project Budget: 337,495

PROJECT TYPE: Development

PROJECT SCOPE:

Oil shed - repair roofing system, repair wood rafters, replace decking
Building #1 - repair/replace porch lighting, repair ceiling, restore windows
Building #2 - restore windows, repair ceiling, repair flooring and walls; remove and replace HVAC and under structure duct work

CONCERNS/ISSUES:

Excessive Professional Services Fees (Architectural)

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Delete "Contractor OH/P" from the Scope of Work as a non-allowable line item for a Development project.

BUDGET ASSESSMENT:

Remove "Contractor OH/P" = \$45,000.00 from Project Budget as a non-allowable grant expenditure reducing Project Budget to \$292,495.00
Adjust A/E fees according to the DMS fees curve:
A/E fees = 12.04%=\$35,212.00
Total Project Budget = \$327,707.00 (Reduction from \$337,495.00)

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 56

APPLICATION NUMBER: Michael056

TITLE: Rehabilitation of the Masonic Lodge 108

APPLICANT ORGANIZATION: Free & Accepted Masons of Florida - Herman Lodge No. 108

PROJECT LOCATION: Freeport

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☒ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Flooding; roof damage
Water intrusion; electrical damage
Soil erosion; HVAC damaged

FUNDING:

Amount of Grant Funding Requested: 465,929

Voluntary Match Amount: 0

Total Project Budget: 465,929

PROJECT TYPE: Development

PROJECT SCOPE:

Foundation repairs; replace insulation
Site work; HVAC
Roof repairs; trim repairs
Electrical repairs; window restoration
Purchase and install generator

CONCERNS/ISSUES:

Sealant must be reviewed and approved by DHR staff prior to application.
Project Budgets in 14.1 (\$465,928.05) and 14.2 (\$600,928.05) do not match.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.
Professional window conservator services are required for this project.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural / Engineering services.
Allow for professional window conservator services.

BUDGET ASSESSMENT:

If DHR staff are writing NR nomination, budget should be reduced by \$15,000 (cost of NR nomination in budget table).
Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.
Allow for professional window conservator fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 57

APPLICATION NUMBER: Michael057

TITLE: Restoration of the Historic Centennial Building

APPLICANT ORGANIZATION: City of Port St. Joe

PROJECT LOCATION: Port St. Joe

HISTORICAL SIGNIFICANCE:

- ☒ Individual National Register Listing(s)
- ☐ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Designated in 1996

MICHAEL DAMAGE:

Wind damage; damage to HVAC

Water intrusion; Mildew, mold

Damage to floors

FUNDING:

Amount of Grant Funding Requested: 497,495

Voluntary Match Amount: 0

Total Project Budget: 497,495

PROJECT TYPE: Development

PROJECT SCOPE:

Repair stucco; Replace HVAC

Restore windows

Repair wood flooring

Repair wood ceiling

CONCERNS/ISSUES:

Cost of generator

City Public Works Director listed as entity responsible for major project elements - will they be overseeing the bidding process?

Any equipment over \$5000 must be tracked as Federal Property.

PROFESSIONAL SERVICES ASSESSMENT:

Professional window conservator services are required for this project.
Professional Architectural / Engineering services are required for this project and have been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional window conservator services.

BUDGET ASSESSMENT:

Allow for professional window conservator fees if grant funds are to be used for payment.

HURRICANE MICHAEL NPS SUBGRANTS STAFF REVIEW

REVIEW ORDER NUMBER: 58

APPLICATION NUMBER: Michael058

TITLE: Mt. Zion Baptist Church

APPLICANT ORGANIZATION: Mt. Zion Baptist Church

PROJECT LOCATION: Apalachicola

HISTORICAL SIGNIFICANCE:

- ☐ Individual National Register Listing(s)
- ☒ National Register District - Contributing Resource(s)
- ☐ Not listed on the National Register
- ☐ Listed as a National Historic Landmark

NR Staff Comments:

Eligible

MICHAEL DAMAGE:

Wind damage to roof

Water intrusion

Exterior doors damaged

FUNDING:

Amount of Grant Funding Requested: 201,025

Voluntary Match Amount: 0

Total Project Budget: 201,025

PROJECT TYPE: Development

PROJECT SCOPE:

Repair roof; Install hurricane window coverings

Secure buckled areas of ceiling

Paint ceiling

Replace wood walls; paint walls

CONCERNS/ISSUES:

Interior work - ceiling and wall repairs allowable as structural stabilization? Verify ceiling and wall materials acting as a structural diaphragm to be eligible for structural stabilization.

Interior painting is a non-allowable grant expenditure.

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural / Engineering services are required for this project but have not been included in the proposed Scope of Work and Project budget.

STANDARDS AND COMPLIANCE:

Standard 5 - Removal of distinctive feature(s), finish(es) or example(s) of craftsmanship
Standard 6 – Unnecessary replacement of historic feature(s) / incompatible replacement(s)
Standard 9 – Incompatible new addition(s), exterior alteration(s), or related new construction destroying historic materials

SCOPE ASSESSMENT:

Allow for professional Architectural / Engineering services.
Delete "Ceiling painting" from the Scope of Work as a non-allowable line item.

BUDGET ASSESSMENT:

Allow for professional Architectural / Engineering fees if grant funds are to be used for payment.
Delete "Ceiling painting" from the Project Budget as a non-allowable line item.