



Speaker Won Pat <speaker@judiwonpat.com>

Message and Communications: Guam Preservation Trust - Feb 13, 2014 Board of Directors Meeting

1 message

Speaker Won Pat <speaker@judiwonpat.com>

Tue, Feb 18, 2014 at 4:01 PM

To: Guam Legislature Clerks Office <clerks@guamlegislature.org>

2/18/20142/13/2014

Guam Preservation Trust

Regular Board of Directors Meeting

Wednesday February 13, 2014 *emailed

32-14-1316

----- Forwarded message -----

From: **Ruby Santos** <rspreservation@guam.net>

Date: Tue, Feb 18, 2014 at 3:28 PM

Subject: Guam Preservation Trust - Feb 13, 2014 Board of Directors Meeting

To: centralfiles@guam.gov, Speaker Won Pat <speaker@judiwonpat.com>

Cc: jqpreservation@guam.net

32-14-1316
 Office of the Speaker
 Judith T. Won Pat, Ed. D.
 Date 2.18.14
 Time 4:01 pm
 Received by [Signature]

Hafa Adai!

In compliance to PL31-233, Reporting Requirements for Boards & Commissions, attached are the agenda, approved minutes and corresponding attachments discussed at the Guam Preservation Trust Board of Directors Meeting held on February 13, 2014.

Respectfully,

Ruby Santos

Administrative Service Coordinator

Guam Preservation Trust

P.O. Box 3036

Agana, Guam 96932

Tel: 472-9439 Fax: 477-2047

11316

2014 FEB 18 PM 4:24

Ufisinan I Etmås Ge'helo'Gi Liheslaturan Guåhan
Office of Speaker Judith T. Won Pat Ed.D.

Kumiten Idukasion yan Laibirihan Publeko
Committee on Education and Public Libraries & Women's Affairs

2/18/2014

Mail at Judi Won Pat Mail - Message and Communications: Guam Preservation Trust - Feb 13, 2014 Board of Directors Meeting

Committee on Education and Public Libraries & Women's Affairs

155 Hesler Place, Suite 201, Hagatna, Guam 96910

Tel: (671) 472-3586 Fax: (671) 472-3589

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Guam Preservation Trust - Feb 13, 2014 Board Materials.pdf

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GUAM PRESERVATION TRUST

INANGOKKON INADAHI GUÅHAN

P.O. BOX 3036 • Hagåtña, Guam 96932
Tel: (671) 472-9439/40 • Fax: (671) 477-2047
www.guampreservationtrust.com

GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
WEDNESDAY, FEBRUARY 13, 2014
GPT CONFERENCE ROOM; 3:30 P.M.

A G E N D A

- | | | |
|--------|--------|---|
| | 1.0 | CALL TO ORDER / ROLL CALL |
| Action | 2.0 | APPROVAL OF MINUTES (1/8/14 Meeting) |
| Action | 3.0 | EXECUTIVE SESSION |
| | 4.0 | NEW BUSINESS |
| Action | 4.1. | Discovery Day Celebration Sponsorship, Humatak Foundation |
| Action | 4.2. | "I Am Chamorro" documentary - Manhita Chamorro |
| Action | 4.3. | Antantano Appreciation Reception |
| Action | 4.4. | Legal Service Agreement |
| | 5.0 | OLD BUSINESS |
| Action | 5.1. | Strategic Plan 2013-17 |
| Action | 5.2. | Plaza De España – Letter of Proposal |
| Action | 5.3. | Pacific Heritage Youth Summit |
| Action | 5.4. | Chagui'an Massacre Site Nomination - Fee Proposal |
| | 6.0 | COMMITTEE REPORTS |
| | 6.1. | BUDGET & FINANCE COMMITTEE |
| | | REFER TO REPORT |
| Info | 6.1.a. | YTD Balance |
| Info | 6.1.b. | FY13 Audit |
| | 6.2. | ARCHITECTURE COMMITTEE |
| | | REFER TO REPORT |
| Info | 6.2.a. | Four Homes in Inalahan – Addendum – Provido, Tan, Jones Architects Inc. |
| | 6.3. | GRANTS COMMITTEE |
| | | REFER TO REPORT |
| Info | | |
| | 7.0 | OPEN DISCUSSION |
| | 8.0 | ADJOURNMENT |



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**GUAM PRESERVATION TRUST
REGULAR BOARD OF DIRECTORS MEETING
WEDNESDAY, JANUARY 8, 2014
GPT CONFERENCE ROOM; 3:30 P.M.
MINUTES**

PRESENT: Michael Makio, Architecture – P
Helen Bordallo, History – P
Richard Olmo, Archaeology – P
Marliyn Salas, Chamorro Culture – A
Rebecca Duenas, Chamorro Culture – P

ALSO PRESENT: Joe Quinata, GPT – CPO
Terrence Brooks, Legal Counsel
Lynda Aguon, SHPO, DPR
Ruby Santos, GPT – ASC
Nicole Calvo, GPT – SPC
Nicole Santos, Staff, Ofc of
Sen. ben pangelinan
Anjelica Roscoe, GPT-SPC
Andrew Tenorio, GPT-SPC

1.0 CALL TO ORDER / ROLL CALL

The meeting was called to order by Chairman Michael Makio at 3:45 p.m., and roll call was conducted.

2.0 ELECTION OF OFFICERS

Chairman Makio opened the floor for nominations for Vice Chair, Treasurer and Secretary for the Board of Directors. The Board reviewed the current officers.

2.1. Vice – Chair

Helen Bordallo nominated Marilyn Salas for Vice Chair. With no further discussion or objections, Richard Olmo seconded the nomination. Nominations for Vice-Chair were closed.

2.2. Treasurer

Chairman Makio entertained nominations for Treasurer.

Marilyn Salas nominated Helen Bordallo for Treasurer. With no further discussion or objections, Richard Olmo seconded the nomination. Nominations for Treasurer were closed.

2.3. Secretary

Chairman Makio entertained nominations for Secretary.

The Board discussed a Board member can serve as both Secretary and Treasurer. With no further discussion, Marilyn Salas amended her previous nomination, nominating Helen Bordallo as Secretary and Treasurer. With no further discussion or objections, Richard Olmo seconded the nomination.

Motion With no further discussion, a motion was made to approve the nominations of Marilyn Salas as Vice-Chair, and Helen Bordallo as Secretary/Treasurer for the Guam Preservation Trust Board of Directors. The motion was unanimously approved.

3.0 EXECUTIVE SESSION

Chairman Makio recessed the General Board Meeting and entered into Executive Session.

Chairman Makio adjourned Executive Session and reconvened the General Board meeting.

4.0 APPROVAL OF MINUTES (12/18/13 Meeting)

Chairman Makio opened the floor for discussion on the Minutes of the December 18, 2013 Board Meeting.

The following corrections were noted:

Page 1, Item 3.1.; Delete "\$25,000.00" before National Park Service.

Page 1, Correct recent changes of disciplines as follows: Richard Olmo's, Archaeology – P; Rebecca Duenas, Chamorro Culture – P; Helen Bordallo, History – P.

Page 2; move placement of text down on 1st paragraph

Page 2; Item 5.2.; correct spelling to "Manenggon"

Motion

With no further changes or corrections, Marilyn Salas motioned to approve the minutes with the changes. The motion was seconded by Richard Olmo and unanimously approved.

5.0 NEW BUSINESS

5.1. Plaza De España – Letter of Proposal

Michael Makio reported the Legislature will be soliciting for a management team for the Plaza de España. The team will be responsible for the repairs, maintenance, upkeep, and establishing visitor protocols for events and tours of the facility.

The management may be similar to the "Friends of the Arizona Memorial" in Hawaii.

Joe Quinata reported the Legislature wants to the newly rehabilitated facility well maintained and hoped that GPT would be able to assist.

An approval from the Board would be needed to draft a management proposal to the Legislature. The proposal may include an enterprise plan to hold functions, interpretive and education programs, and heritage tourism packages to produce revenue for the maintenance of the structure and grounds.

The Dept. of Chamorro Affairs (DCA) has also expressed interest in maintaining the site.

Lynda Aguon noted DCA's intent is to expand the museum grounds and to utilize the Plaza to house a gift shop, and further commented the Legislature may discuss turning the management responsibility to another agency or entity that can manage the facility. Chairman Makio recommended that the Dept. of Parks & Recreation may propose that directly with the Legislature.

The Board discussed the possibility to collaborate with different organizations interested in sharing the responsibility to maintain the site.

Motion

With no further discussion, Rebecca Duenas motioned to authorize staff to start the development of a plan, for discussion purposes, relative to the management of the Plaza de España. The motion was seconded by Richard Olmo and unanimously approved.

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Staff will present the plan to the Board before submission to the Legislature.

6.0 OLD BUSINESS

6.1. Strategic Plan 2013-17

Joe Quinata reported the results of the December 30th Strategic Plan Session was emailed to the Board. Board members Michael Makio, Rebecca Duenas, Richard Olmo, Helen Bordallo, and GPT staff, met to review and prioritize the programs and ideas recommended by the Stakeholders as part of the process towards producing the 2013-2017, Strategic Plan.

The Strategic Plan will serve as the guide for the goals of GPT for the next five (5) years and does not limit GPT from accomplishing other preservation programs.

A total of 95 stakeholders participated in five sessions encompassing the various preservation disciplines.

Upon the Board's approval of the proposed programs, the staff will further evaluate and provide the information on proposed collaborators, estimated costs, and funding sources to complete the goals.

Motion With no further discussion, Helen Bordallo motioned to adopt the proposed outcomes from the strategic planning exercise and to authorize the staff to move ahead with designing of the priorities.

The motion was seconded by Richard Olmo and unanimously approved.

Chairman Makio remarked that the Strategic Plan is an evolving document and priorities may change over the year. The plan may be revisited at any point.

7.0 COMMITTEE REPORTS

7.1. BUDGET & FINANCE COMMITTEE

REFER TO REPORT

Info 7.1.a. YTD Balance

Chairman Makio reported the current fund is \$6,170,741.70. The total fund available for grants and projects is \$5,215,252.95.

A brief overview of the programs and grants was presented.

Staff was reminded of the Board action to terminate the Historic Inalahan grant and work with the organization to bring on the expertise to conduct a proper restoration on the facility.

The administration and operations expenditure report was reviewed.

Info 7.2. ARCHITECTURE COMMITTEE

REFER TO REPORT

The Board referred to the Project Summary for Project updates.

Guam Legislature

Chairman Makio reported up to \$3 million of GPT funds are targeted for the historic preservation component of the Legislature while the Legislature is projecting between \$2.5 to 3 million for their costs of the expansion wings. The Legislature is working through Bank of Guam & GEDA for the funding.

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GPT has established a precedence to expedite the use of the funds for the grant programs and projects it is intended to accomplish.
GPT has waited over a year for the Legislature to secure its portion of the funding.

Nicole Santos reported Senator Rodriguez is introducing Bill 251 regarding the waiver of sovereign immunity for the Loan. The bill is currently in review and a Public Hearing is being scheduled.

Action Chairman Makio asked that the results of the Public Hearing and the Bill be included on the next Board agenda.

7.3. GRANTS COMMITTEE

Info REFER TO REPORT

Joe Quinata referred the Board to review the Grants and Project Summary for Grant updates.

No new grants have been submitted but new submissions should be aligned with the grant programs of the Strategic Plan.

Grants that may require Board action for either termination or continuance will be presented at the next Board meeting

8.0 OPEN DISCUSSION

- Lynda Aguon reported the Review Board will conduct its election at their next meeting.

If the Review Board selects a new Chair who currently holds an elected officer position on the GPT Board, a special election may be held to re-elect the officers.

- Marilyn Salas was welcomed back after receiving a reappointment to the Board.

- Richard Olmo requested for any update the use of the Excavation Kits for the "Amot Hunters" Grant.

Joe Quinata had instructed the applicant to contact Richard Olmo directly.

- New staff members Andrew Tenorio and Anjelica Okada Roscoe were welcomed.

- Legal Counsel Terrence Brooks reported the Probate has been reopened for the Rosario House Property and the petition to approve the sale has begun. As part of the process, notice requirements need to be met and 30-45 days is allowed for responses.

9.0 ADJOURNMENT

Motion With no further agenda items or discussion, Rebecca Duenas motioned to adjourn the meeting. The motion was seconded by Richard Olmo and unanimously approved. The meeting adjourned at 5:05 p.m.

Transcribed by: RSantos
Date: 2/13/14

Approved by: [Signature]
Date: 2/13/14

GUAM PRESERVATION TRUST
INANGOKKON INADAH I GUAHAN

GUAM PRESERVATION TRUST ACCOUNTING SUMMARY

For Period Ending: December 31, 2013

| CURRENT FUNDS AVAILABLE | | | \$ 6,170,741.70 |
|-------------------------|------------------------|------------|-----------------|
| Bank of Guam Trust | \$ 93,122.78 | 11/10/2013 | |
| TD Ameritrade | \$ 0.23 | 11/30/2013 | |
| Merrill Lynch | \$ 1,998,130.04 | 11/30/2013 | |
| Raymond James | \$ 2,009,471.75 | 11/30/2013 | |
| Trade PMR | \$ 2,028,920.34 | 11/30/2013 | |
| Bank of Guam Checking | \$ 41,096.56 | 12/31/2013 | |
| Total | \$ 6,170,741.70 | | |

| ADMIN & OPERATIONS | BOARD APPROVED | YTD EXPENSE | BALANCE |
|--------------------|----------------|--------------|---------------|
| | \$ 523,351.85 | \$ 93,174.06 | \$ 430,177.79 |

| BOARD FUNDED INITIATIVES | | | |
|-------------------------------|---------------------|---------------------|---------------------|
| Public Awareness | \$ 5,000.00 | \$ 4,554.00 | \$ 446.00 |
| Fund Development Plan | \$ 5,125.00 | \$ - | \$ 5,125.00 |
| 5 Year Strategic Plan | \$ 12,250.00 | \$ 2,530.75 | \$ 9,719.25 |
| Taleyfak Interpretive Signage | \$ 10,000.00 | \$ 1,785.00 | \$ 8,215.00 |
| DPW/FHWW MOA | \$ 14,999.00 | \$ 13,500.00 | \$ 1,499.00 |
| Sumay Book Project | \$ 18,162.00 | \$ 18,162.00 | \$ - |
| Antantano Property | \$ 4,700.00 | \$ 4,700.00 | \$ - |
| SUBTOTAL | \$ 70,236.00 | \$ 45,231.75 | \$ 25,004.25 |

| ETHNOGRAPHY & ORAL HISTORY | | | |
|----------------------------|--------------------|--------------------|--------------------|
| Amot Hunters | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| SUBTOTAL | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |

| REPAIR, REHABILITATION, RESTORATION AND RENOVATION | | | |
|--|---------------|---------------|--------------|
| Ft. Soledad | \$ 8,000.00 | \$ 5,950.00 | \$ 2,050.00 |
| GVB funds (\$8,000.00) | \$ 8,000.00 | \$ - | \$ 8,000.00 |
| HIF Meno House | \$ 33,072.00 | \$ 33,072.00 | \$ - |
| HIF Meno Hse Amendment | \$ 14,000.00 | \$ - | \$ 14,000.00 |
| Lujan House (construction) | \$ 697,700.00 | \$ 792,017.62 | \$ 14,102.93 |
| Change Orders 1-5 | \$ 40,831.40 | | |
| Change Order 6-12 | \$ 29,306.55 | | |
| | | | |

| Repair, Rehab, Restoration (continued) | | | |
|---|------------------------|------------------------|----------------------|
| Change Order 13 | \$ 2,625.08 | | |
| Change Order 14 | \$ 15,157.52 | | |
| Change Order 15 | \$ 20,500.00 | | |
| Taleyfac Bridge | \$ 606,198.21 | \$ 540,631.69 | \$ 65,566.52 |
| Motion 8/4/10 | \$ 80,000.00 | \$ - | \$ 80,000.00 |
| SUBTOTAL | \$ 1,555,390.76 | \$ 1,371,671.31 | \$ 183,719.45 |

| ARCHAEOLOGY RESEARCH | | | |
|--------------------------------|----------------------|----------------------|---------------------|
| MARC Year 1 ** | \$ 127,622.00 | \$ 127,429.16 | \$ 192.84 |
| MARC Year 2 | \$ 140,240.00 | \$ 127,858.41 | \$ 12,381.59 |
| MARC Program Year 2, ** | \$ 25,000.00 | \$ 24,958.26 | \$ 41.74 |
| MARC HSR Course Year 2 | \$ 25,000.00 | \$ 20,000.00 | \$ 5,000.00 |
| MARC Year 3 | \$ 75,000.00 | \$ 54,678.21 | \$ 20,321.79 |
| Mahlac & Litekeyan Pictogr II | \$ 5,000.00 | \$ 3,932.25 | \$ 1,067.75 |
| Historic Landmark Signs | \$ 4,830.00 | \$ 4,570.00 | \$ 260.00 |
| Mahlac & Litekeyan Pictogr III | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| SUBTOTAL | \$ 407,692.00 | \$ 367,176.29 | \$ 40,515.71 |

| PUBLIC INTERPRETATION & PRESENTATION | | | |
|---|---------------------|---------------------|---------------------|
| We Are Pagat Film Project | | | |
| Supplemental Request II | \$ 5,000.00 | \$ - | \$ 5,000.00 |
| Navigating Cult Values Film | \$ 5,000.00 | \$ 3,966.71 | \$ 1,033.29 |
| Plight of Pagat Video | \$ 5,000.00 | \$ - | \$ 5,000.00 |
| G.Flores Building Museum | \$ 5,000.00 | \$ - | \$ 5,000.00 |
| TASA | \$ 5,000.00 | \$ - | \$ 5,000.00 |
| Pagat, Haputo, Hilaan Documentary | \$ 5,000.00 | \$ 4,500.00 | \$ 500.00 |
| I Know Guam (PBS) | \$ 5,000.00 | \$ 5,000.00 | \$ - |
| Leblon Amot Famaguon | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| Amot Famalaoan | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| Para Hinemlo | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| Case Study of Suruhana/u | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| Promote Cult Heritage Sites Film | \$ 5,000.00 | \$ 5,000.00 | \$ - |
| Seabee Marine Park Concept | \$ 5,000.00 | \$ 5,000.00 | \$ - |
| MARC - Ritidian Story | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| Guampedia:Historic Structures | \$ 5,000.00 | \$ - | \$ 5,000.00 |
| SUBTOTAL | \$ 75,000.00 | \$ 42,216.71 | \$ 32,783.29 |

| ARCHIVAL RESEARCH | | Page 3 of 3 | |
|--|----------------------|----------------------|--------------------|
| Inventory & Cataloging - Museum (DCA) | \$ 69,400.00 | \$ 101,290.90 | \$ 4,682.51 |
| DCA Amendment 9/10/08 | \$ 36,573.41 | | |
| SUBTOTAL | \$ 105,973.41 | \$ 101,290.90 | \$ 4,682.51 |

| ARCHITECTURAL RESEARCH | | | |
|--------------------------------|----------------------|----------------------|----------------------|
| Plaza de Espana (Assessment) | \$ 37,480.00 | \$ 37,480.00 | \$ - |
| Amend 5/11 HSR for Palasio | \$ 18,627.00 | \$ 31,239.14 | \$ 3,633.00 |
| Increase Amendment | \$ 23,590.00 | \$ 7,344.86 | |
| Guam Legislature (HSR & A/E) | \$ 220,000.00 | \$ 424,575.00 | \$ 4,475.00 |
| LEED | \$ 42,000.00 | | |
| Amendment-Expansion | \$ 161,000.00 | | |
| LEED - Additional 2010 fee | \$ 1,500.00 | | |
| Soil Testing | \$ 3,000.00 | | |
| Perk Testing | \$ 800.00 | | |
| Water Flow Testing | \$ 750.00 | | |
| Inalahan Revitalization Plan | \$ 59,800.00 | \$ 44,850.00 | \$ 14,950.00 |
| FQ Sanchez Facility Assessmnt | \$ 64,017.99 | \$ - | \$ 64,017.99 |
| 3 Historic Homes (Juan Flores, | \$ 215,571.76 | \$ 66,542.00 | \$ 149,029.76 |
| SUBTOTAL | \$ 848,136.75 | \$ 612,031.00 | \$ 236,105.75 |

| Historic Property Documen- tation & Register Nomination | | | |
|--|--------------------|--------------------|--------------------|
| Judiciary of Guam | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |
| SUBTOTAL | \$ 5,000.00 | \$ 3,750.00 | \$ 1,250.00 |

| | | | |
|------------------------------|------------------------|------------------------|----------------------|
| TOTAL OBLIGATED FUNDS | \$ 3,595,780.77 | \$ 2,640,292.02 | \$ 955,488.75 |
|------------------------------|------------------------|------------------------|----------------------|

| | | | |
|-------------------------------|--|--|------------------------|
| TOTAL UNOBLIGATED FUND | | | \$ 5,215,252.95 |
|-------------------------------|--|--|------------------------|

GUAM PRESERVATION TRUST

Projects & Program Summary

For Period Ending: December 31, 2013

Historic Property Documentation and Register Nomination

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|--|-------------------|---------------|---------------------|--|
| Former U.S. District Court Register Nomination | Judiciary of Guam | 06/19/2013 | \$5,000.00 | <ul style="list-style-type: none"> Grant Agreement signed and project is ongoing. |

Repair, Restoration or Renovation of Historic Buildings and Structures

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|--|--|-------------------------------|---|--|
| Taleyfak Bridge, Agat | Department of Parks & Recreation & Agat Mayor IARII (Archaeological Services) | 11/2009 08/2010 01/2012 | \$606,198.21 \$ 80,000.00 \$ 4,854.00 \$ 23,721.90 | <ul style="list-style-type: none"> Building Permit Issued 1/12/12 Notice to Proceed issued 3/12/12 Groundbreaking Ceremony 4/2012 Final inspection and punch list 4/12/13 Ribbon Cutting Ceremony May 23, 2013 Final project report pending final liquidation adjustments. |
| Lujan House, Hagåtña | Department of Parks and Recreation | 11/2005 | \$806,120.55 | <ul style="list-style-type: none"> Main project scope is completed with the exception of the interpretive sign. Change order was approved to re-plaster and white-wash walls and the installation of the interpretive sign. Shipment of lime material arrived September 20, 2013. Contractor will inform us of their mobilization date. Re-Plaster and white wash walls completed Interpretive Signage pending completion |
| Meno House, Inarajan (Administered by Historic Inalahan Foundation) | Historic Inalahan Foundation | 4/2007 | \$47,000.00 | <ul style="list-style-type: none"> A/E Design completed Construction on hold pending issues with DPR for permit. |

| | | | | |
|--|--|--|--|--|
| | | | | <ul style="list-style-type: none"> GPT Board terminated grant project 12/18/13. |
|--|--|--|--|--|

Architectural Research

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|--|--|---------------|---------------------|---|
| Inarajan Historic District Revitalization Plan | American Institute of Architects, Micronesia Chapter | 10/2010 | \$59,808.00 | <ul style="list-style-type: none"> Final draft reviewed by GPT, Mayor's Office, and Historic Inalahan Foundation. Comments submitted to AIA. Final plan still pending from AIA. Presentation to the new Mayor and council members pending request. |
| Inarajan Homes (3) | Provido, Tan, Jones Architects | 08/2013 | \$215,571.76 | <ul style="list-style-type: none"> Notice to Proceed awarded September, 2013. 30% Submittal approved by Architect Committee. Meeting scheduled with homeowners to present the submittals approved by GPT. A/E design ongoing with next submittal (60%) by the end of January, 2014. |
| F. Q. Sanchez School | DCA (Duenas, Camacho & Associates) | 08/2013 | \$ 64,017.99 | <ul style="list-style-type: none"> Notice to Proceed awarded September, 2013 Contract amended to include Historic Structures Report. |
| Guam Legislature Building, Hagatña (Architectural/Engineering Design) | 29th Guam Legislature | 01/2008 | \$429,050.00 | <ul style="list-style-type: none"> 100% A/E Design completed A/E Design sent to permitting agencies and is currently at DPR under review. Funding from Legislature for their portion of the project has been signed to law and MOA and other bank documents are being reviewed for signature. The Bank documents are currently with the Attorney General's Office and an apparent issue was raised in regards to the wording of the bank documents. |
| Plaza de España, Hagatña | 29th Guam Legislature | 5/2008 (DBA) | \$37,480.00 | <ul style="list-style-type: none"> Structural Assessment completed; |

| | | | | |
|--|-----------------------------|---|--|---|
| <p>- Azotea, Chocolate House, Garden House, pillars and walls (Structural Assessment and Historic Structures Report)</p> | | <p>5/2010(MARC) 5/2011(DCA) 3/2012(DCA)</p> | <p>\$25,000.00 \$18,627.00 \$23,590.00</p> | <ul style="list-style-type: none"> • Historic Structures Report completed; • Addendum – Palacio HSR completed; • GEDA/RW Armstrong administering A/E Design/Built Contract. • GPT Board approved to fund GEDA request for archaeological support, lighting, removal of the monkey pod tree, and landscaping plan, with conditions. • GEDA is currently reviewing MOA for signature. • Ribbon Cutting Ceremony held on 12/30/14. |
| <p>Atantano Property Assessment</p> | <p>GPT Board Initiative</p> | <p>11/25/13</p> | <p>\$4,700.00</p> | <ul style="list-style-type: none"> • Environmental Phase I assessment is completed with no general environmental concerns. • GPT Board approved the Donation Agreement from company. |

Public Interpretation and Presentation

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|--------------------------------------|---------------------------------------|------------------|---------------------|---|
| <p>Plight of Pâgat Rap Video</p> | <p>Aleks Munoz and Bernie Schuman</p> | <p>8/2011</p> | <p>\$5,000.00</p> | <ul style="list-style-type: none"> • Project is on hold pending communication with grantees. |
| <p>George Flores Building Museum</p> | <p>Judy Flores</p> | <p>8/2011</p> | <p>\$5,000.00</p> | <ul style="list-style-type: none"> • Project is on hold pending repairs to structure (funded by GHURA). |
| <p>Canoe House</p> | <p>TASA</p> | <p>2/2012</p> | <p>\$5,000.00</p> | <ul style="list-style-type: none"> • Project is ongoing and additional funding is being provided by the government (GVB). |
| <p>We are Pâgat II</p> | <p>We are Guâhan</p> | <p>3/2012</p> | <p>\$5,000.00</p> | <ul style="list-style-type: none"> • Project is on hold pending additional resources needed. |
| <p>I Know Guam</p> | <p>PBS</p> | <p>3/14/2013</p> | <p>\$5,000.00</p> | <ul style="list-style-type: none"> • Project ongoing • Three of four segments of the project was completed and aired at PBS Guam. • Copies of the segments were submitted to GPT office. |

| | | | | |
|----------------------|--|--|--|--|
| public presentation) | | | | <ul style="list-style-type: none"> Design and printing of an educational brochure on project results for distribution on Guam was approved by Navy Base Guam. |
|----------------------|--|--|--|--|

Archival Research

| Project Name | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|---|---|-------------------------------|---------------------|---|
| Preservation, Inventory & Cataloging of Guam Collection | Guam Museum, Department of Chamorro Affairs | 1/2007 Amendment 8/2008 | \$105,973.41 | <ul style="list-style-type: none"> Project is completed and final report is pending. |

Miscellaneous

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|-------------------------------|-----------|---------------|---------------------|---|
| GPT Five-Year Strategic Plan | GPT | 4/2013 | \$12,250.00 | <ul style="list-style-type: none"> Project ongoing Strategic Planning Session was conducted 12/30/13 and draft plan is before the GPT Board for approval. |
| FHWA/DPW MOA | FHWA/DPW | 6/2013 | \$14,999.00 | <ul style="list-style-type: none"> Project ongoing |
| Taleyfak Interpretive Signage | DPW/GPT | 4/2013 | \$10,000.00 | <ul style="list-style-type: none"> Project ongoing |

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|---|---|------------|-------------|--|
| Navigating Guam's Cultural Values | Laura Biggs/UOG | 8/2011 | \$5,000.00 | <ul style="list-style-type: none"> Film project is 90% complete and is anticipated to be completed by September 30, 2013. Applicant submitted a no-cost extension. |
| Leblon Amot Famagu'on | Ursula Herrero | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Project ongoing |
| Amot Famalaoan | Moneka De Oro | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Project ongoing |
| Para Hinemlo | Haya Foundation | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Project ongoing |
| Case Study of Suruhana | Tricia Lizama | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Project ongoing |
| Promote Cultural Heritage Sites Film | Rick Pettigrew | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Project ongoing |
| Seabee Marine Park Concept | Julie Hartup | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Project ongoing |
| Ritidian Story: An Illustrated History of Ancient life & Landscape at Ritidian | Monique Storie and Mike Carson (MARC) | 06/2013 | \$5,000.00 | <ul style="list-style-type: none"> Grant Agreement signed and project is ongoing. |
| Guam Historic Structures | Guampedia | 03/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Grant Agreement signed and project is ongoing. |
| Amot Hunters | Ian Catling | 11/25/13 | \$5,000.00 | <ul style="list-style-type: none"> Grant Agreement signed and project is ongoing. |
| Sumay: Rikuetdo Para l Famaguon'ta | GPT Board Initiative/Santa Rita Community | 11/25/13 | \$20,000.00 | <ul style="list-style-type: none"> Project completed. |

Ethnography and Oral History

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|---|---|---------------|---------------------|---|
| Pagat, Haputo, and Hila'an Ethnographic Film | Jeannae Rayes Flores & Michael Bevacqua | 3/2012 | \$5,000.00 | <ul style="list-style-type: none"> Final report and film production is on its final editing and a request for no-cost extension has been approved. |

Archaeological Research

| PROJECT NAME | APPLICANT | DATE APPROVED | AMOUNT APPROPRIATED | MILESTONES |
|---|--------------------------|---------------|---------------------|--|
| MARC Year Three MOU | MARC, UOG | 8/2010 | 75,000.00 | <ul style="list-style-type: none"> Project pending final report. |
| Pictographs of Mahalac Cave Phase III (Educational Booklet and | Rosalind Hunter Anderson | 3/14/2013 | \$5,000.00 | <ul style="list-style-type: none"> Presented scholarly paper at IFRAO rock art conference in Albuquerque on May 30, 2013; |