AFRICAN AMERICAN
CULTURAL AND
HISTORICAL GRANT
APPLICATION STAFF
REVIEW
FY 2022

Division of Arts and Culture
Division of Historical Resources
Florida Department of State

REVIEW ORDER NUMBER: 1

APPLICATION NUMBER: 23.s.aa.900.001

PROJECT TITLE: Harvest Renovation II

APPLICANT ORGANIZATION: Harvest Ministries Worship & Community Center

PROJECT LOCATION: 2225 N Myrtle Avenue, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Creative Writing
- Literature

Arts and Cultural Mission and Programming Documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

• A need for positive influence to reduce high crime rate within local community.

PROJECT SCOPE:

- Replace plexi-glass on six (6) exterior doors
- Repair/repaint sheetrock

FUNDING:

- a. Requested Amount:\$60,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$60,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Architectural/engineering services are required and were provided in a previous grant project.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 2

APPLICATION NUMBER: 23.s.aa.900.002

PROJECT TITLE: Arcadia Enslaved Cabin Reconstruction Project

APPLICANT ORGANIZATION: West Florida Historic Preservation, Inc.

PROJECT LOCATION: 4755 Anna Simpson Road, Santa Rosa County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

• Lack of historical interpretation in the area on African-American history.

PROJECT SCOPE:

- Procure professional architectural/engineering services
- Develop planning documents
- o Procure contractor
- o Conduct archaeological survey to comply with Chapter 267
- Reconstruct structure
- Purchase a minimum of eight (8) display cases

FUNDING:

a. Requested Amount:\$245,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$245,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 3

APPLICATION NUMBER: 23.s.aa.900.004

PROJECT TITLE: Oak Tree Colored Cemetery (Old Groveland Cemetery)

APPLICANT ORGANIZATION: City of Groveland

PROJECT LOCATION: Bible Camp Rd / SR19, Groveland, Lake County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No historical designation indicated.

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Loss of Historical Information
- o Raise Public Awareness of Florida History
- o Raise Public Support to Protect and Preserve Historical Site
- Coordinate Preservation Efforts

PROJECT SCOPE:

- Construct and pave a 20ft-wide and 350ft-long driveway
- Construct and pave a parking area
- Construct a pavilion with an informational kiosk
- Remove invasive trees and undergrowth and decaying vegetation
- LiDar scanning to locate graves
- Extensive restoration of headstones
- o Construct a brick/rock and wrought iron fence around the perimeter of the cemetery
- Construct paver paths around and through the cemetery
- Irrigation

FUNDING:

a. Requested Amount:\$499,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$499,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional Architectural or Engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed Scope of Work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed Bu	idget or Funding	g adjustments ar	e recommended.

REVIEW ORDER NUMBER: 4

APPLICATION NUMBER: 23.s.aa.900.005

PROJECT TITLE: Hillsborough African American Art/Cultural Center

APPLICANT ORGANIZATION: Hillsborough County Board of County Commissioners

PROJECT LOCATION: 2103 North Rome Avenue, Tampa, Hillsborough County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Visual arts
- Literature
- Crafts
- Music
- Dance
- Theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Underserved participants
- Underrepresented arts and cultures
- Economic disadvantage
- o Community preservation

PROJECT SCOPE:

- Surveying
- Testing
- o Schematic design
- Drawings, plans, and technical specifications
- Reviewing and permitting

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

None
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget adjustments are recommended.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 5

APPLICATION NUMBER: 23.s.aa.900.006

PROJECT TITLE: Dr. Carter G. Woodson Museum Construction

APPLICANT ORGANIZATION: Dr. Carter G. Woodson African American Museum

PROJECT LOCATION: Northwest Corner of 7th Avenue South & 22nd Street South, St. Petersburg, Pinellas County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Current space inadequate

PROJECT SCOPE:

- Design and Construction Documents
- Permitting
- Earthwork
- Utilities
- Foundations

FUNDING:

- a. Requested Amount:\$1,000,000.00
- b. Match Amount: \$274,500.00
- c. Total Budget Amount: \$1,274,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional Services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 6

APPLICATION NUMBER: 23.s.aa.900.007

PROJECT TITLE: Fence and Enhancements for Historic African American Cemetery

APPLICANT ORGANIZATION: Town of Oakland

PROJECT LOCATION: 16789 West State Road 50, Oakland, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• No Historical Designation indicated.

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Raise Public Support to Protect and Preserve Historical Site

PROJECT SCOPE:

- o Build fence and pillars in same style as existing fence in front of the cemetery
- o Invasive tree and vegetation removal
- Build pathways
- o Replace/add grave markers
- o Add wayfinding and informational signage

FUNDING:

a. Requested Amount:\$85,000.00

b. Match Amount: \$500.00

c. Total Budget Amount: \$85,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional construction services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 7

APPLICATION NUMBER: 23.s.aa.900.008

PROJECT TITLE: The Douglas Center Renovation

APPLICANT ORGANIZATION: Suwannee County Board of County Commissioners

PROJECT LOCATION: 112 Douglas Street Southwest, Live Oak, Suwannee County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.
- o Arts and Cultural Mission and Programming documentation was provided.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Economic disadvantage

PROJECT SCOPE:

- Architectural/Engineering Services
- Permitting
- o Building Construction
- Site Clearing/Construction

FUNDING:

- a. Requested Amount:\$840,000.00
- b. Match Amount: \$170,000.00
- c. Total Budget Amount: \$1,010,000.00

PROFESSIONAL SERVICES ASSESSMENT:

o Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

• Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Building Construction line item

REVIEW ORDER NUMBER: 8

APPLICATION NUMBER: 23.s.aa.900.009

PROJECT TITLE: Reconstruction of Fort Mose

APPLICANT ORGANIZATION: Florida State Parks Foundation Inc

PROJECT LOCATION: 15 Fort Mose Trail, St. Augustine, St. Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o National Register District Contributing Resources
- o National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- No physical representation of the site
- o Site is significant in African-American History in the United States
- o Site experts are retiring, resulting in a lack of available expertise

PROJECT SCOPE:

- Site grading and moat construction
- o Reconstruction Fort Mose, Blockhouse, and other outbuildings
- o Plumbing and electrical installation
- Construct ADA accessibility Ramp and pathing
- Include necessary furnishings for historical accuracy
- Architectural/Engineering Services
- Archaeological monitoring

FUNDING:

a. Requested Amount:\$933,500.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,183,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services and archaeological monitoring services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 9

APPLICATION NUMBER: 23.s.aa.900.010

PROJECT TITLE: SBC CDC Community Center of Richmond Heights

APPLICANT ORGANIZATION: SBC Community Development Corporation of Richmond Heights, Inc

PROJECT LOCATION: 11101 Pinkston Drive, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Dance
- Crafts
- Folk Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Underserved participants
- Underrepresented arts and cultures
- Economic disadvantage
- Education
- Cultural preservation

PROJECT SCOPE:

- Architectural Services
- Permitting
- o Demolition
- Fencing
- o Drainage
- Asphalt & Base
- o Concrete Shell & Joists
- Masonry
- o Steel & Steel Columns
- o Sewer Connection
- o Roof & Sub-roofing

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

o Professional architectural/engineering services are required for this project and were included in the project scope

of work and budget.

• If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 10

APPLICATION NUMBER: 23.s.aa.900.011

PROJECT TITLE: Phase 2- Museum expansion

APPLICANT ORGANIZATION: African American Museum of the Arts, Inc.

PROJECT LOCATION: 325 South Clara Avenue, Deland, Volusia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission

- Folk Arts
- Crafts
- Photography
- Music
- Sculpture
- o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Underserved participants
- Underrepresented arts and cultures
- Economic disadvantage
- o Ecologically sustainable construction
- Preserve AAMA's artifacts

PROJECT SCOPE:

- Designer/Architect/Engineer Services
- Reports/Permits/Plans/Specs/Fees
- Lot Clearing
- o Dumpster & Portable toilets
- o Temporary power
- o Plumber
- Air-conditioning
- Building insurance
- Excavation
- Foundation
- Damp proofing
- Backfill
- Framing & sheltering
- Roofing & gutters
- Exterior doors
- Windows & skylights
- Rough in electrical
- · Rough in plumbing
- Insulation

- Exterior siding
- o Rough in heating
- Interior walls/ceiling
- Heating equipment
- Interior doors
- Floor finishing
- Plumbing fixtures
- Electrical finishing
- Carpentry finishing
- Cabinets
- Painting
- Parking lot
- o Grading & landscaping
- o Miscellaneous/additional

FUNDING:

- a. Requested Amount:\$499,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$499,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI: landscaping.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- o Provide additional details for landscaping
- o Provide additional details miscellaneous/additional items

BUDGET ASSESSMENT:

Adjust Scope of Work as follows:

- o Clarify and possibly remove or re-allocate
 - grading and landscaping \$12,480
 - miscellaneous/additional items \$12,480

REVIEW ORDER NUMBER: 11

APPLICATION NUMBER: 23.s.aa.900.012

PROJECT TITLE: Okahumpka Rosenwald School restoration

APPLICANT ORGANIZATION: Okahumpka Community Club, Inc.

PROJECT LOCATION: 27908 Virgil Hawkins Circle, Okahumpka, Lake County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Rarity of surviving Rosenwald Schools in Florida
- Delayed maintenance
- Vandalism
- Development pressures

PROJECT SCOPE:

- Historic School Building:
 - Structural stabilization/foundation repair
 - Repair/replace siding
 - Repair/replace roof system
 - Replace non-historic doors and windows
 - Reconstruct historic front entry
 - Repair flooring and reconstruct platform stage
 - Refinish interior walls and ceiling
 - Paint interior and exterior
 - Install insulation (spray foam)
 - Electrical upgrades, including lighting
 - Install HVAC system
 - Install ADA ramp and sidewalk at back of building
- Construction of new 1,710 sq. ft. building to rear of historic building, including meeting room, storage/mechanical room, kitchen, and ADA bathrooms
- Construct additional parking, driveway, and sidewalks
- Septic system upgrades and repairs to water well
- o Grading, erosion control, and removal of trees near building
- Install underground powerlines
- o Install whole house generator
- Security system
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$499,890.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$499,890.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Insulation used in historic building is to be approved by the Division. Staff recommendation is to use batt or rigid insulation, not "spray foam" insulation.

SCOPE ASSESSMENT:

Adjust Scope of Work as follow:

Replace "spray foam" insulation with batt or rigid insulation. Funding to remain.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 12

APPLICATION NUMBER: 23.s.aa.900.013

PROJECT TITLE: ST MATTHEWS MB CHURCH RENOVATION PHASE 1

APPLICANT ORGANIZATION: ST. MATTHEWS MISSIONARY BAPTIST CHURCH INC.

PROJECT LOCATION: 6100 NW 24 Ave, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does not indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Need for additional capacity.

PROJECT SCOPE:

- Enclose first story space
- Addition of a second floor, including roof
- Architectural/engineering services

FUNDING:

- a. Requested Amount:\$320,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$320,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Staff is concerned that enclosing the first floor and adding an additional story to the building will negatively impact the historic character of the building. Additional architectural review will need to take place before approval.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 13

APPLICATION NUMBER: 23.s.aa.900.014

PROJECT TITLE: Miami Gardens Performing Arts Center

APPLICANT ORGANIZATION: City of Miami Gardens

PROJECT LOCATION: 18506 NW 27 Avenue, Miami Gardens, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Music
 - Dance
 - Media Arts
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Design
- Site Clearing
- Sub-structure works

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 14

APPLICATION NUMBER: 23.s.aa.900.015

PROJECT TITLE: Restore Historic Black Bottom House of Prayer

APPLICANT ORGANIZATION: National ADHD Foundation, Inc.

PROJECT LOCATION: 921 Bentley Street, Orlando, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Literature

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- The Church's prominent role in the community
- Roof Collapse

PROJECT SCOPE:

- o Remove fallen roof and roof structure and replace
- Structural shoring
- o Install a concrete bond beam
- Concrete block repairs
- Exterior painting and stucco repairs
- General Conditions

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget. However, an architect was included in the Project Team

CONCERNS / ISSUES:

Professional Architectural/engineering services are required for this project and were not included in the project scope of work and budget.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as

allowable expenses

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

o Allow for Architectural/engineering services

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Allow for Architectural/engineering services

REVIEW ORDER NUMBER: 15

APPLICATION NUMBER: 23.s.aa.900.016

PROJECT TITLE: DMAB Community Arts Center Legacy Project

APPLICANT ORGANIZATION: Don't Miss A Beat, Inc.

PROJECT LOCATION: 2839 West Beaver Street, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Music
 - Dance
 - Theatre
 - Painting
 - Sculpture
 - Folk Arts
 - Photography
 - Crafts
 - Visual Arts
- Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Promoting a healthier environment for children

PROJECT SCOPE:

Fencing and gates

FUNDING:

a. Requested Amount:\$9,500.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$9,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 16

APPLICATION NUMBER: 23.s.aa.900.018

PROJECT TITLE: Historical Macedonia AME Repair/Restore

APPLICANT ORGANIZATION: Macedonia African Methodist Episcopal Church

PROJECT LOCATION: 212 S 9th St, Fernandina Beach, Nassau County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation.

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Structural Stabilization
- Roof Failure
- Exposure to Natural Elements
- Exposure to Natural Disasters
- Deterioration
- o Delayed Maintenance
- Lack of Available Resources

PROJECT SCOPE:

- Repair siding
- Roof repair and shingle replacement
- Re-glaze stained glass windows
- Waterproof and repaint building exterior

FUNDING:

a. Requested Amount:\$165,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$165,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as

allowable expenses

SCOPE ASSESSMENT:

Adjust scope of work as follows:

o Allow for Architectural/engineering services

BUDGET ASSESSMENT:

Adjust budget as follows:

• Allow for Architectural/engineering services

REVIEW ORDER NUMBER: 17

APPLICATION NUMBER: 23.s.aa.900.019

PROJECT TITLE: Roosevelt High School

APPLICANT ORGANIZATION: The School District of Palm Beach County

PROJECT LOCATION: 1601 Tamarind Avenue, West Palm Beach, Palm Beach County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

 Permitted construction documents, including, but not limited to: scaled technical drawings (i.e. architectural, mechanical/electrical/plumbing, structural, civil, landscape and irrigation, historical, facilities list), technical specifications, color scheme boards and other formats to convey the intent of the project

FUNDING:

a. Requested Amount:\$450,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$450,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 18

APPLICATION NUMBER: 23.s.aa.900.020

PROJECT TITLE: Osborne School

APPLICANT ORGANIZATION: For the Children, INC.

PROJECT LOCATION: 1718 Douglas St S, Lake Worth Beach, Palm Beach County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• National Historic Individual Nomination

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Designated need indicated includes:

- Need additional space to teach students
- o Facility significant in county history for educating African-Americans

PROJECT SCOPE:

- Architectural/engineering services
- Repair/replace 6 interior doors and 2 exterior doors
- o Roof repair
- o Bathroom improvements
- Additional parking
- Construction of new facility

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$292,000.00

c. Total Budget Amount: \$1,292,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 19

APPLICATION NUMBER: 23.s.aa.900.021

PROJECT TITLE: Preserving Florida's Black Muslim heritage through restoration of the state's first mosque/cultural center

APPLICANT ORGANIZATION: The East-West Foundation

PROJECT LOCATION: 5245 NW 7th Ave, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Art and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Delayed maintenance
- Exposure to natural disasters
- Oldest building of its kind in the state

PROJECT SCOPE:

- Waterproofing roof and exterior envelope
- o Repair roof
- o Repair windows
- o Resurface and repair parking lot
- Fencing installation
- Installation of outdoor lighting
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$401,480.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$401,480.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

Applicant was contacted but only partially addressed the request for information by the established deadline.

If funded, Grant funding cannot be used for Project Management.

SCOPE ASSESSMENT:

Adjust the Scope of Work as follows:

• Remove "Project management" expenses

BUDGET ASSESSMENT:

Adjust Budget as follows:

• If funded, reduce award amount by \$63,500 for non-allowable work items.

REVIEW ORDER NUMBER: 20

APPLICATION NUMBER: 23.s.aa.900.022

PROJECT TITLE: St. Benedict the Moor School

APPLICANT ORGANIZATION: Sisters of St. Joseph, Inc.

PROJECT LOCATION: 86 Martin Luther King Ave, Saint Augustine, St. Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Roof failure
- Delayed maintenance
- o Building is a symbol for the community

PROJECT SCOPE:

- Selective demolition
- Foundation repairs/replacement
- Repair/replace exterior walls
- o Repair concrete steps
- Repoint brick and stucco
- o Termite treatment
- Replace flooring system
- Repair roof trusses
- Repair/replace metal roofing
- Flashing and waterproofing
- o Install windows
- Install exterior doors
- o Reconstruct exterior porch
- Replace plumbing system
- Exterior painting
- Install irrigation and drainage systems
- Driveway and parking lot installation
- Installation of electrical systems
- o install gutters
- o installation of fencing and gates

FUNDING:

a. Requested Amount:\$869,980.00

b. Match Amount: \$655,085.00

c. Total Budget Amount: \$1,525,065.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional historic preservation services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 21

APPLICATION NUMBER: 23.s.aa.900.023

PROJECT TITLE: Homestead Seminole Theatre

APPLICANT ORGANIZATION: City of Homestead

PROJECT LOCATION: 18 N. Krome Ave., Homestead, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Exposure to natural elements
- Exposure to natural disasters
- Water intrusion
- Growing community

PROJECT SCOPE:

- Repair and waterproof stucco exterior
- o Repair window sealants
- o Repair joint sealants

FUNDING:

a. Requested Amount:\$160,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$160,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Allow for architectural/engineering services

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Allow for architectural/engineering services

REVIEW ORDER NUMBER: 22

APPLICATION NUMBER: 23.s.aa.900.024

PROJECT TITLE: Dr. Carter Woodson Park

APPLICANT ORGANIZATION: City of Oakland Park

PROJECT LOCATION: NE 3rd Ave, Oakland Park, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute, as follows:

- Music
- Dance
- o Crafts

Arts and Cultural Mission and Programming documentation was provided to support the narrative.

DEMONSTRATED NEED:

- Cultural preservation
- Community public health
- Protection from natural elements
- Improved accessibility
- Aesthetic enhancement
- Improved security
- Educational opportunity
- Underserved participants
- o Economic disadvantage

PROJECT SCOPE:

- o Relocating the City's urban farm to the park site
- o Construction of new covered event area
- o Install new fencing, lighting, benches, tables and trash receptacles
- Native landscaping
- o Permit services

FUNDING:

- a. Requested Amount:\$450,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$450,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

Scope of Work item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI: landscaping, playground equipment.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- Remove playground equipment
- Remove landscaping

BUDGET ASSESSMENT:

Adjust Scope of Work as follows:

- Remove playground equipment
- Remove landscaping

REVIEW ORDER NUMBER: 23

APPLICATION NUMBER: 23.s.aa.900.025

PROJECT TITLE: Old Howard Academy Restoration

APPLICANT ORGANIZATION: Howard Academy Educational & Recreational Council

PROJECT LOCATION: 835 Mamie Scott Drive, Monticello, Jefferson County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Buildings are significant pieces of county's African American History
- Vandalism
- Delayed maintenance
- o Lack of local knowledge regarding resource

PROJECT SCOPE:

- Architectural/engineering services
- General Conditions
- Remove non-historic roof material and replace with historically appropriate material
- Inspect and repair foundation
- Replace deteriorated siding
- Restore exterior porch and associated stoop/steps
- Install accessibility ramp
- Repair/restore windows and transoms
- Repair/restore Interior and exterior doors
- o Repair/restore ceiling
- Repair/restore floors
- Upgrade electrical components
- Upgrade plumbing and fixtures
- Replace cabinets and sinks
- Wash and paint exterior
- Repair/restore bathrooms

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

infunded, the Grant Award Agreement requires maximum open, competitive procurement of an contractual services.
CONCERNS / ISSUES:
None.
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 24

APPLICATION NUMBER: 23.s.aa.900.026

PROJECT TITLE: T.J. Roulhac Preservation Grant

APPLICANT ORGANIZATION: T. J. Roulhac Enrichment and Activity Center, Inc.

PROJECT LOCATION: 651 Pecan St., Chipley, Washington County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Infrastructure Upgrades
- o Structural Stabilization
- Roof Failure

PROJECT SCOPE:

- o Demolition & debris removal
- o Concrete addition
- Masonry
- o Roof replace or repair panel, new decking and underlayment, replace trim/flashing
- Remove existing wood trusses to be replaced with pre-engineered trusses
- o Interior walls
- Metal stud framing
- Floor covering
- o 2x2 acoustical ceiling system
- Painting
- Restroom installation and equipping with ADA compliance
- Doors and frames replacements
- Plumbing
- Electrical and lighting upgrades
- HVAC System Replacement
- o Architectural/engineering, insurance, and workers compensation insurance
- o Build dressing rooms

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

None.

REVIEW ORDER NUMBER: 25

APPLICATION NUMBER: 23.s.aa.900.027

PROJECT TITLE: Shiloh Baptist/ Community Peace Corp

APPLICANT ORGANIZATION: Shiloh Baptist Church of Orlando

PROJECT LOCATION: 604 W, Jackson St./580 W. Terry St., Orlando, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Music

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Facilities used to provide after school education to members of the community
- Enhanced security is needed to protect the property

PROJECT SCOPE:

- o Replace roof on Bldg. 604
- o Repair Windows on Bldg. 604
- o Install a perimeter fence
- Install security system and security lighting
- o Repair exterior surface issues on Bldg. 580
- o Install digital signage
- Repair Brick Wall Section
- Purchase lighting and sound performance equipment

FUNDING:

a. Requested Amount:\$308,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$308,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the

Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust scope of work to allow for architectural/engineering Services

BUDGET ASSESSMENT:

Adjust budget to allow for architectural/engineering Services

REVIEW ORDER NUMBER: 26

APPLICATION NUMBER: 23.s.aa.900.028

PROJECT TITLE: RJE Campus Improvements

APPLICANT ORGANIZATION: Concerned Citizens of Bradford County

PROJECT LOCATION: Old Lawtey Road, Starke, Bradford County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

• The importance of the building to the local African American community

PROJECT SCOPE:

- o Roofing replacement
- New HVAC Systems and corresponding electrical upgrade
- Floor and ceiling repairs
- Window repair/replacement
- Door repair/replacement for ADA accessibility
- ADA restroom improvements
- Painting of Interior Walls
- Plumbing and fire suppression systems

FUNDING:

a. Requested Amount:\$467,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$467,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget. However an architect was included in the project team so it is unclear how these services will be paid for. If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 27

APPLICATION NUMBER: 23.s.aa.900.029

PROJECT TITLE: Town Orange Park-Community Center Rehabilitation

APPLICANT ORGANIZATION: Town of Orange Park

PROJECT LOCATION: 440 McIntosh Avenue, Orange Park, Clay County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Raise Public Awareness of Florida History
- o Community Need

PROJECT SCOPE:

- Kitchen
 - Refinish floors
 - Paint walls
 - Replace doors
- Playroom
 - Repair ceiling
 - Replace carpeting
 - Clean air ducts
- o Restrooms
 - Install A/C
 - Paint walls
 - Replace toilets
 - Replace sinks
 - Install paper towel dispensers
- Parking lot expansion
 - Lot leveling and paving
 - Four (4) handicapped accessible spaces
 - Twenty-one (21) regular parking spaces
 - Landscaping needed for drainage
 - Relocation of dumpster

FUNDING:

a. Requested Amount:\$256,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$256,000.00

PROFESSIONAL SERVICES ASSESSMENT:

DUDGET ASSESSMENT.
No proposed scope of work adjustments are recommended.
SCOPE ASSESSMENT:
None.
CONCERNS / ISSUES:
Professional architectural / engineering services are required and were included in the project scope of work and budget.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 28

APPLICATION NUMBER: 23.s.aa.900.030

PROJECT TITLE: The Moseley House Renovation

APPLICANT ORGANIZATION: Zeta Educational Thespian Association,Inc.

PROJECT LOCATION: 11 Taylor Avenue, Eatonville, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- An association with prominent members of Eatonville community
- One the oldest remaining buildings in Eatonville

PROJECT SCOPE:

- Repairing/replacing wood frame structure
- Repair/replace roof features
- o Repair of detached bathroom
- Interior and exterior painting
- o Bathroom floor replacement
- o Replace porch plexiglass with double hung windows and porch door
- Replace accessibility ramp
- Contractor fees
- Replace and upgrade irrigation system
- Packing, moving, and storing museum objects during project (Ineligible)

FUNDING:

a. Requested Amount:\$223,600.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$223,600.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget, however an architect was indicated in the project team. If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

 $\circ \ \ \text{Remove tasks associated with packing, transporting, and storing museum objects from the project scope}$

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Remove costs associated with packing, transporting, and storing museum objects from the project budget

REVIEW ORDER NUMBER: 29

APPLICATION NUMBER: 23.s.aa.900.031

PROJECT TITLE: Hisroric Oviedo Colored Schools Museum, Inc

APPLICANT ORGANIZATION: Historic Oviedo Colored Schools Museum, Inc.

PROJECT LOCATION: 2170 James Drive, Oviedo, Seminole County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o History of Oviedo's African American community is largely untold

PROJECT SCOPE:

- Replace roof
- o Replacement of siding, masonry, and exterior stairs
- o Remove and replace all windows, window framing, and side doors
- o Replace electrical systems and fixtures
- o Install an HVAC system, including attic insulation
- Grading and grass replacement
- o Replace septic system
- o Permits and fees
- o Contractor fees
- o Miscellaneous (Non-allowable)

FUNDING:

a. Requested Amount:\$248,300.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$248,300.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

o Remove "Miscellaneous" from the project scope

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Remove \$19,800 from the grant amount

REVIEW ORDER NUMBER: 30

APPLICATION NUMBER: 23.s.aa.900.032

PROJECT TITLE: African-American Cultural and Historical Grant

APPLICANT ORGANIZATION: City of Pompano Beach Cultural Affairs Department

PROJECT LOCATION: 353 Martin Luther King, Jr. Blvd., Pompano Beach, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o visual art
- o music
- dance
- o theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Improve safety and security issues
- Aesthetic enhancement
- Underserved participants
- o Increase and improve programming

PROJECT SCOPE:

- Construct black box theater
- Construct 5 classroom/studio spaces
- Construct recording studio
- Construct janitorial closet
- o Construct reception office
- o Storage area
- ADA compliant restrooms

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Budget

REVIEW ORDER NUMBER: 31

APPLICATION NUMBER: 23.s.aa.900.033

PROJECT TITLE: Geddie-Speed Store

APPLICANT ORGANIZATION: Watson Temple Church of God in Christ, Inc.

PROJECT LOCATION: 709 West Brevard Street, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Only building of its kind in the area

PROJECT SCOPE:

- o Repair windows
- Repair exterior doors
- Repair exterior siding
- Repair/replace roof
- Repair foundation

FUNDING:

a. Requested Amount:\$110,196.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$110,196.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Scope of work Item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI:

Landscaping

Applicant was contacted but only partially addressed the request for information by the established deadline.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- Allow for Architectural/engineering services
- Remove Landscaping

BUDGET ASSESSMENT:

Adjust Budget as follows:

- Allow for Architectural/engineering services
- Reduce budget by \$350 for non-allowable landscaping expense

REVIEW ORDER NUMBER: 32

APPLICATION NUMBER: 23.s.aa.900.034

PROJECT TITLE: Renovation of Old Stanton High School

APPLICANT ORGANIZATION: Historic Stanton, Inc.

PROJECT LOCATION: 521 W Ashley St, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- National Historic Landmark Designation
- Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Structural Stabilization
- Roof Failure
- Exposure to Natural Elements

PROJECT SCOPE:

- o Replace/Restore windows
- Replace roof
- Restore exterior doors
- o Remediate damage from roof collapse

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$300,000.00

c. Total Budget Amount: \$1,300,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

If funded, the Federal SF424D Assurances for Construction Programs form will need to be reconfirmed.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust budget as follows:

 $\circ \;\;$ Staff recommends removing overmatch from the budget as it is not required.

REVIEW ORDER NUMBER: 33

APPLICATION NUMBER: 23.s.aa.900.035

PROJECT TITLE: MODCO Senior Center

APPLICANT ORGANIZATION: Mount Olive Development Corporation

PROJECT LOCATION: 401 NW 9th Avenue, Fort Lauderdale, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o museum programming

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

- Cultural/historical preservation
- Underserved participants
- Economic disadvantage
- o Preservation of historical photographs

PROJECT SCOPE:

- New Roof System
- o Doors, Frames, Hardware
- Plumbing
- HVAC
- Electrical
- Framing and conservation of photographs for gallery exhibition
- Exhibition/Gallery/Museum LED Lighting System
- o Art Installation / Exhibition Design, Construction Fees
- Pedestals, Risers & Display Items for gallery/ exhibition collectibles
- Carpentry
- New Impact Windows

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Budget item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

o Remove Pedestals, risers and display items for gallery/exhibition collectibles

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Remove Pedestals, risers and display items for gallery/exhibition collectibles \$4,000

REVIEW ORDER NUMBER: 34

APPLICATION NUMBER: 23.s.aa.900.036

PROJECT TITLE: Wells'Built Phase Two

APPLICANT ORGANIZATION: The Association to Preserve African American Society, History, and Tradition, Inc.

PROJECT LOCATION: 511 W. South Street, Orlando, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o National Register District Contributing Resources
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Culture Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Urban renewal and gentrification
- Pandemic-related decline in public visitation

PROJECT SCOPE:

- Wells Heritage House:
 - Repair/replacement of existing siding
 - Repair/replacement of windows and doors
 - Exterior carpentry repairs
 - Replace roof
 - Clean chimney and wainscoting
 - Repair soffits, vents, eaves and exterior light fixtures
 - Paint exterior
 - Install new partitions
 - Repair/replace doors and door hardware
 - Repair drywall, millwork, and flooring
 - Paint interior
 - Install electrical and video equipment
 - Upgrade HVAC and plumbing systems
 - Install ventilation and filtration systems
 - Install fire protection system
 - Install alarm system
 - Install a wheelchair lift and signage
 - Install elevator
 - Install sound equipment
 - Rebuild carport and stairs
- Wells'Built Museum:
 - Upgrading HVAC system
 - Install ventilation and filtration systems
 - Upgrading electrical and plumbing
 - Repairs to existing elevator

- Repair/replace windows and doors
- Install interactive kiosks
- ADA and code upgrades
- o Construct new multi-purpose cultural center (South Street Casino)
- Install fencing around property
- Landscaping (possibly non-allowable)
- Address structural issues
- Music licensing, film production, computer equipment (non-allowable)
- Flood mitigation
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work but not the budget.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

- Match documentation provided does not meet the requirements specified in Section IV of the program guidelines or confirm that applicant has the required cash-on-hand match of \$250,000.
- Project Budget is not broken out in sufficient detail to determine inclusion of non-allowable expenses or reasonableness of costs; additional budget information provided in Section D.1.2. totals \$303,600, not the requested \$1,000,000.
- o Professional architectural/engineering services fees appear in excess of DMS fee curve.
- Florida Substitute W-9 will need to be provided prior to contract execution.

Scope of Work includes item(s) that are Non-Allowable Costs per the ACCH Grant Guidelines Section VI, including:

- Film production, computer equipment, music licensing
- Landscaping (if such work exceeds allowable sitework, which is unclear)

Pressure washing of any historic material surfaces must comply with the Secretary of the Interior's Standards and Guidelines and be of the gentlest means possible.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

 Remove non-allowable items, including film production, computer equipment, music licensing, and any nonallowable landscaping

BUDGET ASSESSMENT:

Adjust Budget as follows:

- After accounting for the applicant's lack of demonstrated match as set-forth in the staff analysis, staff recommends
 any potential grant award be limited to the maximum fundable amount allowable with no match, which at the time
 of this recommendation would be \$500,000.
- o If funded, the budget will need to be broken down further with more detail

REVIEW ORDER NUMBER: 35

APPLICATION NUMBER: 23.s.aa.900.037

PROJECT TITLE: Leonard Reid House

APPLICANT ORGANIZATION: Sarasota African American Cultural Coalition Inc.

PROJECT LOCATION: Southwestern corner of Dr. Martin Luther King Jr. Way and North Orange Avenue, Sarasota, Sarasota

County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- Individual Local Designation
- o Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Music
 - Dance
 - Theatre
 - Creative Writing
 - Literature
 - Photography
 - Visual Arts
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Reconstruction or replication of historic entrance steps
- Fire alarm system updates
- Fire suppression system
- Security system (including cameras)
- Window restoration
- Chimney flashing
- Replacement of an exterior triangular vent with a historically appropriate rectangular vent
- o Exterior and interior lighting, including exhibit lighting
- Exterior and interior painting
- o Exterior ADA ramp and interior ADA accommodations

FUNDING:

a. Requested Amount:\$458,100.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$458,100.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

The Leonard Reid House is being donated to the City and the property the house is being moved to is owned by the City. The house will need to have been moved and the City to have taken full ownership prior to any execution of a Grant Award Agreement.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 36

APPLICATION NUMBER: 23.s.aa.900.038

PROJECT TITLE: Richardson Cemetery Preservation

APPLICANT ORGANIZATION: Wakulla County Historical Society, Inc.

PROJECT LOCATION: Coastal Highway- NE corner of U.S. Hwy. 98 and Spring Creek Hwy. (SR 365), Crawfordville, Wakulla

County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Lack of Available Resources
- o Raise Public Support to Protect and Preserve Historical/Archaeological Site
- o Community Need

PROJECT SCOPE:

- Complete Survey, site plan, and plot map
- Install perimeter fence
- Demarcate burial areas
- Design and construct a gate and signage
- Clean and repair existing graves
- o Install water and electric service for continued maintenance of the cemetery
 - Four water spigots, 3' high
 - One central electric service pole

FUNDING:

a. Requested Amount:\$120,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$120,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 37

APPLICATION NUMBER: 23.s.aa.900.039

PROJECT TITLE: Apalachicola Museum for African-American Culture and History

APPLICANT ORGANIZATION: City of Apalachicola

PROJECT LOCATION: 203 Dr. Frederick Humphries Street, Apalachicola, Franklin County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- o National Register District Contributing Resources
- No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o music
- photography
- visual arts
- dance
- literature
- o folk arts
- o museum programming

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Lack of available resources
- Environmental sustainability
- Improve safety
- Underrepresented arts and culture
- Education

PROJECT SCOPE:

- Main entrance
- ADA compliant restrooms
- Elevator and stairs
- Museum shop
- Exhibit space
- Terrace to Holy Family Center
- Storage space
- o Red-tile roof
- Energy efficient lighting
- Kitchenette shell

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

o Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Budget

REVIEW ORDER NUMBER: 38

APPLICATION NUMBER: 23.s.aa.900.040

PROJECT TITLE: Chambers Park Community Center

APPLICANT ORGANIZATION: City of Kissimmee

PROJECT LOCATION: 2380 N. Smith St., Kissimmee, Osceola County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Literature

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

- Cultural preservation
- Underserved participants
- o Underrepresented arts and culture
- Lack of available resources
- Underserved participants

PROJECT SCOPE:

- o Design
- Permitting
- Construction Inspection
- Entryway Renovation
- New Restrooms
- o Interior Flooring
- Partition

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget adjustments are recommended.

REVIEW ORDER NUMBER: 39

APPLICATION NUMBER: 23.s.aa.900.042

PROJECT TITLE: Havana CDC Renovation

APPLICANT ORGANIZATION: Havana Community Development Corporation, Inc.

PROJECT LOCATION: 264 Carver Ave, Havana, Gadsden County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated Need Indicated Includes:

- Project site is deteriorating
- Threat of vandalism
- Site will provide community space

PROJECT SCOPE:

- Repair concrete ramp
- o Repair metal stairway
- Replace/paint gymnasium ceiling tiles
- Repaint select canopies and awnings
- Repair and paint cover and storage shed
- Repair/replace perimeter fence
- Repair/replace automatic gate
- Replace/paint ceiling tiles in hallways 21 and 23
- Install commercial hoods in rooms 22 and 25
- o Renovate closets and cabinets in room 22
- o Replace roof #24
- Repair/renovate signage and emblem stands
- o Refinish metal stair railing
- Clean buildings/railings
- Install exterior lighting
- Resurface parking lot south of gym
- o Repair closets and shelves in classroom 23

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of

work and budget.

CONCERNS / ISSUES:

Pressure washing/sandblasting is not a recommend treatment for cleaning historic buildings. If funded, cleaning of the building should be done by the gentlest means possible.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 40

APPLICATION NUMBER: 23.s.aa.900.043

PROJECT TITLE: Martin Luther King Community Center Enhancements

APPLICANT ORGANIZATION: City of Hollywood

PROJECT LOCATION: 2400 Charleston Street, Hollywood, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Literature
- Dance
- Theater
- Visual arts
- Crafts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

- Cultural preservation
- Need for backup power source
- Accessibility
- Underserved participants
- Education
- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

- Dance room flooring
- Interior LED lighting
- Interior restroom renovation
- Generator
- New basketball courts, including landscaping
- o Resurfacing racquetball courts
- Interior painting

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

Recommendation to clarify or adjust the scope of work to remove possible non-allowables:

- MLK bust sculpture
- o Mural
- o Installation new plants not necessary for erosion control or other protection of property

BUDGET ASSESSMENT:

Recommendation to clarify or adjust the budget line item: Exterior-Basketball Courts, to remove possible non-allowable(s):

Landscaping around basketball courts

Recommendation to clarify or adjust the budget line item: Interior-Painting, to remove possible non-allowable(s):

Mural

REVIEW ORDER NUMBER: 41

APPLICATION NUMBER: 23.s.aa.900.044

PROJECT TITLE: Tookes House Grant Application

APPLICANT ORGANIZATION: Tookes Family Inc.

PROJECT LOCATION: 412 West Virginia Street, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- Reinforce foundation and structural support
- o Replace roof
- o Paint exterior
- Repair broken windows
- Upgrade HVAC
- Upgrade electrical wiring
- Upgrade plumbing, including a hot water heater
- o Remove and replace gutters
- Refinish all hardwood floor
- Restore two bathrooms to ADA compliance
- o Repair all interior doors and door frames
- Interior painting and drywall repair
- o Insulation in walls, underneath historic house, and in attic
- Installation of a wheelchair lift
- New parking spaces
- Repair fire suppression system
- o Demolish non-historic structure in rear of historic house
- Construct new, 2 story facility behind historic house
- o Install 4 sinks, and two toilets
- Install two doors

FUNDING:

- a. Requested Amount:\$499,650.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$499,650.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 42

APPLICATION NUMBER: 23.s.aa.900.045

PROJECT TITLE: Caribbean American Cultural Center

APPLICANT ORGANIZATION: Caribbean American Cultural Group, Inc.

PROJECT LOCATION: 3771 SE Jennings Road, Port Saint Lucie, St. Lucie County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Museum programming
- Folk arts
- Theatre
- o Literature Dance Music

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

- Cultural preservation
- Lack of available resources
- Underrepresented arts and culture
- o Increase tourism
- Education

PROJECT SCOPE:

- Flooring
- New roof
- AC and insulation
- o Black box theater
- Permanent exhibition displays
- Lighting
- o Classroom space, including art materials, tables, chairs and tech upgrades
- VR and AR equipment and software
- o Gift shop
- o Restroom upgrades

FUNDING:

- a. Requested Amount:\$364,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$364,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI: acquisitional fees for permanent visual art displays

SCOPE ASSESSMENT:

No recommended adjustments to scope of work

BUDGET ASSESSMENT:

Adjust Scope of Work as follows:

• Remove Acquisitional fees for permanent visual art displays \$24,000

REVIEW ORDER NUMBER: 43

APPLICATION NUMBER: 23.s.aa.900.046

PROJECT TITLE: Daisy Stocking Park Improvements

APPLICANT ORGANIZATION: City of Daytona Beach

PROJECT LOCATION: 550 Dr. Mary McLeod Bethune Blvd., Daytona Beach, Volusia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Visual art
- Music

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o cultural preservation
- o increased/enhanced programming
- o protection from natural elements
- o lack of available resources
- o underserved participants

PROJECT SCOPE:

- Design Plans
- o Shade Structure
- Family Pavilions (2)
- Electrical/Lighting/Security
- Parking
- Sidewalk/Walking Trail
- Lawn/Landscaping/Irrigation
- Mobilization/CEI/Cultural Signage

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$700,000.00

c. Total Budget Amount: \$1,700,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI: landscaping.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Remove landscaping

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Remove landscaping

REVIEW ORDER NUMBER: 44

APPLICATION NUMBER: 23.s.aa.900.047

PROJECT TITLE: ICYG African American Golf Hall of Fame

APPLICANT ORGANIZATION: Inner City Youth Golfers' Incorporated

PROJECT LOCATION: 125 W. 13th Street, Riviera Beach, Palm Beach County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- o Economic disadvantage

PROJECT SCOPE:

- Site Preparation
- o Concrete construction of approx. 3000 square foot structure
- Roofing
- Windows and Doors
- HVAC
- o Interior/Exterior Finishes
- Plumbing
- o Electric
- Lighting & Sound

FUNDING:

a. Requested Amount:\$490,233.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$490,233.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 45

APPLICATION NUMBER: 23.s.aa.900.048

PROJECT TITLE: SEA Community Help Resource & Cultural Center Building Renovation

APPLICANT ORGANIZATION: SEA COMMUNITY CENTER

PROJECT LOCATION: 6312/6284 Armstrong Road, Elkton, St. Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No historical designation indicated.

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Loss of Historical Information
- o Raise Public Awareness of Florida History
- Raise Public Support to Protect and Preserve Historical Site

PROJECT SCOPE:

- Site clearing and debris removal
- o Survey and assessments
- New parking and drainage
- o Clearing pathway for Rails-to-Trail Connector
- Upgrade well and septic tank
- o Remove existing interior walls and doors
- Remove damaged flooring
- o Remove windows
- Create new doorway for kitchen area
- Replace flooring
- Install new doors and windows
- Infill one window opening with masonry block
- Repair and replace roof framing
- Repair and replace roof
- Construct new interior floor plan, including
 - Exhibition and meeting space
 - Office
 - Restroom
 - Kitchen prep area
 - Utility closet with water heater
- Installation of a deep sink
- Update and add electrical
- o Install new HVAC
- Paint exterior and interior walls
- Add new wooden deck
- Security fencing and lighting

FUNDING:

a. Requested Amount:\$264,500.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$264,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 46

APPLICATION NUMBER: 23.s.aa.900.049

PROJECT TITLE: Jackson House Restoration

APPLICANT ORGANIZATION: The Jackson House Foundation, Inc.

PROJECT LOCATION: 851 E. Zack Street, Tampa, Hillsborough County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- o National Register District Contributing Resources
- National Historic Landmark Designation
- Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application Narrative does NOT include that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Delayed Maintenance
- o Structural Stabilization
- Roof Failure

PROJECT SCOPE:

- o General conditions assessment
- Shoring
- o Exterior wall repair
- Floor repairs
- o Insulation Installation
- Roof repairs
- o Interior wall repair
- Window repair
- Rebuild porch

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

 $\circ \ \ \text{Allow for architectural/engineering services}.$

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Allow for architectural/engineering services.

REVIEW ORDER NUMBER: 47

APPLICATION NUMBER: 23.s.aa.900.050

PROJECT TITLE: The Work of the Woman's Working Band.: The Red Bird Cafe and the French Town Youth Orchestra

APPLICANT ORGANIZATION: B Sharps Jazz Society

PROJECT LOCATION: 648 W Brevard, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Music

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Raise Public Awareness of Florida History
- o Community Need

PROJECT SCOPE:

- Roof rain mitigation
- Installation of commercial gutters
- o Replace porches
- Replace accessible ramp
- Install shutters over West facing windows
- Replace HVAC with mini splits
- Architectural Drawings
- New fencing
- o "Cad" Files
- o New Construction of the Frenchtown Youth Orchestra buildings from seven (7) 20ft. containers

FUNDING:

a. Requested Amount:\$493,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$493,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Kitchen appliances are a non-allowable expense. Addressed within RFI, but applicant elected to retain non-allowables with added justification listed within C.1 and G.14.

Proposed new construction would need to be reviewed for compatibility with the Secretary of the Interior Standards.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 48

APPLICATION NUMBER: 23.s.aa.900.051

PROJECT TITLE: Cauley Lott Park Enhancement

APPLICANT ORGANIZATION: City of Mount Dora

PROJECT LOCATION: 1717 Highland Street, Mount Dora, Lake County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- visual arts
- o music
- o dance

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Underserved participants
- Lack of available resources
- Improved safety and security
- Improved accessibility

PROJECT SCOPE:

- o Construction of a new amphitheater
- o Construction of covered arena

FUNDING:

a. Requested Amount:\$550,000.00

b. Match Amount: \$50,000.00

c. Total Budget Amount: \$600,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Provide additional details for Budget

REVIEW ORDER NUMBER: 49

APPLICATION NUMBER: 23.s.aa.900.052

PROJECT TITLE: Community Empowerment Center, Urban League of Broward County: Reimagined Post COVID-19

APPLICANT ORGANIZATION: Urban League of Broward County, Incorporated

PROJECT LOCATION: 560 NW 27th Avenue, Fort Lauderdale, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- visual arts
- sculpture
- photography

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Increased and enhanced programming
- Improved technology
- Improved safety and efficiency
- Improved accessibility
- o Economic disadvantage
- Underserved participants

PROJECT SCOPE:

- o Contracts procurement
- o Research/interview/compile historical components
- Well dig/screen/pump installation/connection
- Repair/replace/seal doors external entrance areas
- Pressure cleaning/sealing/ painting/internal painting
- Asphalt prep/restriping
- LED lighting/electric work in building and parking area
- Refinish lobby flooring/second floor/high traffic areas and replace flooring in multipurpose room
- Replace/upgrade network technology infrastructure
- o Install equipment in training rooms and work stations

FUNDING:

a. Requested Amount:\$833,978.00

b. Match Amount: \$172,000.00

c. Total Budget Amount: \$1,005,978.00

PROFESSIONAL SERVICES ASSESSMENT:

o Professional architectural/engineering services are required for this project and were included in the project scope

of work and budget.

• If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 50

APPLICATION NUMBER: 23.s.aa.900.053

PROJECT TITLE: African-American Cultural & Historical Grant

APPLICANT ORGANIZATION: Florida A&M University Board of Trustees

PROJECT LOCATION: 449 Gamble St, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o National Register District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Community significance

PROJECT SCOPE:

- o Repair and replace roof
- Repair windows
- o Repair and replace siding
- Repair and replace brick masonry
- o Repair and replace doors
- Wood rot mitigation
- Reconfigure ADA accessibility
- Lead paint abatement
- Replace HVAC and plumbing systems
- Selective interior demolition
- Repair and replace flooring

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$10,170.00

c. Total Budget Amount: \$510,170.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the budget.

Landscaping is a non-allowable expense and should be removed from the scope and budget.

SCOPE ASSESSMENT:

Adjust Scope of work as follows:

- Remove replacement of plantings as landscaping is a Non-Allowable Cost per the AACH Grant Guidelines Section
- Allow for architectural/engineering services.

BUDGET ASSESSMENT:

Adjust Budget as follows:

- Reduce grant award by \$5,000 for non-allowable landscaping
- If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 51

APPLICATION NUMBER: 23.s.aa.900.054

PROJECT TITLE: Tate Recreational Center

APPLICANT ORGANIZATION: City of Riviera Beach

PROJECT LOCATION: 1420 West 10th Street, Riviera Beach, Palm Beach County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o music

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

- Cultural preservation
- Need to improve access
- Need to improve safety and security
- Need to improve structural integrity/exposure to natural disasters
- o Economically disadvantaged
- Underserved participants

PROJECT SCOPE:

- o Design/Permitting
- Replace Windows
- o Bleacher Replacement
- New Foyer Flooring
- New Foyer Ceiling
- Stage Curtain System/Lighting
- ADA Entryways
- Exterior LED Lighting
- o Exterior Painting
- Replace Exterior Doors

FUNDING:

a. Requested Amount:\$445,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$445,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

None
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 52

APPLICATION NUMBER: 23.s.aa.900.055

PROJECT TITLE: Museum of Black Broward

APPLICANT ORGANIZATION: Broward County Libraries Division

PROJECT LOCATION: 2650 Sistrunk Blvd, Fort Lauderdale, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o literature
- o museum programming
- o visual art
- theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Underserved participants
- Lack of available resources

PROJECT SCOPE:

- Contracts procurement
- o Design
- New exhibition seating

FUNDING:

- a. Requested Amount:\$479,956.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$479,956.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed scope of work adjustments are recommended.

REVIEW ORDER NUMBER: 53

APPLICATION NUMBER: 23.s.aa.900.056

PROJECT TITLE: Rosewood Museum

APPLICANT ORGANIZATION: The Trust for Public Land

PROJECT LOCATION: 14738 SW 159th Ave, Archer, Alachua County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming.

- o music
- crafts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Underserved participants
- Lack of available resources
- Increased programming
- Improved safety
- Education

PROJECT SCOPE:

- o Data collection
- Design
- Construction documents
- Permitting
- Impact fees

FUNDING:

a. Requested Amount:\$480,026.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$480,026.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Concern regarding future ownership, see section C7.1.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 54

APPLICATION NUMBER: 23.s.aa.900.057

PROJECT TITLE: Debs Store Restoration

APPLICANT ORGANIZATION: LIFT JAX INC

PROJECT LOCATION: 1478 Florida Avenue, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Demolition of neighborhood historic resources
- Threat to property
- o Preserving African-American culture and heritage
- o Economic stabilization of the neighborhood

PROJECT SCOPE:

- A/E services
- o Complete design
- Repointing existing brick
- Sign restoration
- o Window repairs/selective replacement
- New roof
- Reconstruct balcony
- Restore doors
- o Structural repair
- o MEP upgrades
- Fire safety
- Design and construct new two-story building

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$547,731.00

c. Total Budget Amount: \$1,547,731.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and were included and will be funded outside of the grant project.

None.
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:

If funded, optional overmatch should be removed.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 55

APPLICATION NUMBER: 23.s.aa.900.059

PROJECT TITLE: Springfield Cultural Center and Museum

APPLICANT ORGANIZATION: LMC Impressions, Inc.

PROJECT LOCATION: 4194 Union Road, Marianna, Jackson County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Engineering study of site to test for cave presence, etc., to include civil site design.
- Design of museum exhibits.
- Design of exterior interpretive signage.
- Site preparation work.
- Construction of steel building.
- Interior finishing of building.
- Installation of interior museum exhibits.
- Installation of exterior interpretive signage.
- Completion of parking lot.
- Install Septic System

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

Scope of Work item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI:administration, historian for

research.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust budget as follows:

- Remove administration \$12,500
- o Remove Historian for Exhibit & Interpretive Sign Research \$18,500

REVIEW ORDER NUMBER: 56

APPLICATION NUMBER: 23.s.aa.900.060

PROJECT TITLE: Cotton Club Museum & Cultural Center Phase IV

APPLICANT ORGANIZATION: Cotton Club Museum and Cultural Center, Inc.

PROJECT LOCATION: 837 SE 7th Ave, Gainesville, Alachua County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- AV Install
- Awnings
- o Demo and replace stairwell
- Storage building
- Enclose breezeway
- Skirt for outside of building
- o Remove paneling that covers original beams in ceiling
- Marque
- o Termite treatment and feasibility study for Perry Store and two Shotgun houses

FUNDING:

a. Requested Amount:\$424,642.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$424,642.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

Scope of Work item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI: feasibility study.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Remove feasibility study

BUDGET ASSESSMENT:

Adjust Budget as follows:

- Salary for project manager \$120,000
- Feasibility study

REVIEW ORDER NUMBER: 57

APPLICATION NUMBER: 23.s.aa.900.062

PROJECT TITLE: Historic Hopper Academy Improvements

APPLICANT ORGANIZATION: Community Improvement Association of Seminole County, Inc.

PROJECT LOCATION: 1101 Pine Avenue, Sanford, Seminole County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- National Register District Contributing Resources
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Art classes
- o Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Only remaining building dedicated to history in Georgetown
- o Building lacks accessibility and usability improvements

PROJECT SCOPE:

- o Install elevator
- o Replace HVAC system
- Add warming kitchen
- Display structures and lighting
- Electrical upgrades
- Install outdoor lighting fixtures
- o Design and Build a Pavilion structure and Seat Wall
- o Install Gutters
- Repair/Replace wood siding
- Exterior painting
- o Restore interior doors and associated hardware

FUNDING:

a. Requested Amount:\$356,400.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$356,400.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget. However an architect was included in the project team so it is unclear how these services will be paid for. If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Installation of elevator must be reviewed by the Bureau of Historic Preservation for compatibility and compliance with the Secretary of the Interior's Standards and Guidelines.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 58

APPLICATION NUMBER: 23.s.aa.900.063

PROJECT TITLE: Operation Restoration Gym / Office

APPLICANT ORGANIZATION: JRE LEE COMMUNITY COMPLEX

PROJECT LOCATION: 4280 SW CR 152, Jasper, Hamilton County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- Re-roofing Gymnasium
- o Re-roofing Administration Building

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 59

APPLICATION NUMBER: 23.s.aa.900.064

PROJECT TITLE: Maxey-Crooms House Restoration

APPLICANT ORGANIZATION: City of Orlando

PROJECT LOCATION: 638 W. Anderson Street, Orlando, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- o National Register District Contributing Resources
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Rarity of building type within district
- Wood destroying organisms
- Mold infiltration
- Structural stabilization
- Water intrusion

PROJECT SCOPE:

- Selected demolition
- Foundation repair/stabilization:
 - Site work to secure the building foundation
 - Repair/replacement of deteriorating structural elements
 - Installation of drainage system and vapor barrier
 - Construction of concrete continuous foundation and footings
- Repair/replace interior wood elements, including stairs, trim, columns and structural elements
- o Installation of plywood sheathing in walls and attic floor
- o Repair/restore exterior wood elements, including siding, damaged joists, studs, rafters, and porch elements
- o Reconstruct screened enclosure on east porch
- Moisture and temperature regulation:
 - Installation of moisture barriers
 - Applying appropriate sealants to exterior
 - Insulate walls, underside of roof, and underside of first floor
- Repair/replace 24 doors and 23 windows
- Restore brick foundation walls, railings, and chimneys
- Roof replacement
- o Install gypsum board and veneer plaster on first floor interior and repair plaster where appropriate
- o Repair and refinish stairs
- Termite mitigation Interior and exterior painting and sealants
- o Restore kitchen finishes and historical casework
- Replace plumbing system
- Install fire safety and suppression systems
- Install HVAC system
- o Install lightning protection system

- Install/replace electrical equipment
- o Site clearing for safety and code requirements
- Installation of ADA walkway and parking pads
- Architectural/engineering services
- Contractor Fees

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services fees included as Match appear in excess of the DMS fee curve.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 60

APPLICATION NUMBER: 23.s.aa.900.065

PROJECT TITLE: Annie Mattox Recreation Center Improvements

APPLICANT ORGANIZATION: ANNIE MATTOX RECREATION CENTER INC

PROJECT LOCATION: 901 NE Center Avenue, Lake City, Columbia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o cultural preservation
- underserved participants
- o need for ADA compliance
- o community public health
- education

PROJECT SCOPE:

- ADA compliant restrooms
- o resurfacing and lining of the tennis court and net replacement
- o resurfacing and lining of the basketball court and net replacement
- o new digital scoreboard
- new electrical outlets on the outer perimeter of the park to accommodate vendors/food trucks/entertainment
- o maintain existing football scoreboard to include cleaning, painting, and lights replaced
- o maintain goalposts to include restoration of rusted areas and painting
- o additional benches
- o new windscreen along the football area
- o remove and replace fencing
- o remove and replace pavilion and seating area
- o remove barbeque grills
- o new workout stations to promote health
- o removal and replacement of playground equipment
- o new shade coverings
- o a new projector, movie screen, speakers, and audio-visual equipment

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

Scope of Work item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI: fireworks, programming.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- o Remove fireworks
- Remove programming

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Remove playground and workout/fitness equipment

REVIEW ORDER NUMBER: 61

APPLICATION NUMBER: 23.s.aa.900.066

PROJECT TITLE: Black Culture Center Pre-Construction Project

APPLICANT ORGANIZATION: City of Fort Myers

PROJECT LOCATION: 3275 Dr. Martin Luther King Jr. Boulevard, Fort Myers, Lee County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o music
- dance
- o visual arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o cultural preservation
- underserved participants
- economic disadvantage
- lack of available resources
- o increased programming
- education

PROJECT SCOPE:

- Design
- o Construction documents
- o 3D modeling

FUNDING:

a. Requested Amount:\$405,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$405,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No recommendation to adjust the scope of work

BUDGET ASSESSMENT:

No recommendation to adjust the budget

REVIEW ORDER NUMBER: 62

APPLICATION NUMBER: 23.s.aa.900.067

PROJECT TITLE: Restoration of Historic Mt Zion AME Church Sanctuary

APPLICANT ORGANIZATION: Historic Mount Zion of Jacksonville, Inc.

PROJECT LOCATION: 201 E. Beaver Street, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Deterioration of windows
- Water intrusion

PROJECT SCOPE:

- Repair 20 stained glass windows
- Brick repointing

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Allow for architectural/engineering services.

BUDGET ASSESSMENT:

Adjust Budget as follows:

 $\circ \ \ \text{Allow for architectural/engineering services}.$

REVIEW ORDER NUMBER: 63

APPLICATION NUMBER: 23.s.aa.900.068

PROJECT TITLE: Mount Olive Historical Rescue Project (Phase I)

APPLICANT ORGANIZATION: Mount Olive Historical Society

PROJECT LOCATION: 94133 Old Nassauville Road (County Road 107), Fernandina Beach, Nassau County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Raise Public Awareness of Florida History
- o Community Need

PROJECT SCOPE:

- o Repair roof roof framing, decking, fascia and replace roof insulation
- Repair floor joists and support beams
- o Exterior walls to be repaired and restored
- Restore exterior wood siding and trim
- Restore exterior pine wood tongue and groove claddings
- o Restore flashing around doors and windows
- Repointing and patching of original brick steps
- Repair, restore, and patch Chimney
- Restore and repair six (6) double hung wooden sash windows and one stained glass window
- Restore positioning of all windows
- Repair/re-stain door entrances
- Weather-strip restoration
- Exterior paint
- Restore bell tower siding
- Upgrade bell tower electric breaker

FUNDING:

a. Requested Amount:\$151,750.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$151,750.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 64

APPLICATION NUMBER: 23.s.aa.900.069

PROJECT TITLE: The Pinellas County African American Museum Grant

APPLICANT ORGANIZATION: Pinellas County African American History Museum

PROJECT LOCATION: 1101 Marshall Street, Clearwater, Pinellas County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Literature
- o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- Remove existing carpet and VCT floor finishes
- Repair hardwood floor beneath existing carpet and VCT
- Termite damage repairs as needed
- Refurbish all hardwood flooring in classrooms and central hallway
- Replace carpet and VCT with concrete subfloors in classrooms
- o Demolish existing acoustic ceilings and light fixtures and replace
- Evaluation of existing conditions for existing raceways, conductors, Bard units, window mounted a/c units, architectural hardware on all doors, domestic water piping, sanitary infrastructure, and hangars
- Repair nonfunctioning window mounted a/c unites with OEM parts or replace as needed
- Replace existing thermostats with programmable thermostats
- Remove existing marker/chalkboards in classrooms
- Remove existing Kemlite wall treatment in central hallway
- Remove surface mounted raceways and abandoned equipment
- Refurbish plaster wall finishes and paint surfaces
- Refurbish and paint wood slab doors
- Replace cylindrical door locks with ADA compliant door locks
- o Make exterior classroom door openings ADA compliant
- Demolish existing fixtures, partitions, and surface mounted raceways of restrooms
- Repair floor and wall finishes in restrooms
- o Replace fixtures and plumbing equipment with ADA compliant devices
- o Replace toilet stall partitions
- o Repaint all exterior surfaces including hand and guard rails

FUNDING:

a. Requested Amount:\$951,500.00

b. Match Amount: \$237,875.00

PROFESSIONAL SERVICES ASSESSMENT:
Professional architectural / engineering services are required and were included in the project scope of work and budget.
CONCERNS / ISSUES:
None.

No proposed scope of work adjustments are recommended.

c. Total Budget Amount: \$1,189,375.00

BUDGET ASSESSMENT:

SCOPE ASSESSMENT:

Adjust Budget as follows:

 $\circ\;$ If funded, Staff recommends removing overmatch from the budget as it is not required.

REVIEW ORDER NUMBER: 65

APPLICATION NUMBER: 23.s.aa.900.070

PROJECT TITLE: Bethlehem Project

APPLICANT ORGANIZATION: Panhandle All Care Services, Inc.

PROJECT LOCATION: 3100 Lovewood/Crystal Road, Cottondale, Jackson County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicted include:

- Demolition by Neglect
- Lack of Available Resources
- o Deterioration
- Delayed Maintenance
- Exposure to Natural Elements
- Exposure to Natural Disasters
- Loss of Historical Information

PROJECT SCOPE:

- Procure architectural/engineering services
- o Remove flooring to inspect joists and replace in-kind as needed
- Repair/replace exterior doors
- Restore twenty (20) windows
- Site work

FUNDING:

a. Requested Amount:\$376,600.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$376,600.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the

allowable expenses
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as

REVIEW ORDER NUMBER: 66

APPLICATION NUMBER: 23.s.aa.900.071

PROJECT TITLE: 2021 Barnyard Roof Replacement

APPLICANT ORGANIZATION: City of Miami

PROJECT LOCATION: 3870 Washington Ave, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Visual Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Roof Failure
- Water Intrusion
- o Development Pressures
- Community Need

PROJECT SCOPE:

- Restoration of corrugated tin roof, including:
 - Pressure washing
 - Sealing laps and screws
 - Application of liquid membrane
 - Installation of new fascia, gutters, downspouts/splash blocks, and soffit
- Architectural/engineering Services

FUNDING:

a. Requested Amount:\$359,260.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$359,260.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services fees appear in excess of DMS fee curve.

Pressure washing of any historic material surfaces must comply with the Secretary of the Interior's Standards and

Guidelines and be of the gentlest means possible.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 67

APPLICATION NUMBER: 23.s.aa.900.072

PROJECT TITLE: Alice S. Williams Library Restoration Project

APPLICANT ORGANIZATION: City of Pensacola

PROJECT LOCATION: 1015 North E Street, Pensacola, Escambia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated included:

o Community Need

PROJECT SCOPE:

- o ADA upgrades and improvements to building restrooms and parking lot
- HVAC system replacement
- Architectural/ engineering services
- Minor roof repairs
- Fire and security system upgrades
- o Electrical repairs, including wiring replacement and light fixtures
- Outdoor sign replacement
- Hazardous material abatement
- o Flooring replacement
- o Repair to interior finishes, doors, and painting
- o Repair exterior finishes
- Sidewall repairs
- Entrance doors and windows replacement
- Hazardous materials survey/study
- Upgrade plumbing

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 68

APPLICATION NUMBER: 23.s.aa.900.073

PROJECT TITLE: Prizm Projects Cultural Residency

APPLICANT ORGANIZATION: Prizm Projects, Inc.

PROJECT LOCATION: 1011 Sharar Ave, Opa-Locka, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- National Historic Landmark Designation
- Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Visual Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Delayed Maintenance for Moorish revival properties in Magnolia Gardens Neighborhood
- Arts and Cultural facilities in neighborhood limited

PROJECT SCOPE:

- o Replacing damaged floor joists and structural foundation underpinnings
- o Repair/replacement of structural columns and beams
- o Selective Demolition
- Mold Mitigation
- Structural work to create open floor plan including moving the existing kitchen
- Kitchen upgrades including adding plumbing and ventilation to new kitchen area
- o Install dining banquette and kitchen island
- Replace existing windows
- Door repair/replacement
- Demolish existing ceiling,
- Install Moroccan carved ceiling
- o Replace and reinforce roof, roof joists and reinstall dome
- Construct gabion walls
- o Replace driveway
- o Demolish and replace rear promenade
- Landscaping (non-allowable)
- o Mechanical, electrical, and plumbing upgrades
- o Annex construction
- Architectural/engineering Services

FUNDING:

- a. Requested Amount:\$359,800.00
- b. Match Amount: \$359,800.00

c. Total Budget Amount: \$719,600.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

A significant portion of the project work does not seem to be in accordance with the Secretary of Interior Standards for Historic Preservation. Specifically, the remodeling of the interior that includes rearranging floor plan to a non-historic configuration.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Remove landscaping from the scope of work

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Reduce grant award by \$5,000

REVIEW ORDER NUMBER: 69

APPLICATION NUMBER: 23.s.aa.900.074

PROJECT TITLE: Gifford Community Cultural & Resource Center

APPLICANT ORGANIZATION: Cultural Council of Indian River County

PROJECT LOCATION: 2880 45th St, Unincorporated, Indian River County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Visual arts
- Literature
- Photography

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- o Preserve artifacts
- Need for sustainable construction
- Underserved participants
- Need to improve accessibility
- o Community public health

PROJECT SCOPE:

- Architect services
- o Design
- Construction documents

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Budget item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI: project management.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Clarify and possibly remove or re-allocate Project Management \$7,000

REVIEW ORDER NUMBER: 70

APPLICATION NUMBER: 23.s.aa.900.075

PROJECT TITLE: Graham's Place Restoration and Preservation

APPLICANT ORGANIZATION: Renaissance Park Youth Camp & Family Center

PROJECT LOCATION: 4250 St. Andrews Street, Marianna, Jackson County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

- Limited resources
- Storm damage
- Code noncompliance

PROJECT SCOPE:

- o Replace roof
- o Install insulation
- Clean and restore exterior limestone and shell walls
- o Install replica signage
- Repair/replace doors and windows
- o Install mechanical, electrical, and plumbing upgrades
- Install new lighting system
- Install exterior emergency exit stairway
- Install new flooring on first and second floors
- Restore ceilings on both floors
- Add ADA parking spaces and accessible sidewalk

FUNDING:

a. Requested Amount:\$476,000.00

b. Match Amount: \$52,000.00

c. Total Budget Amount: \$528,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and will be funded outside of the grant project. If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

• The applicant did not clarify what they mean by landscaping. Program guidelines state that landscaping costs are non-allowable unless they are associated with site clearing, erosion control, and/or irrigation.

Applicant indicated they intended to use spray foam insulation. This is not a recommended treatment. If funded, a different form of insultation should be used.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Remove landscaping

BUDGET ASSESSMENT:

Adjust Budget as follows:

- Reduce grant funds by \$12,000
- If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 71

APPLICATION NUMBER: 23.s.aa.900.076

PROJECT TITLE: St. Augustine Beach Hotel and Beach Front

APPLICANT ORGANIZATION: St. Johns County Cultural Council, Inc.

PROJECT LOCATION: 370 A1A Beach Boulevard, Saint Augustine Beach, St Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Dance
- Painting
- Sculpture
- Crafts
- Visual Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Lack of local African-American cultural center
- o Exposure to natural disasters
- o Exposure to natural elements
- Erosion
- o Encroaching development

PROJECT SCOPE:

- Architectural/engineering serves
- o Install elevator
- Repair/replace exterior door
- Repair/replace windows
- Restore balcony
- HVAC upgrades
- Install awnings
- Electrical upgrades

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and were included in the project scope of work and budget.

None
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 72

APPLICATION NUMBER: 23.s.aa.900.077

PROJECT TITLE: Opa-Locka Arts Center – Post-Construction Build-Out of Space

APPLICANT ORGANIZATION: Opa-locka Community Development Corporation, Inc.

PROJECT LOCATION: 675 Ali Baba Avenue, Opa-locka, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Music
 - Dance
 - Painting
 - Sculpture
 - Folk Arts
 - Photography
 - Crafts
 - Media Arts
 - Visual Arts
- Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- o Interior design of an 8,000 square foot facility
- Post-construction buildout of the gallery, offices, art studios, film and media lab and art storage facility, and other spaces, including drywall, flooring, doors, interior windows, painting, etc.
- o Purchase and installation of furniture, equipment and fixtures
- Installation of gallery lighting and temperature/humidity controlled art storage
- Theater lighting, flooring and technical equipment
- o Installation of security system
- Production and installation of indoor and outdoor signage

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

None.
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 73

APPLICATION NUMBER: 23.s.aa.900.078

PROJECT TITLE: Robert H. Jenkins, Jr. Memorial Gymnasium

APPLICANT ORGANIZATION: City of Palatka

PROJECT LOCATION: 1900 Napoleon Street, Palatka, Putnam County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- Roof repair/replacement
- Replacement of 6 HVAC units
- Installation of fire suppression sprinkler system
- Telecom and electrical upgrades
- Relocation of solar panel electrical box
- Painting of interior and exterior
- Replacement of damaged ceiling tiles
- Repairs to walls and windows
- Install an ADA ramp into gymnasium
- Upgrade bathroom for ADA accessibility
- Replacement of non-ADA walkway grates
- Repair/replace permanently affixed bleachers in Gymnasium
- Repair/replace permanently affixed scoreboard in Gym
- o Upgrade permanently affixed basketball goal crank system in Gym
- o Install permanently affixed projector and projection screen in Gym
- o Conversion of office into concession stand
- o Repairs/remodel of additional offices
- Removal of non-structural wall within multipurpose room to be replaced with a retractable partition
- o Conversion of locker rooms to a fitness center
- Conversion of shower rooms into fitness center changing rooms
- Gate improvements
- Fencing improvements
- Signage improvements

FUNDING:

a. Requested Amount:\$690,000.00

b. Match Amount: \$190,000.00

c. Total Budget Amount: \$880,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust budget as follows:

o If funded, Staff recommends removing overmatch from the budget as it is not required.

REVIEW ORDER NUMBER: 74

APPLICATION NUMBER: 23.s.aa.900.079

PROJECT TITLE: New Zion MBC Sanctuary Rehab

APPLICANT ORGANIZATION: New Zion Missionary Baptist Church

PROJECT LOCATION: 10 South 10th Street, Fernandina Beach, Nassau County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- o National Register District Contributing Resources
- o Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Structural Stabilization
- Delayed Maintenance
- o Limited funding to comply with local historic preservation measures

PROJECT SCOPE:

- Architectural/Engineering services
- Repair and repointing brick
- Repair, repointing and waterproofing brick foundation
- Restoration of stained glass windows
- Restoration of exterior doors

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were include in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No	proposed	budget	or funding	adjustments	are	recommended.
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REVIEW ORDER NUMBER: 75

APPLICATION NUMBER: 23.s.aa.900.080

PROJECT TITLE: Preserving the History of Edwards Waters College; African American Education After Emancipation

APPLICANT ORGANIZATION: Edward Waters College

PROJECT LOCATION: 1658 Kings Rd., Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available funding to restore campus buildings.
- Water intrusion

PROJECT SCOPE:

- o Repoint and reseal brick masonry of the Centennial Hall
- Repair/replace 110 windows of the Lee-Cousin Building
- o Repair/replace exterior siding of the Susie Tolbert House

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

Scope of Work item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI:

Landscaping

Applicant was contacted but only partially addressed the request for information by the established deadline.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the

Department will work with the grantee to try and ensure use of the full mount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- Remove non-allowable landscaping
- Allow for professional architecture/engineering services.

BUDGET ASSESSMENT:

Adjust budget as follows:

- Allow for professional architectural/engineering services.
- o If funded, budget must be broken out to clarify non-allowable items.

REVIEW ORDER NUMBER: 76

APPLICATION NUMBER: 23.s.aa.900.081

PROJECT TITLE: Historic Raney Restoration

APPLICANT ORGANIZATION: The Old West Florida Primitive Baptist Association, INC

PROJECT LOCATION: 2565 Centerville Road, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the followings Arts and Cultural Mission and Programming:

- Music
- Theater

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Delayed maintenance
- o Exposure to Natural Disasters
- Loss of living history

PROJECT SCOPE:

- o Replace exterior siding
- Repair windows
- o Replace metal roof
- HVAC Upgrades
- Bathroom facility upgrades
- National Register of Historic Places nomination (Non-allowable)

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Scope of Work item(s) are Non-Allowable Costs per the AACH Grant Guidelines section VI:

o National Register of Historic Places nomination

Applicant was contacted but only partially addressed the request for information by the established deadline.

Certain capital improvements to the interior of a property meeting the definition of a religious property may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. However, if the applicant is selected for an award the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- Allow for professional architectural/engineering services.
- Remove National Register Nomination.

BUDGET ASSESSMENT:

Adjust budget as follows:

- Allow for professional architectural/engineering services.
- o If funded, budget must be broken out to clarify non-allowable items.

REVIEW ORDER NUMBER: 77

APPLICATION NUMBER: 23.s.aa.900.082

PROJECT TITLE: Taylor House Renovation Project

APPLICANT ORGANIZATION: Tallahassee Urban League, Inc.

PROJECT LOCATION: 442 West Georgia Street, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

Community Need

PROJECT SCOPE:

- Remove and replace flooring
- Repair all sheetrock
- o Repair all wood and existing wood ceilings, installing new wood to match
- o Install new lavatory and water closet
- Paint interior
- Install new light fixtures
- o Install new water heater
- o Install new dual heating system, including duct work and thermostats
- Enclose rear porch with new framing and matching siding
- o Install new sheetrock on new enclosed porch
- Install new wall and attic insulation on new enclosed porch
- Install new plywood flooring in new enclosed porch
- Install new kitchen sink and valves
- o Install new double hung insulated window in new porch
- o Install new door on new porch
- o Install new ADA lift
- Seal windows and doors
- o Site clearing and debris removal
- Remove existing fence and install new fence
- o Paint front steps and sidewalk
- o Pour concrete and install bricks in backyard
- o Build a large pavilion in rear of house, with concrete foundation, columns, ceiling joists, rafters, and metal roofing
- o Install exterior lights in front yard
- Construct new driveway
- o Termite treatment

FUNDING:

a. Requested Amount:\$366,600.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$366,600.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 78

APPLICATION NUMBER: 23.s.aa.900.083

PROJECT TITLE: Round Lake Park Community Center

APPLICANT ORGANIZATION: City of Oviedo

PROJECT LOCATION: 891 E Broadway Street, Oviedo, Seminole County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Visual arts
- Music
- Dance
- Crafts
- o Literature

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Underserved participants
- o Improved accessibility
- Need for energy efficiency
- o Community public health
- Economic disadvantage
- Increased programming

PROJECT SCOPE:

- Restroom renovation
- New construction
- o Bidding & procurement, including bidding consultant
- Construction & construction management

FUNDING:

a. Requested Amount:\$499,500.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$499,500.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Budget

REVIEW ORDER NUMBER: 79

APPLICATION NUMBER: 23.s.aa.900.084

PROJECT TITLE: FL Highwaymen & African-American Culture Project

APPLICANT ORGANIZATION: City of Fort Pierce

PROJECT LOCATION: 1234 Avenue D, Fort Pierce , St. Lucie County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- HVAC
- o Fire Suppression System
- Security
- o Elevator Repair
- Fence
- o Kiosk
- Generator
- o Brick paver art garden
- Lighting
- Window treatments
- Exterior doors
- Kitchen
- Flooring
- Windowsills
- Wall repair and paint

FUNDING:

a. Requested Amount:\$483,662.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$483,662.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 80

APPLICATION NUMBER: 23.s.aa.900.085

PROJECT TITLE: McCollum Redevelopment Associates LLC

APPLICANT ORGANIZATION: REVA Development Corporation

PROJECT LOCATION: 2701 Dr. Martin Luther King Jr. Blvd, Fort Myers, Lee County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Community need

PROJECT SCOPE:

- o Historic Building:
 - Electrical upgrades, including lighting
 - Install HVAC system
 - Paint interior
 - Install elevator
 - Repair/Replace flooring on second floor
 - Install restroom on second floor
- Expand water and sewer lines
- o Construct ingress and egress to state road
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$441,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$441,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the scope of work and budget.

CONCERNS / ISSUES:

Installation of elevator must be reviewed by the Bureau of Historic Preservation for compatibility and compliance with the Secretary of the Interior's Standards and Guidelines.

Professional architectural/engineering services fees appear in excess of DMS fee curve.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 81

APPLICATION NUMBER: 23.s.aa.900.086

PROJECT TITLE: Restoration of the Historic Mary McLeod Bethune Home

APPLICANT ORGANIZATION: Bethune-Cookman University

PROJECT LOCATION: 628 Dr. Mary McLeod Bethune Blvd., Daytona Beach, Volusia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- o Theatre
- Literature
- Crafts
- Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Structural Stabilization
- o Foundation Failure
- Roof Failure
- Wood Destroying Organisms
- Water Intrusion
- Community Need

PROJECT SCOPE:

- o Removal and abatement of asbestos if discovered
- o Replace roof
- o Replace HVAC
- o Replace exterior back door
- Replace light pole
- o Exterior asphalt repairs for ADA compliance; resurface, or patching driveway
- o Replace windows
- Repair foundation and level floors
- o Repair stairwells
- o Installation of panic hardware on 2nd floor exit
- Replace all exterior wood siding
- o Strip and pant exterior staircase
- Upgrade fire/smoke alarm system
- o Install emergency exit light
- Install emergency egress light
- Upgrade all domestic and sanitary water system piping including drain waste and vent
- Upgrade three (3) bathrooms
- Upgrade lighting fixtures
- o Upgrade electrical panels, switches, outlets, and wiring
- Replace subfloor

- Paint interior
- Replace interior carpet
- o Repair interior termite damange
- o Repair interior walls

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 82

APPLICATION NUMBER: 23.s.aa.900.087

PROJECT TITLE: Harlem Academy

APPLICANT ORGANIZATION: Hendry County Board of County Commissioners

PROJECT LOCATION: 950 Harlem Academy Ave, Clewiston, Hendry County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- Replace roof
- o ADA compliance for doorways, hallways, and common area bathrooms
- Interior and exterior painting
- Repair interior drywall on interior walls and ceiling
- Repair flooring
- Remove and replace covered walkways
- Fencing repairs and replacements
- New HVAC units including duct work and thermostats

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 83

APPLICATION NUMBER: 23.s.aa.900.088

PROJECT TITLE: St. Philip's Episcopal Church Preservation

APPLICANT ORGANIZATION: Episcopal Church in the Diocese of Florida

PROJECT LOCATION: 321 Union Street, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Water intrusion
- Storm damage from natural disasters
- Exposure to natural elements
- Traffic accidents

PROJECT SCOPE:

- Procure architectural/engineering services
- Low pressure wash of exterior walls
- Repair exterior stucco
- Paint exterior stucco
- Repair wood soffits and eaves
- o Restore exterior doors
- Restore stain glass windows and sills
- Replace gutters and downspouts
- o purchase and install steel bollards

FUNDING:

a. Requested Amount:\$305,842.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$305,842.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services, including stain glass window restoration.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 84

APPLICATION NUMBER: 23.s.aa.900.089

PROJECT TITLE: Eartha White Community History and Education Center

APPLICANT ORGANIZATION: The Eartha M. M. White Historical Museum, Inc.

PROJECT LOCATION: 4850 Moncrief Road, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Media Arts
- Visual Arts
- o Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Structural Stabilization
- o Raise Public Awareness of Florida History
- o Deter Potential Looters
- o Community Need

PROJECT SCOPE:

- Engineering and design
- Structural stabilization and façade restoration of the building
 - Roof repairs
 - Wall refinishing
- o Interior repairs
 - Painting
 - Sub-flooring and flooring
 - Drywall
- Exterior site repairs
 - Three column repairs
 - Concrete repairs
- o Electrical infrastructure
 - New wiring
 - Installation of ten fixtures
- Exterior lighting
- o Permitting

FUNDING:

- a. Requested Amount:\$495,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$495,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 85

APPLICATION NUMBER: 23.s.aa.900.090

PROJECT TITLE: Black History Baggage Car Naples Depot Museum

APPLICANT ORGANIZATION: Friends of Collier County Museum Inc.

PROJECT LOCATION: 1051 5th Avenue South, Naples, Collier County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Community need

PROJECT SCOPE:

- Stabilization and rehabilitation of a 1926 train baggage car, including:
 - Selected demolition of non-historic doors, walls, ceilings
 - Installation of metal framing, plywood, insulation, and finishing on walls and ceiling
 - Refinish wood floors
 - Installation of aluminum glass exterior doors with sidelights
 - Electrical upgrades, including lighting
 - Install AC system
- Installation of new access platform with steps, ramp, and railings, and an adjacent paver walkway to sidewalk
- Restripe portion of parking lot
- Permitting fees
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$399,100.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$399,100.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services fees appear in excess of DMS fee curve.

SCOPE ASSESSMENT:

No proposed scope of work adjustment are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 86

APPLICATION NUMBER: 23.s.aa.900.091

PROJECT TITLE: Black Heritage Museum expansion

APPLICANT ORGANIZATION: Mary S. Harrell Black Heritage Museum

PROJECT LOCATION: 314 N. Duss St., New Smyrna Beach, Volusia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o museum programming
- o music
- o theatre
- literature
- architecture
- visual arts
- o folk art
- photography

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Historical and cultural preservation
- Improve accessibility
- Underrepresented arts, history and culture
- Lack of available resources
- Enhance, increase programming
- Economic disadvantage
- Underserved participants

PROJECT SCOPE:

- o Permits & fees
- Clearing site
- o Fill & grading
- o Soil treatment
- Concrete labor & materials,
- o Trusses
- Frame lumber
- o Frame labor
- Electrical
- Electrical fixtures
- Insulation
- Windows labor/material
- o Air & heat
- Exterior siding
- o Drywall/plaster

- Trim lumber & doors
- Trim labor
- Shelving
- Painting
- Wood Floors/flooring
- Hardware
- Soffit & fascia
- Garage door & opener
- Trash removal
- o Temporary utilities & toilets
- Final clean up

FUNDING:

- a. Requested Amount:\$139,200.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$139,200.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and have been funded by St. Peter the Fisherman Episcopal Church
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No changes to the proposed scope of work are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 87

APPLICATION NUMBER: 23.s.aa.900.092

PROJECT TITLE: Excelsior Building Renovation

APPLICANT ORGANIZATION: Friends of Lincolnville Inc

PROJECT LOCATION: 102 M. L. King Avenue, St. Augustine, St Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o Programs of Museums
- Visual Arts
- Literature

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Infrastructure Upgrades
- Roof Failure

PROJECT SCOPE:

- o Restore roof
- Replace elevator
- HVAC upgrades
- Restore or replace windows
- Restore flooring
- Electrical upgrades
- Plumbing upgrades
- Renovate seven rooms including installing one (1) I-beam to replace four (4) support beams and create a dressing and concession area
- Install sink
- Install shelving, and locking cabinets for house artifacts
- Install track lighting system for stage
- Install sound equipment
- o Treat fifteen windows in the Media Center with a sunscreen window treatment

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Window treatment must be reviewed by the Division of Historical Resources for Secretary of the Interior compliance.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 88

APPLICATION NUMBER: 23.s.aa.900.093

PROJECT TITLE: Glover School History Center

APPLICANT ORGANIZATION: Bealsville Inc

PROJECT LOCATION: 5110 Horton Rd, Plant City, Hillsborough County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- Remove and replace damaged wood siding
- Close-in existing stove vent on the west wall
- o Remove and refurbish eleven historic windows and window frames
- Frame exterior door headers
- Remove and replace west exterior door
- East exterior door: sand, replace transition, replace hinge hardware, prep for painting
- o Demolish interior walls
- o Repair any damaged exterior wall members, stud and blocking
- Install new blocking and furring strips
- Frame new wood windowsills
- o Frame interior walls
- Frame new attic access
- Install new insulation to exterior walls and attic
- Remove and replace interior wall coverings with drywall
- Frame furring strips to existing ceiling beard board.
- Hang new fire rated drywall ceiling panels
- Install new baseboards
- Detach and reset existing chalkboard, repairing trim board as needed
- o Detach and resent existing bookshelves, repair as needed
- Install new exterior door knobs
- o Install new interior door knobs
- Install new soffit screen guards
- Install new ADA compliant toilet with handrails
- Install door for existing HVAC closet
- Sand all exterior siding
- Prime and paint all exterior wood siding and trim
- Assess and repair existing electrical system
- Update GFCI
- Install new circuitry
- Install new interior lighting
- Install new emergency exit lights

- o Install three commercial fire alarms
- Remove and replace exterior lights
- New flooring
- New septic system
- New plumbing in bathroom
- Remove and replace all exterior hose bibs
- Install new vacuum breakers
- o Install one water closet
- Install one sink vanity
- o Install vanity finish trim
- Assess existing duct layout and HVAC unit
- o Add additional ductwork to accommodate new office and bathroom
- Sanitize ductwork system
- Install new finish trim to all ductwork
- o Install new thermostat
- o Install rear ADA accessible walkway
- Set prefabricated railings

FUNDING:

a. Requested Amount:\$428,126.00

b. Match Amount: \$4,000.00

c. Total Budget Amount: \$432,126.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust budget as follows:

- o Remove Item 65: "Overhead and Profit" -- Non-allowable expense per AACH Guidelines VI.k
- Remove Item 66: "Contingency" -- Non-allowable expense per AACH Guidelines VI.n
- Staff recommends a reduction of funds from \$428,126 to \$343,755 based on the removal of non-allowable expenses.
- If funded, Staff recommends removing overmatch from the budget as it is not required.

REVIEW ORDER NUMBER: 89

APPLICATION NUMBER: 23.s.aa.900.094

PROJECT TITLE: Georgette's Tea Room

APPLICANT ORGANIZATION: Bethany Seventh Day Adventist Church

PROJECT LOCATION: 2540 NW 51st Street, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Educate local residents

PROJECT SCOPE:

- Restore/replace windows
- Restore/replace exterior doors

FUNDING:

a. Requested Amount:\$215,422.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$215,422.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work or budget, however, the application indicates that they do plan on hiring architectural or engineering services.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 90

APPLICATION NUMBER: 23.s.aa.900.095

PROJECT TITLE: Restoring a Century of St. Augustine's Zion Church

APPLICANT ORGANIZATION: Zion Missionary Baptist Church

PROJECT LOCATION: 96 Evergreen Ave, St. Augustine, St. Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of grant programs for the community
- o Development encroachment
- Water intrusion
- Mold infiltration
- Wood destroying organisms

PROJECT SCOPE:

- Architectural/Engineering services
- o Repair/replace roof
- Repair stained glass windows
- o Termite treatment
- Mold remediation

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 91

APPLICATION NUMBER: 23.s.aa.900.096

PROJECT TITLE: Curry Historic District Museums Restorations

APPLICANT ORGANIZATION: Reflections of Manatee, Inc.

PROJECT LOCATION: 1302 4th Avenue East, Bradenton, Manatee County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Raise Public Awareness of Florida History
- o Community Need

PROJECT SCOPE:

- o Replace two (2) roofs
- o Restoration of thirty-six (36) wood windows
- Restore seventeen (17) wood doors
- Repair/replace rotted wall siding
- Install missing corner boards
- Repairs to interior stairwell
- Installation of moldings
- Screen-in one (1) back porch
- Repair and repaint three (3) existing ADA ramps
- Install ADA sidewalk connecting ramps
- o Relay brick walk to meet ADA required width
- Fully strip all existing coatings and sealants from exterior cladding and components prior to painting
- Paint all siding and trim
- Restore two (2) porches and four (4) sets of porch stairs
- Installation of sixteen (16) electric outlets
- o Installation of four (4) ceiling-mounted junction boxes

FUNDING:

a. Requested Amount:\$379,045.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$379,045.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required for this project and were not included in the project scope of work and budget.

if funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.
CONCERNS / ISSUES:
None.
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 92

APPLICATION NUMBER: 23.s.aa.900.097

PROJECT TITLE: Bethel House Phase 2

APPLICANT ORGANIZATION: Mz Goose Inc.

PROJECT LOCATION: 18201 S. W. 102 Court, Perrine, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be sued for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Community Need
- ADA Accessibility

PROJECT SCOPE:

- o Historic Building:
 - Replace 6 windows and 2 exterior doors (non-historic)
 - Repair exterior shiplap
 - Paint exterior
- o Demolition of non-historic shed and 2 concrete slabs
- o Construction of covered terrace, cabana bathroom, and storage area
- Install concrete walkway and ramp to connect house to terrace

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.

If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Professional architectural/engineering services appear to be in excess of the DMS fee curve (See Section G.14., Optional Materials, "2nd Request for Information," for detailed budget breakout).

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 93

APPLICATION NUMBER: 23.s.aa.900.098

PROJECT TITLE: Restoration of Historic St. Mary's Church as Arts Center

APPLICANT ORGANIZATION: Sanctuary of the Arts Inc.

PROJECT LOCATION: 136 Frow Ave, Coral Gables, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual Local Designation
- o Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre
- Visual Arts
- o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Infrastructure upgrades
- ADA accessibility
- Wood destroying organisms
- Water intrusion
- Structural stabilization
- o Exposure to natural elements
- Development pressures

PROJECT SCOPE:

- Structural repairs to NW interiors
- Electrical and HVAC system upgrades, including lighting
- o Install 28 impact windows and 5 exterior doors
- Install 4 ADA compliant restrooms
- o Install ADA compliant exterior entry ramp and sidewalk
- o Permitting fees
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$432,500.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$432,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

None.
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 94

APPLICATION NUMBER: 23.s.aa.900.099

PROJECT TITLE: New Life Hope Foundation, INC.

APPLICANT ORGANIZATION: New Life Hope Foundation, INC.

PROJECT LOCATION: 3100 S. Rio Grande Ave., Orlando, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- National Historic Landmark Designation
- No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Theatre
- Crafts
- Visual Arts
- Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Community Need

PROJECT SCOPE:

- o Construct a 13 unit classroom work lab
- Repair roofs on existing work labs
- o Install lights, flooring, and doors in library
- Construct three covered pavilion amphitheaters
- o Install wall insulation, lights, stage, and flooring in Theater
- o Construct rooms in theater for dressing room and office
- Tile pavers for stage and sitting area
- o Install three high tunnel green houses, with installed lights, water, and electricity
- Installation of security cameras
- Installation of barbwire security fence
- Restore historical building
 - Roof repairs
 - ADA compliance
 - Basement repairs
- o Install second entrance
- Pave driveway and walkway
- New construction of a 25x80ft building, Eatonville Museum

FUNDING:

- a. Requested Amount:\$452,500.00
- b. Match Amount: \$0.00

c. Total Budget Amount: \$452,500.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 95

APPLICATION NUMBER: 23.s.aa.900.100

PROJECT TITLE: Augusta Savage Art & Education Center

APPLICANT ORGANIZATION: Peace River Botanical & Sculpture Gardens, Inc.

PROJECT LOCATION: 5800 Riverside Dr, Punta Gorda, Charlotte County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Painting
- Sculpture
- Folk Arts
- Photography
- Crafts
- Visual Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Obtaining permits
- Site preparation including engineering
- Building a foundation
- Ordering and erecting a pre-fab structure
- o Installing electrical and technology systems
- Designing signage
- Installing paver pad and walkway to building

FUNDING:

a. Requested Amount:\$296,150.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$296,150.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 96

APPLICATION NUMBER: 23.s.aa.900.101

PROJECT TITLE: Bethel A.M.E. Church Preservation

APPLICANT ORGANIZATION: Bethel African Methodist Episcopal Curch

PROJECT LOCATION: 912 3rd Avenue North, St Petersburg, Pinellas County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Community Need

PROJECT SCOPE:

- Architectural/Engineering services
- o Repoint exterior mortar
- Waterproof exterior brick and masonry
- Replace exterior doors
- o Replace roof
- Repair stained-glass windows
- Repair exterior stairs
- Stabilize and repair interior balcony
- install lightning protection system

FUNDING:

a. Requested Amount:\$486,150.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$486,150.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 97

APPLICATION NUMBER: 23.s.aa.900.102

PROJECT TITLE: Quincy Aquaculture Academy

APPLICANT ORGANIZATION: North Florida Educational Development Corporation

PROJECT LOCATION: 123 Duval Street, Quincy, Gadsden County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.
- No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

- Repair bathroom
- o Install flooring covering and leveling all floors
- Rebuild and insulate walls
- Upgrade the lighting in all sections
- Water installations
- Painting
- Heat/air conditioning repairs
- Installation of solar panels
- o Repair elevator
- Reset (8) door frames/double doors
- Replace all door hinges and knobs
- Make handicap accessible
- o Install a security system
- o Replace and install all windows
- Replace porch/landing
- o Remove all debris
- Install metal roofing
- Repair stairs
- Repair ceilings
- Partition space
- Signage

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

Scope of Work item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI.k.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Remove: Hire of Management - \$100,000

REVIEW ORDER NUMBER: 98

APPLICATION NUMBER: 23.s.aa.900.103

PROJECT TITLE: Melbourne Founders Museum at Crane Creek

APPLICANT ORGANIZATION: Greater Allen Development Corporation

PROJECT LOCATION: 1001 Brothers Ave., Melbourne, Brevard County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:
 - Programs of Museums
- o Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Renovate Wright Brothers house
- Electrical
- HVAC
- Plumbing
- Carpentry
- Clear demolition garbage
- New construction expansion
- o Connect Welcome Center to house
- ADA parking and amenities

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Additional details for Scope of Work and Budget are needed.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Provide more detailed Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide more detailed Budget

REVIEW ORDER NUMBER: 99

APPLICATION NUMBER: 23.s.aa.900.104

PROJECT TITLE: Saint Luke Baptist Church

APPLICANT ORGANIZATION: City of Marianna

PROJECT LOCATION: 4476 East Jackson Street, Marianna, Jackson County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Church is the cornerstone of local African American Community
- Damage from Hurricane Michael has put property in jeopardy

PROJECT SCOPE:

- Selective demolition and removal of debris
- Structural reinforcement of towers and remaining façade
- o Tower Replacement
- Repair and Reconstruction of front façade
- Concrete stair and sidewalk repair
- o Replacement of stain glass windows and doors
- o Construction of concrete courtyard
- o Electrical installation
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$65,000.00

c. Total Budget Amount: \$565,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 100

APPLICATION NUMBER: 23.s.aa.900.105

PROJECT TITLE: Goldsboro Museum

APPLICANT ORGANIZATION: Goldsboro West Side Community Historical Association Inc.

PROJECT LOCATION: 1211 Historic Goldsboro Blvd., Sanford, Seminole County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- o Economic disadvantage

PROJECT SCOPE:

- o Architecture & Design Services including Geotechnical survey and site plan
- All Permits needed to complete project
- Groundbreaking and Demolition
- o Removal of Current Trailer by The City of Sanford
- Concrete And Masonry
- o Structural
- Steel Solar Roofing Panels
- o Exterior Fiber Cement Cladding- Faux Wood
- o Drywall
- · Heating, Venting, Air Conditioning
- Fire Sprinklers
- Plumbing and Plumbing Fixtures
- o Green Building and Energy Star Certification
- Underground Utilities
- Flooring
- Lighting
- Windows

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

SCOPE ASSESSMENT:					
No proposed scope of work adjustments are recommended.					
BUDGET ASSESSMENT:					
No proposed budget or funding adjustments are recommended.					

CONCERNS / ISSUES:

None.

REVIEW ORDER NUMBER: 101

APPLICATION NUMBER: 23.s.aa.900.106

PROJECT TITLE: Liberia Sankofa Cultural Center

APPLICANT ORGANIZATION: New Jerusalem First Missionary Baptist Church, Inc.

PROJECT LOCATION: 2254 Douglas Street, Hollywood, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Theatre
- Creative Writing
- Literature
- Music
- Dance
- Media Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Roof Failure
- o Foundation Failure
- o Community Need

PROJECT SCOPE:

- Architectural/Engineering services
- Repair foundation
- Roof repairs
- Replace rood insulation
- Stabilize floor joists
- Stabilize columns
- Replace exterior doors
- Replace windows
- Install walkway overhangs
- o Install arched atrium
- o Install rain gutters
- Paint exterior
- o Install water meter, exterior lighting and security systems

FUNDING:

a. Requested Amount:\$396,400.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$396,400.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 102

APPLICATION NUMBER: 23.s.aa.900.107

PROJECT TITLE: Jones High School Historical Museum

APPLICANT ORGANIZATION: School Board of Orange County, Florida

PROJECT LOCATION: 801 S. Rio Grande Avenue, Orlando, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- o Economic disadvantage

PROJECT SCOPE:

- Demolition of existing finishes and plumbing
- Wall framing electrical and plumbing rough-ins
- Fire alarm and low voltage install
- Mechanical equipment installation
- Mechanical duct run installation
- o Sprinkler fan adjustments
- Drywall installation and taping
- Plumbing fixture installation
- Painting and wall finishes
- Flooring installation
- o Millwork and trim installation
- TV monitors and audio system installation
- Building alarm and security tie-ins
- Exhibit and signage installation.

FUNDING:

a. Requested Amount:\$257,126.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$257,126.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

None.
SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 103

APPLICATION NUMBER: 23.s.aa.900.108

PROJECT TITLE: The Harris Nest Educational Cultural Center

APPLICANT ORGANIZATION: Goldenrule Housing & Community Development Corp Inc.

PROJECT LOCATION: 417 E 2nd Street, Sanford, Seminole County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

· Renovating facility will allow applicant to continuing serving the Sanford African American Community

PROJECT SCOPE:

- o Replace roof
- Repair/replace siding
- Repair/replace windows
- o Stabilize foundation by adding additional footers
- Repair/replace wood flooring
- Upgrade electrical system

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant was contacted and did not provide requested information by the established deadline.

• Substitute W-9 will need to be provided prior to contract execution.

SCOPE ASSESSMENT:

If funded, scope of work should be adjusted to include architectural/engineering services.

BUDGET ASSESSMENT:

If funded,	budget should	l be adjusted	d to include	architectural,	engineering	services.

REVIEW ORDER NUMBER: 104

APPLICATION NUMBER: 23.s.aa.900.109

PROJECT TITLE: J W WRIGHT BUILDING

APPLICANT ORGANIZATION: Greater Union Life Center Inc

PROJECT LOCATION: 258 W. Voorhis Ave., DeLand, Volusia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Structural Stabilization
- Community Need

PROJECT SCOPE:

- Creation of Construction Documents
- o Stabilize foundation
- Repair and repoint brick walls
- Install gutters and downspouts
- Install concrete ingress/egress steps and threshold entrance systems on rear of building
- Install concrete staircase to basement
- Repair windows
- o Restore cast-iron grilles on front façade
- o Restore cast-iron column finishes in ceiling
- Restore wood finishes in ceiling
- Exterior sealant and paint
- o Reconfigure exterior south wall door entryways for ADA access
- o Install HVAC
- Install wall and ceiling insulation
- New electrical, including fire alarm system
- New plumbing, including fire sprinkler system
- o Install fire suppression system
- o Install security system
- Finish first and second floor interior walls
- o Install interior doors
- o Install baseboards
- Install floors
- o Refinish tongue-in-groove wood floors
- o Install interior ceiling tiles
- o Restore original interior straight staircase
- Paint interior

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 105

APPLICATION NUMBER: 23.s.aa.900.110

PROJECT TITLE: Lauderhill African-American Culture

APPLICANT ORGANIZATION: City of Lauderhill

PROJECT LOCATION: 3800 NW 4 Court, Lauderhill, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Underrepresented arts and culture
- Underserved participants
- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

New building construction

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.

If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

o Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Budget

REVIEW ORDER NUMBER: 106

APPLICATION NUMBER: 23.s.aa.900.111

PROJECT TITLE: The Rehabilitation of Mt. Zion M.B.C

APPLICANT ORGANIZATION: THE HISTORIC MT. ZION MISSSIONARY BAPTIST CHURCH

PROJECT LOCATION: 301 NW 9th St, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

National Historic Landmark Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Demolition due to code violations

PROJECT SCOPE:

- Repair foundation
- o Replace roof
- Repair faulty wiring
- Repair fire alarm system
- Replace exterior staircases
- o Stabilization of walls, columns and beams
- Repair rebar corrosion
- Paint Exterior

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 107

APPLICATION NUMBER: 23.s.aa.900.112

PROJECT TITLE: Fountain of Youth Elks Lodge #684 Institutional Rehab

APPLICANT ORGANIZATION: City of St. Augustine

PROJECT LOCATION: 100 Washington Street, St. Augustine, St. Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Lack of Available Resources
- Coordinate Preservation Efforts
- Community Need

PROJECT SCOPE:

- o Demolish frame
- Install ADA compliant elevator lift
- Finish & insulate second floor ceiling
- Electric fixture repair
- Exterior stairs repair
- o Demolish flooring on ground level and upstairs
- Install HVAC and duct removal
- Interior doors, trim, flooring repairs
- Repair/replace windows
- Rewire ground and second level electric
- Roofing and leak repair
- Painting
- Plumbing Repairs
- o Installation of bathroom sinks and toilets
- o Repair soffits

FUNDING:

a. Requested Amount:\$891,932.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,141,932.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust Budget as follows:

 $\circ\;$ If funded, Staff recommends removing overmatch from the budget as it is not required.

REVIEW ORDER NUMBER: 108

APPLICATION NUMBER: 23.s.aa.900.113

PROJECT TITLE: Rhoda L. Martin Cultural Heritage Center

APPLICANT ORGANIZATION: Jacksonville Beach Elementary Preservation Fund Inc.

PROJECT LOCATION: 376 4th Street South, Jacksonville Beach, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Water Intrusion
- Structural Stabilization
- Wood Destroying Organisms
- o Infrastructure Upgrades
- ADA Accessibility
- o Exposure to Natural Elements
- Community Need

PROJECT SCOPE:

- O Historic Building:
 - Repairs to ceiling and attic
 - Lead paint testing and remediation
 - Repair and repaint interior cinder block walls, and wood trim on 24 windows and 3 wood doors
 - Repair and repaint cement floor and install high-traffic flooring
 - Electrical upgrades, including lighting fixtures and safety lighting
 - Restore chalkboards and wood burning stove
 - Remove non-historic closet and install museum hanging system and shelving
 - Install HVAC system
 - Install fire suppression system
 - Repairs to exterior, including 4 steel doors, transoms and awnings, handrail, bricks and mortar, trim
 - Install gutters and replace awning between buildings
- Administrative Building
 - Upgrades to 2 restrooms, including new plumbing, flooring, and ADA accessibility features
 - Upgrades to kitchen
 - Remove carpet and install high traffic flooring
 - Repair and repaint walls, ceiling, and wood trim
 - Remove wall to allow for coffee and gift shop and add space for artifact storage
 - Repair/replace 3 exterior steel doors and hardware
 - Repair/replace siding
 - Install gutters, rain barrel system, and solar panels
- Repair drainage system
- o Install ADA decking and walkway

- o Install 2 covered pergolas
- Security lighting
- Install fencing and pavers
- Concrete coating on existing sidewalks and ramps
- Construct exterior storage building
- o Remove trees/shrubs threatening historic building
- Contractor fees
- Architectural/engineering fees

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 109

APPLICATION NUMBER: 23.s.aa.900.114

PROJECT TITLE: "THE CIRCUIT" PERFORMING ARTS & ENTERTAINMENT EVENT CENTER

APPLICANT ORGANIZATION: EATONVILLE COMMUNITY REDEVELOPMENT AGENCY

PROJECT LOCATION: 426 E. Kennedy Blvd., Eatonville, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- o National Register District Contributing Resources
- o Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Delayed Maintenance
- o Demolition by Neglect
- o Loss of Historical Information
- Coordinate Preservation Efforts
- o Community Need

PROJECT SCOPE:

- Creation of Architectural and Engineering Drawings
- Selective demolition
- o Installation of new structural support system
 - Roof and floor joist repairs and installation
 - New stairs
 - Steel structural repair
- Replace roof
- Exterior Repairs
 - New doors and framing
 - Window replacement
 - Stucco repair
 - Painting
 - Exterior framing on second floor
- o Interior Repairs
 - New drywall installed
 - New flooring
 - New ceiling tiles
 - Installation of insulation
- o Installation of elevator
- New HVAC
- o Installation of bathrooms
 - Installation of new toilets

- Installation of new sinks
- o Installation of new kitchen sink and basin
- Plumbing repairs
- o Installation of fire suppression system and alarm
- Installation of ADA entrance ramp
- o Installation of ADA automated door

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

If funded, Substitute W-9 will need to be provided by grantee.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 110

APPLICATION NUMBER: 23.s.aa.900.115

PROJECT TITLE: Transatlantic Slave Trade

APPLICANT ORGANIZATION: Mel Fisher Maritime Heritage Society, Inc.

PROJECT LOCATION: 200 Greene Street, Key West, Monroe County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Demolition
- o Engineering, Permits, Inspections, Insurance
- In Fill Construction
- Framing, Carpentry, Drywall
- Flooring
- Doors/Entries
- Electrical
- Life/Safety/Security/ADA
- HVAC/Mechanical
- Painting/Final Finishes
- Plumbing
- Exhibition components

FUNDING:

a. Requested Amount:\$647,685.00

b. Match Amount: \$73,845.00

c. Total Budget Amount: \$721,530.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 111

APPLICATION NUMBER: 23.s.aa.900.116

PROJECT TITLE: Frenchtown Cultural Center & African American Museum

APPLICANT ORGANIZATION: City of Tallahassee

PROJECT LOCATION: 507 West Brevard Street, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Preservation of history
- Revitalization of community

PROJECT SCOPE:

- o Demolition of interior
- o Concrete sidewalk
- o Exterior patio
- Replace roof
- Awnings
- New storefront systems
- Painting and brick sealing
- New restrooms
- HVAC
- o Fire suppressant system
- Electrical

FUNDING:

a. Requested Amount:\$724,628.00

b. Match Amount: \$224,628.00

c. Total Budget Amount: \$949,256.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Scope of Work item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI.q.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Adjust Budget as follows:

1. Remove: Landscaping - \$7,500

REVIEW ORDER NUMBER: 112

APPLICATION NUMBER: 23.s.aa.900.117

PROJECT TITLE: Saint James AME Sanctuary Restoration

APPLICANT ORGANIZATION: Historic Saint James African Methodist Episcopal Church

PROJECT LOCATION: 819 Cypress Avenue, Sanford, Seminole County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

- o Structural damage
- Roof failure
- Lack of lightning protection
- Termite damage
- Wood rot

PROJECT SCOPE:

- Procure architectural/engineering services
- Restore/replace roof structures
- Repair stucco and paint parapet wall
- o Install flashings
- o Install underlayment
- Waterproofing
- Restore six (6) stained glass windows
- Restore thirty-six (32)windows
- Restore doors

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$12,900.00

c. Total Budget Amount: \$512,900.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as

allowable expenses."

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

REVIEW ORDER NUMBER: 113

APPLICATION NUMBER: 23.s.aa.900.118

PROJECT TITLE: Historic Peck Center Restoration Final Phase

APPLICANT ORGANIZATION: City of Fernandina Beach

PROJECT LOCATION: 516 S. 10th Street, Fernandina Beach, Nassau County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of awareness of Rosenwald Schools
- o Exterior Deterioration

PROJECT SCOPE:

- Repair exterior south and west/north walls
- o Partial roof replacement
- Architectural/engineering Services

FUNDING:

- a. Requested Amount:\$876,500.00
- b. Match Amount: \$188,750.00
- c. Total Budget Amount: \$1,065,250.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 114

APPLICATION NUMBER: 23.s.aa.900.119

PROJECT TITLE: TMA Renovation Expansion for AACH

APPLICANT ORGANIZATION: Tampa Museum of Art, Inc.

PROJECT LOCATION: 120 W. Gasparilla Plaza, Tampa, Hillsborough County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Demolition of spaces to be renovated
- Steel infrastructure construction
- Railings
- Fireproofing
- o Doors
- o Frames
- Hardware
- Glazing
- Drywall
- Terrazzo floors
- Painting
- Fire suppression system
- Plumbing realignment
- HVAC realignment
- o Electrical
- Security infrastructure
- Bi-Directional Amplification systems
- o Architecture design and construction documents

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

SCOPE ASSESSMENT:
No proposed scope of work adjustments are recommended.
BUDGET ASSESSMENT:
No proposed budget or funding adjustments are recommended.

CONCERNS / ISSUES:

None.

REVIEW ORDER NUMBER: 115

APPLICATION NUMBER: 23.s.aa.900.120

PROJECT TITLE: General Chappie James Museum Expansion

APPLICANT ORGANIZATION: Chappie James Museum of Pensacola, Inc.

PROJECT LOCATION: 1606 Dr. Martin Luther King Jr. Drive, Pensacola, Escambia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Renovate two existing buildings
- o Construct new 1,730sf building

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

- o Additional details for Scope of Work and Budget are needed.
- o Budget item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI.q.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- Remove:
 - Research and design of exhibits

BUDGET ASSESSMENT:

Adjust Budget as follows:

- o Remove:
 - Exhibit Research, Design Dev. & Documents \$10,000
 - Exhibit Fabrication & Installation \$20,000 (or provide explanation for permanent exhibition)

REVIEW ORDER NUMBER: 116

APPLICATION NUMBER: 23.s.aa.900.121

PROJECT TITLE: Welaunee Memorial Museum

APPLICANT ORGANIZATION: Miracles 3

PROJECT LOCATION: Munree Cemetery: Edenfield Rd; Hickory Hill Cemetery: Micossukee Rd, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

Community Need

PROJECT SCOPE:

- Create engineering/architectural structural designs
- Determine site locations for each structure
- Soil tests
- o Build structures

FUNDING:

- a. Requested Amount:\$400,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$400,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Staff recommends inclusion of ground-penetrating surveys to determine any burials sites of unmarked graves and if those locations would conflict with the construction of the anticipated structures.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 117

APPLICATION NUMBER: 23.s.aa.900.122

PROJECT TITLE: African American Cultural Center and Museum

APPLICANT ORGANIZATION: African American Cultural Society Inc.

PROJECT LOCATION: 4422 N US HWY 1, Bunnell/Palm Coast, Flagler County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Visual art
- Presenters
- Literature
- Museum programming
- Music

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated include:

- o Improved security
- o Improved and increased programming
- Storage capacity
- Appropriate restroom facilities
- Lack of available resources
- o Cultural preservation

PROJECT SCOPE:

- o Architecture & engineering services
- Site investigation & program verification
- Construction documents

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

None
SCOPE ASSESSMENT:
No recommended adjustments to scope of work
BUDGET ASSESSMENT:

No recommended adjustments to budget

CONCERNS / ISSUES:

REVIEW ORDER NUMBER: 118

APPLICATION NUMBER: 23.s.aa.900.123

PROJECT TITLE: Site Rehabilitation Project

APPLICANT ORGANIZATION: Greater St. Marys Missionary Baptist Church Inc.

PROJECT LOCATION: 69 Washington Street, Saint Augustine, St. Johns County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Delayed maintenance
- o Threat of abandonment

PROJECT SCOPE:

- Architectural/Engineering services
- Repair soffit
- o Frame demolition
- Stabilize and repair stairs
- o Balcony interior stairs replacement
- Replace windows
- o Ground level demolition
- Paint exterior
- Electrical rewiring
- Plumbing repairs
- o Elevator foundation prep

FUNDING:

a. Requested Amount:\$671,300.00

b. Match Amount: \$186,300.00

c. Total Budget Amount: \$857,600.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property meeting the definition of a religious property may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. However, if the applicant is selected for an award the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

If funded, optional overmatch should be removed

REVIEW ORDER NUMBER: 119

APPLICATION NUMBER: 23.s.aa.900.124

PROJECT TITLE: Evan's Rendezvous Infrastructure Repairs

APPLICANT ORGANIZATION: Nassau County

PROJECT LOCATION: 5508 Gregg Street, Fernandina Beach, Nassau County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Exposure to Natural Elements
- Delayed maintenance

PROJECT SCOPE:

- o Procure A/E services
- MEP upgrades
- o Seal and paint interior walls
- Install insulation
- Paint the ceiling structures
- Repair/replace doors and windows
- Repair concrete flooring
- Weatherproof and repoint the exterior walls

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$27,000.00

c. Total Budget Amount: \$527,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and will be funded outside of the grant project.

CONCERNS / ISSUES:

Applicant was contacted and did not provide requested information by the established deadline.

Insulation used in historic building is to be approved by the Division. Staff recommendation is to use batt or rigid insulation, not "spray foam" insulation.

Incorrect Substitute W9 was provided. If funded, the correct form must be submitted prior to the execution of the grant award agreement.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Adjust Scope of Work as follow: Replace "spray foam" insulation with batt or rigid insulation. Funding to remain.

BUDGET ASSESSMENT:

If funded, optional overmatch should be removed.

REVIEW ORDER NUMBER: 120

APPLICATION NUMBER: 23.s.aa.900.125

PROJECT TITLE: Restoring the Historic New Mt. Zion Church of Seminola: Phase 1

APPLICANT ORGANIZATION: New Mt. Zion Human Services, Inc.

PROJECT LOCATION: 500 W. 23rd St., Hialeah, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Raise awareness of local African-American history

PROJECT SCOPE:

- Seal the building envelope
- o Roof restoration
- Restore/replace windows (33)
- Restore/replace doors (4)
- Paint exterior
- Widen driveway
- Clean and paint parking spaces
- Updating church marquee
- o Install playground shade
- Replace overhead awnings

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Allow for architectural/engineering services

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Allow for architectural/engineering services

REVIEW ORDER NUMBER: 121

APPLICATION NUMBER: 23.s.aa.900.126

PROJECT TITLE: The Daun Centre

APPLICANT ORGANIZATION: Overcomers In Christ Inc.

PROJECT LOCATION: NW 5th Avenue and NW 1st Street, Dania Beach, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre
- Creative Writing
- Literature
- Architecture
- Painting
- Sculpture
- Folk Arts
- Photography
- Crafts
- Media Arts
- Visual Arts
- o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

- o Build out of second floor
- Construction of third floor space
- Cafe

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

- o Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.
- Certain capital improvements to the interior of a property owned by a religious institution may be determined to be
 a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If
 funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can
 be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

o Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust budget as follows:

- Clarify and possibly remove or re-allocate match items:
 - Legal \$10,000
 - Contractor's Overhead \$55,000

REVIEW ORDER NUMBER: 122

APPLICATION NUMBER: 23.s.aa.900.127

PROJECT TITLE: Historic Hermitage's Championship of African-American Culture

APPLICANT ORGANIZATION: The Hermitage Artist Retreat, Inc.

PROJECT LOCATION: 6660 / 6630 Manasota Key Rd., Englewood, Sarasota County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- National Historic Landmark Designation
- o Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Theatre
- o Literature
- Painting
- Sculpture
- Folk Arts
- Photography
- Crafts
- Visual Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Extensive physical improvements to the Palm House along with renovations in and around the historic Hermitage House to exhibit visual and performative works
- New studio and classroom space
- New environmentally integrated sculpture garden on the gulf side
- Usable pier/floating dock on the bay side of campus

FUNDING:

a. Requested Amount:\$490,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$490,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 123

APPLICATION NUMBER: 23.s.aa.900.128

PROJECT TITLE: Opa-locka City Hall

APPLICANT ORGANIZATION: City of Opa-locka

PROJECT LOCATION: 777 Sharazad Boulevard, Opa-locka, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Structural and safety issues

PROJECT SCOPE:

- o Procure architectural and engineering services
- Restore and paint interior walls
- o Mechanical, electrical, and plumbing upgrades
- Install covered walkways
- Fire safety
- o Restore/replace flooring
- Restore/replace doors
- Restore/replace acoustic ceilings
- o Install insulation
- o Install audio/visual equipment
- Construct shelving
- Install permanent exhibit cases

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional A/E services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant was contacted and did not provide requested information by the established deadline. Photographs provided were insufficient in describing the proposed work.

Professional services fees are in excess of the DMS fee curve.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 124

APPLICATION NUMBER: 23.s.aa.900.130

PROJECT TITLE: McTyre Park Cultural Amphitheater Construction

APPLICANT ORGANIZATION: City of West Park

PROJECT LOCATION: 301 SW 56th Street, West Park, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming

- Music
- Dance
- Theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

- Construction of reinforced concrete amphitheater (covered platform, enclosed storage and electrical rooms, ADA ramps)
- o Design and construction of stand-alone public restroom building

FUNDING:

a. Requested Amount:\$800,000.00

b. Match Amount: \$150,000.00

c. Total Budget Amount: \$950,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant has an open grant with the Division of Arts and Culture for same site. Scope of Work and Budget will need to be reviewed for overlap.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 125

APPLICATION NUMBER: 23.s.aa.900.131

PROJECT TITLE: Alonzo A. Young, Sr. Enrichment & Historical Center

APPLICANT ORGANIZATION: Young Performing Artists Corporation

PROJECT LOCATION: 9569 County Road 235, Wildwood, Sumter County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Development pressure
- o Royal is significant in African American history in Florida

PROJECT SCOPE:

- Architectural/engineering services
- Site work including septic tank relocation, sidewalks, drain system, pump system, land clearing, and floor requirements
- Furnishings (non-allowable)
- Miscellaneous (non-allowable)
- Construct new building

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant was contacted and addressed an issue related to clarifying their scope of work and budget. Their clarification indicated the project included" Furnishings" and "Miscellaneous Contingency Funds" which are non-allowable and will need to be removed from the scope of work and budget.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- Remove "furnishings"
- o Remove "Miscellaneous Contingency Funds"

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Reduce by \$105,000

REVIEW ORDER NUMBER: 126

APPLICATION NUMBER: 23.s.aa.900.132

PROJECT TITLE: NWFWC LIFT UP

APPLICANT ORGANIZATION: Northwest Federated Womans Club of Broward County Inc

PROJECT LOCATION: 2161 NW 19th Street, Fort Lauderdale, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Theatre
- Dance
- Visual art
- Literature

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Improve structural integrity
- Lack of available resources
- Economic disadvantage
- o Community public health
- o Improve building accessibility and safety
- Meet technological demands
- Increase and enhance programming
- Aesthetic enhancements
- Education

PROJECT SCOPE:

- Roof repair
- Window replacement
- Repair and paint interior and exterior walls and ceilings
- Driveway extension
- o Parking lot demolition and reconstruction
- Construction of a covered walkway
- Construction of a covered patio
- o Replacing wrought iron fence with concrete columns
- Constructing building expansion
- Remove and replace flooring
- o Construction to renovate and expand the two stages: senior center and clubhouse stages, including wiring for A/V
- Construction to rebuild the storage unit
- Replacing doors and renovating entryways
- Reconstruct the clubhouse multi-purpose room into a gallery/theater dual use space

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed Scope of Work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed Budget adjustments are recommended.

REVIEW ORDER NUMBER: 127

APPLICATION NUMBER: 23.s.aa.900.133

PROJECT TITLE: Joseph Caleb Auditorium Revitalization: Front of House

APPLICANT ORGANIZATION: Miami-Dade County

PROJECT LOCATION: 5400 NW 22nd Avenue, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre
- Performing Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

· Lack of available resources

PROJECT SCOPE:

Front-of-House improvements:

- Main entrance to the auditorium
- o Theater's lobby, restrooms, administrative offices and ticket booth
- Entrance to the auditorium through sound and light locks
- o Concession area
- Stage and main auditorium
- House and theatrical lighting
- Sound and communications systems
- Signage

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 128

APPLICATION NUMBER: 23.s.aa.900.134

PROJECT TITLE: Old Richardson High School Improvements

APPLICANT ORGANIZATION: Columbia County Board of County Comissioners

PROJECT LOCATION: 255 NE Coach Anders Ln, Lake City, Columbia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Delayed Maintenance
- Lack of Available Resources
- Community Need

PROJECT SCOPE:

- Lead and asbestos testing
- The removal of the old asbestos tiles
- New electrical, lighting, and plumbing
- New windows and glass inserts
- o Reconfiguration of the restrooms for ADA compliance
- Replace roof
- Upgrade HVAC

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural / engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 129

APPLICATION NUMBER: 23.s.aa.900.135

PROJECT TITLE: Florida Civil Rights Museum

APPLICANT ORGANIZATION: National Association for the Preservation of African-American History and Culture, Inc.

PROJECT LOCATION: 501-A Alpha Avenue, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museum

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

No Demonstrated need indicated

PROJECT SCOPE:

- o Plans
- o Site preparation
- o Water/sewer
- o Electric service
- Demolition
- Foundation
- Metal roof
- Exterior
- Windows
- Framing
- o Insulation
- o Rough plumbing
- Water closet
- Kitchen
- Rough electrical
- HVAC
- o ADA
- Drywall
- Paint
- Cabinets
- Flooring
- o Plumbing finish
- o Electrical finish
- Other finishes
- Appliances
- o Landscaping removal of bushes, trees and brush in rear of property
- Fencing
- Parking
- Tree removal
- o Debris removal
- Driveway

o Environmental

FUNDING:

a. Requested Amount:\$459,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$459,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant provided documentation that ownership of the property will be transferred to the non-profit organization. If funded, transfer of ownership to a non-profit entity must be completed prior to execution of a grant award agreement.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 130

APPLICATION NUMBER: 23.s.aa.900.136

PROJECT TITLE: Zeta Community Center

APPLICANT ORGANIZATION: Zeta Blue Network Incorporated

PROJECT LOCATION: 1743-1749 NW 54 Street, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Literature
- Folk Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- o Roof failure
- o Coordinate Preservation Efforts
- o Community Need

PROJECT SCOPE:

- Surveying and testing
- Rough carpentry truss/sheath/soffit
- Building insulation
- Replace roofing
- Architectural/engineering services
- Permitting
- Water and sewer hook up
- Upgrade plumbing
- o Air conditioning controls
- Electrical
- Hurricane entrance doors/windows
- o Interior finishes repair/replacement including: gypsum board, ceramic tile, and stucco
- Repair/replace flooring
- o Termite treatment
- o Site work including erosion and sediment control, parking lot driveway pavers, sidewalks, and irrigation
- Finish carpentry (molding, wood casing, and wood Bases)
- Repair/replace closet door and frames
- Repair/replace wood doors and frames
- Exterior painting

FUNDING:

a. Requested Amount:\$472,622.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$472,622.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

"Closet Metal Shelving" should be removed from the scope of work and budget as it is an non-allowable expense.

SCOPE ASSESSMENT:

Adjust scope of work as follows:

• Remove "Closet Metal Shelving" from scope of work

BUDGET ASSESSMENT:

Adjust budget as follows:

• Reduce budget by \$7,728

REVIEW ORDER NUMBER: 131

APPLICATION NUMBER: 23.s.aa.900.137

PROJECT TITLE: Cornelius Williams Sports Complex

APPLICANT ORGANIZATION: City of Williston

PROJECT LOCATION: 21000 NE 40th Street, Williston, Levy County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.
- No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

- o Parking Lot #1
- Parking Lot #2
- ADA Handicapped Accessible Sidewalks
- Access Drive
- o Perimeter Fence

FUNDING:

- a. Requested Amount:\$465,392.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$465,392.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 132

APPLICATION NUMBER: 23.s.aa.900.138

PROJECT TITLE: Buildout and Expansion of Permanent Exhibition @ Historic Hampton House

APPLICANT ORGANIZATION: The Historic Hampton House Community Trust, Inc.

PROJECT LOCATION: 4240 NW 27th Avenue, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Culture Mission and Programming:

- Music
- Media Arts
- o Programs of Museums

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

Cultural preservation

PROJECT SCOPE:

- New gallery
- New gift shop
- New cafe
- New supper club and kitchen

FUNDING:

- a. Requested Amount:\$495,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$495,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Request for information received no response concerning equipment and furniture and arts/cultural mission and Florida substitute W-9.

SCOPE ASSESSMENT:

Recommend clarification to proposed scope of work concerning possible non-allowables for furniture and equipment for

commercial kitchen and lounge.

BUDGET ASSESSMENT:

Recommend clarification to proposed budget concerning possible non-allowables for furniture and equipment for commercial kitchen and lounge.

REVIEW ORDER NUMBER: 133

APPLICATION NUMBER: 23.s.aa.900.139

PROJECT TITLE: Holly Hills Community Center

APPLICANT ORGANIZATION: City of Archer

PROJECT LOCATION: Archer, Alachua County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

- Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.
- No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Lack of available resources
- Economic disadvantage

PROJECT SCOPE:

- Site Clearing and Grubbing
- Site Grading
- Stormwater conveyance and treatment
- Parking Lot Paving
- Sidewalks/ADA accessibility
- o Construction of a steel frame 64'x110' Community Center including a basketball court, kitchen, and restrooms
- Water Service to the Community Center
- o Sanitary Sewer Service to the Community Center

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Nο	proposed	budget	or funding	adjustments	are	recommended.

REVIEW ORDER NUMBER: 134

APPLICATION NUMBER: 23.s.aa.900.140

PROJECT TITLE: Deerfield Beach HS - African Heritage Walk & Pioneer Cottage

APPLICANT ORGANIZATION: Deerfield Beach Historical Society Inc

PROJECT LOCATION: 380 East Hillsboro Boulevard, Deerfield Beach, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Photography
- Media Arts
- Visual Arts
- Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

- Lack of representative programming
- Lack of permanent facility to showcase African-American heritage and culture

PROJECT SCOPE:

- o Roof repair
- Mechanical, electrical and plumbing upgrades
- Repair/replace door, windows, wood siding, porch, interior floor, interior walls, ceiling, doors, and trim
- Pest mitigation
- Purchase exterior stands for signage
- Purchase display cases

FUNDING:

a. Requested Amount:\$75,400.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$75,400.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope and budget, however, an architect was indicated in the project team. If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline. All educational/interpretive material must be removed from the scope of work and budget including:

• Procuring a graphic artist and curator

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- All educational/interpretive material must be removed from the scope of work including procuring a graphic artist and curator
- Include Architectural/engineering services

BUDGET ASSESSMENT:

Adjust Budget as follows:

- Reduce budget by \$800
- Include Architectural/engineering services

REVIEW ORDER NUMBER: 135

APPLICATION NUMBER: 23.s.aa.900.141

PROJECT TITLE: Building Community in the Face of Oppression

APPLICANT ORGANIZATION: Tallahassee Museum of History and Natural Science, Inc.

PROJECT LOCATION: 3945 Museum Drive, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- Electrical
- Schoolhouse, church, plantation building repairs
- HVAC
- Security system integration
- Painting
- o Construction of new interpretive hub

FUNDING:

a. Requested Amount:\$556,053.00

b. Match Amount: \$60,351.00

c. Total Budget Amount: \$616,404.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 136

APPLICATION NUMBER: 23.s.aa.900.142

PROJECT TITLE: James Weldon Johnson Park Redesign

APPLICANT ORGANIZATION: City of Jacksonville

PROJECT LOCATION: 135 W Monroe St, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- National Register District Contributing Resources
- Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Literature
- Visual art

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Historical and cultural preservation
- Education
- Aesthetic enhancement
- Need for modernization
- More appropriate ground cover
- Need for overhead covering for stage
- Appropriate sound and lighting
- Lack of available resources

PROJECT SCOPE:

- Design development
- Construction documents
- First phase of construction

FUNDING:

a. Requested Amount:\$1,000,000.00

b. Match Amount: \$250,000.00

c. Total Budget Amount: \$1,250,000.00

PROFESSIONAL SERVICES ASSESSMENT:

- Professional architectural/engineering services are required for this project and were included in the project scope of work and budget.
- If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Scope of Work and Budget should be expanded into an itemized work list once specific work items are known.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Budget

REVIEW ORDER NUMBER: 137

APPLICATION NUMBER: 23.s.aa.900.143

PROJECT TITLE: African-American Cultural & Historical Grant

APPLICANT ORGANIZATION: Pensacola Lighthouse Association Inc.

PROJECT LOCATION: 2081 Radford Boulevard, Pensacola, Escambia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes

Village of Warrington underrepresented in museum

PROJECT SCOPE:

- Archaeological Survey
- o Design, Fabrication, and Installation of "Ghost" structure
- o Site Work
- Pathway lighting and plumbing
- Construction of a Nature Trail
- o Construction of Café
- o Interpretive Panels

FUNDING:

a. Requested Amount:\$459,389.00

b. Match Amount: \$107,757.00

c. Total Budget Amount: \$567,146.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work but not the budget.

CONCERNS / ISSUES:

Archaeology study seems to exceed what is allowable for this grants program. If funded archaeology can only be for limited survey to avoid damage to archaeological resources.

SCOPE ASSESSMENT:

Adjust scope of work as follows:

o Remove excess archaeology costs

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

• Reduce budget by \$12,700 (Archaeology report which is non-allowable)

REVIEW ORDER NUMBER: 138

APPLICATION NUMBER: 23.s.aa.900.144

PROJECT TITLE: Zora Dust Tracks Museum & Humanities Center

APPLICANT ORGANIZATION: Zora Neale Hurston Florida Education Foundation, Inc.

PROJECT LOCATION: 809 North 9th Street, Fort Pierce, St. Lucie County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Literature

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- o Preservation artifacts from the life of of Zora Neale Hurston
- Enhance and increase programming
- Education
- Protect the structural integrity of the aged building
- Economic disadvantage

PROJECT SCOPE:

- Remove and replace windows
- o Remove and replace soffit and fascia
- Re-roof
- Remove and replace drywall
- o Install insulation
- Remove and replace AC and ducts
- Remove and replace flooring and baseboards
- Remove and reconstruct walls
- Install new plumbing
- o Install new electrical to code
- o Install new kitchen
- Install new bathrooms and vanities
- o Install light fixtures
- o Paint interior and exterior
- o Debris removal

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required for this project and were not included in the project scope of work and budget.					
CONCERNS / ISSUES:					
None.					
SCOPE ASSESSMENT:					
No recommended adjustments to scope of work					
BUDGET ASSESSMENT:					
No recommended adjustments to budget					

REVIEW ORDER NUMBER: 139

APPLICATION NUMBER: 23.s.aa.900.145

PROJECT TITLE: Its A Great Time To Be Alive History Project

APPLICANT ORGANIZATION: Mt Ararat Missionary Baptist Church Inc

PROJECT LOCATION: 2503 N Myrtle Ave, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- National Historic Landmark Designation
- Local Designated District Contributing Resources
- No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Community Need

PROJECT SCOPE:

- Restore stained-glass windows
- o Exterior brick repair
- Roof repair/replacement
- o Installation of gutters and drainage system
- Exterior painting
- Side walk repairs
- Exterior door repair/replacement
- o Repair original signage
- o Exterior stair repair
- o Gating installation
- o install exterior lighting system

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Professional architectural/engineering services are required and were indicated as being contracted for, but were not included in the project scope of work and budget.

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Allow for architectural/engineering services.

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Allow for architectural/engineering services.

REVIEW ORDER NUMBER: 140

APPLICATION NUMBER: 23.s.aa.900.146

PROJECT TITLE: Pensacola Cultural Center

APPLICANT ORGANIZATION: Pensacola Little Theatre, Inc.

PROJECT LOCATION: 400 South Jefferson Street, Pensacola, Escambia County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre
- Creative Writing
- Painting
- Sculpture
- Folk Arts
- Photography
- Crafts
- Visual Arts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Lack of available resources

PROJECT SCOPE:

- New flooring
- New ceiling
- New lighting
- Wall installation/repair
- Bathroom installation
- Gallery hanging system
- Digital projectors
- Drop down projection screens
- Sound system
- Security system
- Construction labor

FUNDING:

a. Requested Amount:\$240,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$240,000.00

PROFESSIONAL SERVICES ASSESSMENT:

CONCERNS / ISSUES:					
None.					
SCOPE ASSESSMENT:					
No proposed scope of work adjustments are recommended.					
BUDGET ASSESSMENT:					
No proposed budget or funding adjustments are recommended.					

Professional services are required and were included in the project scope of work and budget.

REVIEW ORDER NUMBER: 141

APPLICATION NUMBER: 23.s.aa.900.147

PROJECT TITLE: MCTS/SRJC Restoration Project

APPLICANT ORGANIZATION: The Madison County Recreation Association

PROJECT LOCATION: 1268 SW M L King Jr, Drive, Madison, Madison County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

- Lack of community-based programs
- Lack of local vocational skill programs

PROJECT SCOPE:

- Hazardous material abatement
- Restore/replace roof
- Restore/replace floors, walls, and ceilings in a minimum of twelve (12) classrooms
- Restore/replace sixteen (16) windows
- Restore/replace sixteen (16) doors
- o Mechanical, electrical, and plumbing upgrades

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant was contacted and did not provide requested information by the established deadline.

If funded, the budget will need to be broken down further with more detail

The photographs provided are insufficient in describing the proposed work

SCOPE ASSESSMENT:

Adjust Budget as follows:

• Include architectural/engineering services

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Include architectural/engineering services

REVIEW ORDER NUMBER: 142

APPLICATION NUMBER: 23.s.aa.900.148

PROJECT TITLE: Pettis House Renovation

APPLICANT ORGANIZATION: New Bethel Missionary Baptist Church

PROJECT LOCATION: 912 9th Street, West Palm Beach, Palm Beach County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o National Register District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Community Need

PROJECT SCOPE:

- o Architectural/Engineering Services
- o Selective Demolition
- o Refinish CBS walls

FUNDING:

- a. Requested Amount:\$246,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$246,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 143

APPLICATION NUMBER: 23.s.aa.900.149

PROJECT TITLE: FMU Historical Campus Community Renovations

APPLICANT ORGANIZATION: Florida Memorial University, Inc.

PROJECT LOCATION: 15800 NW 42 Avenue, Miami Gardens, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

• No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Dance
- Theatre

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

o Property will provide venues for the African American community

PROJECT SCOPE:

- o Renovate the Lehman Auditorium, boardroom and 3rd floor hallways
- o Renovate Lou Rawls Auditorium by upgrading stage lighting and light infrastructure,
- Renovate the Collier Library by replacing flooring, and painting the interior walls

FUNDING:

- a. Requested Amount:\$185,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$185,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were not included in the project scope of work and budget.

CONCERNS / ISSUES:

If funded project will need to include architectural/engineering services

If funded, applicant will need to provide correct Substitute W-9 prior to contract execution

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Adjust scope to allow for architectural/engineering services

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Adjust budget to allow for architectural/engineering services

REVIEW ORDER NUMBER: 144

APPLICATION NUMBER: 23.s.aa.900.150

PROJECT TITLE: Goodwood Museum & Gardens: One Place, Two Worlds

APPLICANT ORGANIZATION: Goodwood Museum and Gardens, Inc.

PROJECT LOCATION: 1600 Miccosukee Road, Tallahassee, Leon County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

Individual National Register Listing(s)

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- o Programs of Museums
- Music
- Theatre

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- o Structural Stabilization
- Infrastructure Upgrades
- Wood Rot
- Delayed Maintenance
- Outdated Interpretive Content

PROJECT SCOPE:

- o Historic Building:
 - Repair/replace siding and and paint exterior
 - Repair/replace 2 exterior doors, 1 screen door, and 3 windows
 - Replace historic east porch
 - Repair water damage to rafters
 - Demolish modern interior finishes
 - Repair/refinish wood flooring
 - Replace wood beadboard, wallboard, and trim
 - Paint interior
 - Electrical upgrades, including lighting
 - Fabricate and install 4 interpretive wall panels and 2 permanent exhibit cases
- Fabrication and installation of outdoor signage system, including 26 interpretive signs, 23 wayfinding, gateway, and regulatory signs
- Architectural/engineering services

FUNDING:

a. Requested Amount:\$296,005.00

b. Match Amount: \$51,000.00

c. Total Budget Amount: \$347,005.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the project scope ar	١d
budget.	

CONCERNS / ISSUES:

None.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

Applicant included voluntary match to demonstrate the project elements that will be funded outside of the grant. If funded, voluntary match will be removed as it is not required.

REVIEW ORDER NUMBER: 145

APPLICATION NUMBER: 23.s.aa.900.152

PROJECT TITLE: Expansion of the Blanchard House Museum

APPLICANT ORGANIZATION: BERNICE A. RUSSELL COMMUNITY DEVELOPMENT CORPORATION, INC.

PROJECT LOCATION: 509 Gill Street, being relocated to 415 E. Virginia Avenue, Punta Gorda, Charlotte County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

- Raise public awareness of African-American history
- o Promote heritage tourism
- o Lack of permanent home for a cultural heritage center
- o Strengthen local economy

PROJECT SCOPE:

- o Tree removal
- Construct foundation
- Relocate building
- o Install public utilities (water, sewer, power, propane tank)
- Restore replace windows and doors
- Stabilize interior bearing walls
- o Restore interior walls
- o Restore/replace wall trim
- Paint walls
- Clean exterior siding
- o Restore interior staircase
- Restore/replace exterior decking
- Grading
- Erosion control
- Terminate mitigation
- Replace drywall on all ceilings
- Demo kitchen
- Demo first floor restroom
- o Renovate kitchen
- o Renovate bathroom and add ADA accessibility

FUNDING:

- a. Requested Amount:\$480,800.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$480,800.00

PROFESSIONAL SERVICES ASSESSMENT:

If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 146

APPLICATION NUMBER: 23.s.aa.900.153

PROJECT TITLE: MMBC Restoration and Expansion Project

APPLICANT ORGANIZATION: MACEDONIA MISSIONARY BAPTIST CHURCH OF MIAMI, INC

PROJECT LOCATION: 3515 S. Douglas Road, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Local Designated District - Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Music
- Theatre
- Photography
- o Literature

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

Community Need

PROJECT SCOPE:

- Architectural/Engineering Services
- Construct a classroom addition
- Repair stained-glass windows
- Repair/replace standard windows
- Replace exterior doors
- Repair Exterior stairways
- Repair and repaint exterior envelope
- Repair/replace entryway canopies
- Install exterior lighting system
- Repair security fencing

FUNDING:

a. Requested Amount:\$484,976.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$484,976.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Certain capital improvements to the interior of a property owned by a religious institution may be determined to be a non-allowable expense pursuant to the program guidelines and in accordance with the Florida Constitution. If funded, the

Department will work with the grantee to try and ensure use of the full amount of funds awarded can be made as allowable expenses.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 147

APPLICATION NUMBER: 23.s.aa.900.157

PROJECT TITLE: "Zora's Place: Historic Eatonville in the 1960's

APPLICANT ORGANIZATION: Association to Preserve the Eatonville Community

PROJECT LOCATION: 133 Clark Street, Eatonville, Orange County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

No Arts and Cultural Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Lack of African American themed destinations in Orlando area

PROJECT SCOPE:

- Architectural/engineering services
- Construction of a new building
- o Security upgrade
- Sitework necessary to prepare property for new building
- o Structural repair of original building Repair of interior finishes

FUNDING:

- a. Requested Amount:\$258,750.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$258,750.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Property is not currently owned by an allowable entity. If funded, no contract may be signed until ownership of the property has been transferred to an allowable entity

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 148

APPLICATION NUMBER: 23.s.aa.900.158

PROJECT TITLE: Oliver Family Historical Center

APPLICANT ORGANIZATION: Town of Cross City

PROJECT LOCATION: 420 NE 106th St, Cross City, Dixie County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Culture Mission and Programming:

o Programs of Museums

No Arts and Culture Mission and Programming documentation was provided by applicant.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Infrastructure Upgrades
- Roof Failure
- ADA Accessibility
- Community Need

PROJECT SCOPE:

- Replace roof (main structure and outbuilding)
- o Replace sub-floor and install commercial grade flooring
- o Install windows and doors
- o Termite treatment
- Install ADA accessible parking, sidewalk, and ramp
- o Electrical upgrades, including interior and exterior lighting
- o Plumbing upgrades
- Kitchen upgrades
- ADA restroom upgrades
- o Paint exterior (main structure and outbuilding)
- Paint interior (main structure)
- o Install insulation
- HVAC upgrades (main structure)
- Install fencing
- Sewer upgrades
- Security system
- o Design and construct outdoor pavilion

FUNDING:

a. Requested Amount:\$186,649.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$186,649.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant provided documentation that ownership of the property will be transferred to a newly created non-profit foundation by March 2022. If funded, transfer of ownership to a non-profit entity must be completed prior to execution of a grant award agreement.

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 149

APPLICATION NUMBER: 23.s.aa.900.159

PROJECT TITLE: Amos White Community Center Improvement Project

APPLICANT ORGANIZATION: Amos White Community Center

PROJECT LOCATION: 67833 Amos White Road, Yulee, Nassau County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- Individual National Register Listing(s)
- No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

- Literature
- Visual arts
- Music
- o Crafts

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- Cultural preservation
- Community public health
- o Aesthetic improvement
- Lack of available resources
- Underrepresented arts and culture
- o Economic disadvantage

PROJECT SCOPE:

- Remove and replace drywall
- Remove and replace windows
- Remove and replace lighting
- New insulation
- New flooring and baseboards
- New gutters/downspouts
- o Debris removal
- Interior and exterior paint
- o Building and land feasibility study for phase two reconstruction

FUNDING:

a. Requested Amount:\$59,341.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$59,341.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required for this project and were included in the project scope of

work and budget.

If funded, the Grant Award Agreement requires maximum open, competitive procurement of all contractual services.

CONCERNS / ISSUES:

Budget item(s) are Non-Allowable Costs per the ACCH Grant Guidelines section VI: feasibility study.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

• Clarify and possibly remove feasibility study

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Clarify and possibly remove or re-allocate Building and Land Feasibility Study \$25,000

REVIEW ORDER NUMBER: 150

APPLICATION NUMBER: 23.s.aa.900.160

PROJECT TITLE: Dr. William A. Chapman Historic House Restoration

APPLICANT ORGANIZATION: School Board of Miami-Dade County, Florida

PROJECT LOCATION: 526 NW 13th Street, Miami, Miami-Dade County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

o Individual Local Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

- House uninhabitable
- Vandalism

PROJECT SCOPE:

- o Mechanical, electrical, HVAC and plumbing system upgrade
- o Roof Repair
- Window Replacement
- Drywall and flooring repairs
- Painting interior and exterior
- Architectural/engineering services

FUNDING:

- a. Requested Amount:\$500,000.00
- b. Match Amount: \$0.00
- c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural/engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

None

SCOPE ASSESSMENT:

No proposed scope of work adjustments are recommended.

BUDGET ASSESSMENT:

No proposed budget or funding adjustments are recommended.

REVIEW ORDER NUMBER: 151

APPLICATION NUMBER: 23.s.aa.900.164

PROJECT TITLE: Musuem of Gullah Geehee Art And History

APPLICANT ORGANIZATION: Jacksonville Gullah Geechee Nation Community Development Corp

PROJECT LOCATION: 0 Johnson Street, Jacksonville, Duval County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

- o National Register District Contributing Resources
- National Historic Landmark Designation
- Local Designated District Contributing Resources

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative indicates that the facility will be used for the following Arts and Cultural Mission and Programming:

o Programs of Museums

Arts and Cultural Mission and Programming documentation was provided to support application narrative.

DEMONSTRATED NEED:

Demonstrated need indicated includes:

• Lack of available resources

PROJECT SCOPE:

Construction of a new facility building

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Additional details for Scope of Work and Budget are needed.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

Provide additional details for Scope of Work

BUDGET ASSESSMENT:

Adjust Budget as follows:

o Provide additional details for Budget

REVIEW ORDER NUMBER: 152

APPLICATION NUMBER: 23.s.aa.900.165

PROJECT TITLE: Carver Ranches Preservation Project Initiative

APPLICANT ORGANIZATION: Carver Ranches Daycare Center and Kindergarten Association, INC.

PROJECT LOCATION: 2201 SW 42nd Avenue, West Park, Broward County

HISTORICAL SIGNIFICANCE

Historical designation indicated includes:

No Historical Designation

ARTS AND CULTURAL MISSION AND PROGRAMMING:

Application narrative does NOT indicate that the facility will be used for Arts and Cultural Mission and Programming as defined by Statute.

Arts and Cultural Mission and Programming documentation was provided.

DEMONSTRATED NEED:

Demonstrated needs indicated include:

o Raise Public Awareness of local African-American history

PROJECT SCOPE:

- Restore/replace windows
- Restore/replace doors
- Restore roof
- o Restore interior and exterior walls
- o Replace awnings
- Restore parking lots
- Add additional parking
- Install new lighting

FUNDING:

a. Requested Amount:\$500,000.00

b. Match Amount: \$0.00

c. Total Budget Amount: \$500,000.00

PROFESSIONAL SERVICES ASSESSMENT:

Professional architectural and engineering services are required and were included in the project scope of work and budget.

CONCERNS / ISSUES:

Applicant was contacted but only partially addressed the request for information by the established deadline.

Outreach, educational material, and landscaping must be removed from the scope of work and budget.

SCOPE ASSESSMENT:

Adjust Scope of Work as follows:

- o Remove outreach
- Remove lawn and gardening renovations

BUDGET ASSESSMENT:

Adjust Budget as follows:

• Reduce grant funding by \$5,000