

**GPIWA / GPIA**

**CDBG-DR NOFA Planning Grant Draft Application**

**Revision 20240213.A**

**SECTION-01: ORGANIZATION INFORMATION**

The screenshot shows a web application interface for the HGA (Hazard Mitigation Grant Act) application portal. The left sidebar contains a navigation menu with the following items: Program Portal, Notices & Information, Application, Summary, 1. Applicant Information (selected), 2. Plan Information, 3. Target Services Location, 4. Plan Design and Approach, 5. Sustainability and Resilience Measures, 6. Timeliness And Urgency (Plan is Feasible), 7. Cost Effectiveness and Controls (Plan is Cost Reasonable and Actionable), 8. Alignment and Coordination, 9. Community Impact and Community Engagement, 10. Budget Description, 11. Budget Form & Duplication of Benefits, 12. Citizen Participation, and 13. Application Certification.

The main content area is titled "Recovery & Resiliency Planning > App # 300012 > Applicant Information". A yellow banner at the top of the form area says "Click 'Save Section' to save progress." Below this are three buttons: "Save Section", "Next Page ->", and "Return to Summary". A green status indicator on the right says "Section Complete".

The form is titled "Organization Information" and includes the following fields:

- Organization Name: Greater Pine Island Water Association
- Organization Type: Public utility provider
- Federal Employer ID #: 59-1115303
- Address: 5281 Pine Island Rd
- City: Bokeelia
- State: FL
- Zipcode: 33922
- Organization Phone Number: (239) 673-0884
- Organization Website: www.https://pineislandwater.com/
- Unique Entity Identifier: W4NAF522.IEY9

Below the organization information, there are two sections for "Authorized Organization Representative" and "Contact Person". Both sections have fields for First Name, Last Name, Title, and Email.

- Authorized Organization Representative:**
  - First Name: Mikes
  - Last Name: Malliakakis
  - Title: General Manager
- Contact Person:**
  - First Name: Mikes
  - Last Name: Malliakakis
  - Title: General Manager
  - Email: MMalliakakis@gmail.com

At the bottom of the form, there is a "Contact Phone Number" field with the value (239) 281-7268. A legend at the bottom right indicates that a yellow dot represents a "Required Field".

**SECTION-02: PLAN INFORMATION**

The screenshot shows a web application interface for 'Recovery & Resiliency Planning'. On the left is a dark blue sidebar with the HGA logo and a navigation menu. The main content area is light blue and contains the following elements:

- Header:** Lee County logo and 'CDBG-DR NOFA' text.
- Breadcrumbs:** Recovery & Resiliency Planning > App # 300012 > Plan Information
- Alert:** A yellow banner with a warning icon and the text 'Click "Save Section" to save progress.'
- Navigation:** Buttons for 'Save Section', 'Previous Page', 'Next Page', and 'Return to Summary'. A 'Section Complete' indicator is visible on the right.
- Form Fields:**
  - Plan Name:** A text input field containing 'Greater Pine Island Recovery & Resiliency Plan'.
  - Select Which Applies:** A dropdown menu currently showing 'New Plan'.
  - Plan Type:** A section with the instruction '(Check as many as applicable below. At least one is required)'. It contains a grid of checkboxes:
    - Comprehensive:
    - Community Development:
    - Continuity of Operations:
    - Economic Revitalization:
    - Energy Use and Conservation:
    - Floodplain, Wetlands Management, or other Natural Hazards:
    - Historic Preservation:
    - Housing:
    - Land-Use:
    - Open Space and Recreation:
    - Transportation:
    - Utilities:
    - Human Services:
  - Other (Specify Below):** An empty text input field.
- Metadata:** 'Updated At: Jan. 30, 2024, 12:48 p.m.' is displayed in the top right of the form area.
- Legend:** A yellow circle icon is labeled 'Required Field'.

**SECTION-03: TARGET SERVICE LOCATION**

The screenshot shows a web application interface for 'Recovery & Resiliency Planning'. The breadcrumb trail is 'Recovery & Resiliency Planning > App # 300012 > Target Services Location'. A yellow banner at the top of the form area says 'Click "Save Section" to save progress.' Below this is a navigation bar with 'Save Section', 'Previous Page', 'Next Page', and 'Return to Summary' buttons, and a 'Section Complete' indicator. The main content area is titled 'Target Service Location (check as many as applicable below):' and includes a list of checkboxes: 'City of Cape Coral', 'City of Sanibel', 'City of Fort Myers', 'Town of Fort Myers Beach', 'City of Bonita Springs', 'Village of Estero', and 'Unincorporated Lee County' (which is checked). There is also an 'All of Lee County' checkbox. Below the checkboxes is a text input field labeled 'Other (Specify Below)' containing the text 'Greater Pine Island and Matlacha'. A dropdown menu asks 'Will additional areas outside of Lee County be serviced?' with 'No' selected. An 'Updated At: Jan. 30, 2024, 12:48 p.m.' timestamp is visible. A 'Required Field' icon is present at the bottom right of the form area. The left sidebar contains a navigation menu with items like 'Program Portal', 'Notices & Information', 'Application', and various numbered steps from 1 to 13.

**SECTION-04: PLAN DESIGN & APPROACH*****FIRST QUESTION: THE SCOPE AND PROJECTED OUTCOME(S) OF THE PLAN.***

The scope of the Greater Pine Island (GPI) Recovery & Resiliency Plan is to address eighteen (18) unmet or mitigation needs, see "The Unmet or Mitigation Need" Section. The projected outcome of the plan are 1) the plan itself and all of the knowledge captured within it; 2) multiple memos of understanding (MOU), contracts, and/or ordinances with different entities to define assistance and roles pre and post disaster; 3) design and design deliverables such as architectural programs or bid ready construction packages.

***SECOND QUESTION: IMPLEMENTATION PLAN – THE APPROACH TO COMPLETING THE PLAN.***

The GPI Recovery & Resiliency Implementation Plan has the following steps:

Step-01 successfully complete the Lee County CDBG-DR Recovery & Resiliency Planning grant application.

Step-02 work on a Request for Qualifications (RFQ) solicitation package for advertisement. The scope of the RFQ will be for professional services related to plan writing. RFQ advertisement will meet all Federal, State, and County procurement requirements.

Step-03 create a written financial controls plan to track all CDBG-DR grant funds, meeting or exceeding Federal, State, and County requirements.

Step-04 be awarded CDBG-DR grant funds.

Step-05 enact the financial controls plan to track all CDBG-Dr funds.

Step-06 advertise the RFQ for GPI Recovery & Resiliency Plan creation.

Step-07 upon completion of the advertisement period review the submitted qualification packages and short list the highest ranked three firms for presentations.

Step-08 presentations of the highest ranked three firms performed. The presentation ranked 1, 2, and 3. Negotiations for scope and fee to commence with the number 1 ranked firm.

Step-09 upon successful negotiations with the number 1 ranked firm, enter into a professional service contract with the firm.

Step-10 have a kick off meeting with the firm.

Step-11 the firm works towards their first deliverable which are "working papers" for each unmet need. Deliverable will be reviewed by the stakeholders. A meeting will be held to discuss the deliverable and incorporate comments.

Step- 12 the firm continues work towards the next deliverable which will be a "preliminary draft plan". Deliverable will be reviewed by the stakeholders. A meeting will be held to discuss the deliverable and incorporate comments. The preliminary draft plan will be disseminated to the public and a public comment meeting held to solicit input.

Step-13 the firm continues to work towards the next deliverable which will be a "draft plan". Deliverable will be reviewed by the stakeholders. A meeting will be held to discuss the deliverable and incorporate comments. The preliminary draft plan will be disseminated to the public and a public comment meeting held to solicit input.

Step-14 the firm will Next deliverable will be a "final plan". Note this will be a living document.

Step-15 negotiation's started with different government or societal entities during the plan creation will be memorialized through letters of understanding, contracts, or ordinances.

Step-16 needs from the plan that require design will commence. Design services if not already written into the original plan scope will be procured using the proper Federal, Stater, and County procurement rules.

Step-17 design will progress from 30%, to 60%, to 90%, to 100%, to bid ready construction plans. At each interval stakeholders will have an opportunity to review and have their comments incorporated into the design.

***THIRD QUESTION: THE UNMET OR MITIGATION NEED THAT IS BEING ADDRESSED BY THE PLAN AND HOW THE PLAN ALIGNS WITH COMMUNITY GOALS.***

This plan will address nineteen (19) unmet or mitigation needs. The unmet needs perfectly align with the community's goal. The community's goal is to reestablish normal life as soon as possible post-disaster. Specifically, that means access to their homes and businesses. Access to critical infrastructure such as water, food, electricity, fuel, and communications. Access to emergency and support services such as the Sheriff's Department, Fire Department, EMS, Fl. Dept. of Emergency Management, FEMA, etc.

**Need-01 Road Access On and Off Island:** have a written plan section, Memorandum of Understanding (MOU), contract, and/or ordinance with Florida DOT, Lee County DOT, and local contractors to fill in and repair the Pine Island Rd Causeway system post-disaster if it is not passable by car or truck.

**Need-02 Marine Access On and Off Island No. 1:** have a written plan section, MOU, contract, and/or ordinance with the proper entities to define critical ports in the Greater Pine Island and Matlacha are and have them cleared of debris and put into working order post-disaster. If the causeway is damaged marine access to transport people, supplies, and equipment becomes critical.

**Need-03 Marine Access On and Off Island No. 2:** have a written plan section, MOU, and/or contract with boat captains and barge owners to have daily trips from the mainland to the islands to bring critical personnel and residents onto and off the island, if the causeway is damaged.

**Need-04 Aerial Access On and Off Island:** have a written plan section, MOU, contract, and/or ordinance with the proper entities to define critical landing strips or helicopter pads in the Greater Pine Island and Matlacha area, and have them cleared of debris and put into working order post-disaster. If the causeway and ports are damaged aerial access to transport people, supplies, equipment, etc. becomes critical.

**Need-05 Area Operations Center (AOC):** many of the unmet or mitigation needs listed in this application could be solved by an Area Operations Center (AOC). An AOC could be used by the Army Corp of Engineers, FDEM, FEMA, Sheriff's Department, Fire Department, and not-for-profits like the Red Cross to assist our community in recovery after future disasters. The AOC would be designed hurricane-proof and set above flood elevations. It would include storage space for critical infrastructure equipment to be used after the disaster such as front loaders and track hoes to clear roads, fire trucks and EMS trucks for emergencies, chainsaws, generators, communications equipment, and other necessary post-disaster equipment. Survival of this equipment through the hurricane is critical for post disaster survival and then recovery. Post-disaster the causeway may be gone, barring new equipment from being brought in. Even if the roads are open it may be difficult to get this type of equipment. The AOC could also house permanent communications and fuel infrastructure that could survive disasters. Throughout the year when not used directly for disaster recovery, it can house not-for-profits located on the island dedicated to

long-term recovery or humanitarian concerns. Have a written plan section, also perform an architectural program to develop the needs and size of the AOC. Perform a site study to locate the AOC. Design and then create a bid package, with permits to construct the AOC.

**Need-6, 7, 8, 9 Recovery Stations:** have a written plan section, MOU, and/or contract with churches or other meeting place in Matlacha, Center, Bokeelia, and Saint James City where the meeting place would be retrofitted with a generator, mobile cell phone tower, Wi-Fi technology such as StarLink. The meeting place would be opened up after a disaster and would have clean drinking water, food, and air conditioning. Create design and bid package, with permitting, to outfit these four locations with a generator, and communications equipment.

**Need-10 Access to Food:** have a written plan section, MOU, and/or contract to bring Publix, Winn Dixie, 7-11, and Circle-K staff on the island, if the causeway is impassable, to open stores and tap the food that is already on the islands.

**Need-11 Access to Mobile Electricity Generation:** have a written plan section for how two FDOT rated trailer mounted generators, with cable sets, could be moved around the island to provide emergency power to marinas, airstrips, medical centers, etc. Create a design and bid package to procure two trailer mounted generators and line sets.

**Need-12 Access to Medical Treatment:** have a written plan section, MOU, and/or contract with a medical office on the island for use post-disaster. Create a design and bid package to outfit the medical office with a generator.

**Need-13 Access to Fuel:** have a written plan section, MOU, and/or contract to bring 7-11, Circle-K, and marina staff back on the island, if the causeway is impassable, to open fuel stations and tap the existing fuel supplies already on the island.

**Need-14 Increased Diesel Fuel Storage:** have a written plan section, MOU, and/or contract for increasing the storage of diesel fuel, used to run large generators, on the island. Create a design and bid package to construct additional diesel fuel storage and distribution.

**Need-15 Increased Natural Gas Fuel Storage:** have a written plan section, MOU, and/or contract for increasing the storage of natural gas, used to run large generators, on the island. Create a design and bid package to construct additional natural gas storage and distribution.

**Need-16 Reestablish Communications No. 1:** have a written plan section, MOU, and/or contract to bring CenturyLink, Comcast, AT&T, Crown Castle, and other communication company staff back on the island, if the causeway is impassable, to get their equipment running and refuel the generators that run their equipment.

**Need-17 Reestablish Communications No. 2:** have a written plan section, MOU, and/or contract to have communications companies mobilize temporary cell phone towers and Wi-Fi stations in Matlacha, Bokeelia, Center, and Saint James City for use by islanders post disaster.

**Need-18 Establish Radio Communications:** have a written plan section, MOU, and/or contract with the owner of an existing radio antenna/tower on the island or perform a site study to build one for emergency communications after a disaster. Antenna/tower can broadcast news reports, on the hour, to help disseminate information to islanders. The antenna/tower could also serve as a repeater to allow the use of walkie-talkies at longer distances, in the general area. Create design and bid package, with permitting, to modify antenna/tower or a site study and bid package, with permitting to construct a new one.

**Need-19 High Visibility Billboard:** have a written plan section, which includes a site study for a hurricane proof high visibility programmable billboard that can be used to communicate to the community

post-disaster when cell phones are not working. Perform a site study to locate billboard. Create a design and bid package to construct, with permitting, the billboard.



***FOURTH QUESTION: EXPLAIN YOUR AGENCY'S EXPERIENCE COMPLETING PLANS OF A SIMILAR SIZE AND SCOPE, INCLUDING FEDERAL, STATE, AND/OR LOCAL GOVERNMENT GRANT EXPERIENCE AND CAPACITY OF THE ORGANIZATION TO ADMINISTER THE PLAN AND OVERSEE ALL COMPLIANCE REQUIREMENTS.***

The Greater Pine Island Water Association (GPIWA) throughout its 59 year history has successfully conducted many multimillion dollar projects from site study, to design, to construction. Most recently GPIWA has successfully obligated eleven projects, \$1.1million in grant funds, with FEMA related to Hurricane Ian (4673DR-FL) recovery. The General Manager of the GPIWA will be the Plan Administrator. He is a board certified engineer in the State of Florida, and has one local, national, and global awards in relation to projects he has managed in the past. He is supported by a diverse network of employees and board members at both GPIWA and the Greater Pine Island Alliance (GPIA).

**SECTION-05: SUSTAINABILITY AND RESILIENCE MEASURES.**

***FIRST QUESTION: DESCRIBE HOW THE PROPOSED PLAN INTEGRATES MITIGATION MEASURES AND STRATEGIES TO REDUCE NATURAL HAZARD RISKS, INCLUDING CLIMATE-RELATED RISKS. MITIGATION MEASURES INCLUDE BUT ARE NOT LIMITED TO REDUCING RISKS TO PEOPLE AND PROPERTY; PUBLIC SERVICE INTERRUPTION FOR MEMBERS WHO ARE MOST VULNERABLE TO NATURAL AND CLIMATE-RELATED RISKS; AND/OR COMMUNITY LIFELINES.***

The proposed plan actually does integrate mitigation measures and strategies to reduce natural hazard risks now and into the future, whether they are climate-related risks or not. The Greater Pine Island and Matlacha communities have no Emergency Operations Center of their own. No on island local municipal government to turn to after an emergency. Fortunately, we haven't needed it which is why it hasn't been present. However, given Hurricane Ian, and the increasing strength and frequency of hurricanes, and other climate-related, or other manmade disasters, such as acts of terrorism, we need the infrastructure to respond locally. The Area Operations Center and the other needs put forth in this application all work together (integrate) to mitigate all future disasters regardless of their origin or type. This plan is geared towards what people need, which is generic across disasters. People need to access their homes and business. They need food, water, electricity, communications, safety, and assistance. The cause of the disaster doesn't change these things, after a disaster is a disaster.

The mitigation measures we have included in our plan reduce risks to people and property by having recovery facilities built into the community. Public service interruptions for members will be reduced for all islanders, especially the most vulnerable. The proposed AOC will be the starting point for the community's varying lifelines. It should also be noted that the goal of every civilization is to reduce human suffering, we believe the AOC will reduce human suffering.

***SECOND QUESTION: IDENTIFY THE RISKS OR HAZARDS BEING REDUCED AND THE IMPACTS THAT THOSE HAZARDS HAVE ON PEOPLE AND PROPERTY.***

The nineteen "needs" we have identified mitigate seven categories of risks or hazards. The seven categories are: A) no access to islands; B) no local post disaster facilities or help; C) no food; D) no electricity; E) no medical treatment; F) no fuel; G) no communications.

**Category-A No Access to Islands:**

Need-01, 02, 03, and 04 of this application address this risk and hazard. The Greater Pine Island and Matlacha areas are coastal communities. As such before a hurricane there are mandatory evacuations. Post hurricane there needs to be access to allow

residents and business owner's to come back to the islands. Also there are many residents who do not follow mandatory evacuations and may want to leave the island after the disaster. As we saw with Hurricane Ian the risk and hazard is that the only method of ground transportation onto and off of the island, which is the Pine Island Rd causeway, maybe damaged and impassable. Our proposed plan seeks to mitigate this risk by establishing a method by which the causeway can be quickly repaired to allow for vehicular traffic. The plan also calls for alternate access routes by both sea and air. The sooner vehicular traffic can be reestablished the sooner people who need medical attention can go to the hospital. The sooner people can come to the island the sooner they can mitigate their property loss. For example they can patch roofs to stop water infiltration, or remove dry wall to stop mold growth. The employees that work on the island and provide water, food, sewer, electricity, and medical services can come on island and start providing those services again.

**Category-B No Local Post Disaster Facilities or Help:**

Need-05, 06, 07, 08, and 09 of this application address this risk and hazard.

The Greater Pine Island and Matlacha communities have no Emergency Operations Center (EOC) of their own. Lee County has an EOC. The City of Cape Coral and the City of Ft. Myers have EOCs. They have EOC's because they are good ideas and critical to surviving disasters and recovering from them. Because the barrier islands have to evacuate during a hurricane, we cannot have an EOC, but we can have an Area Operations Center (AOC), that is manned after the disaster. For the same reasons everyone else has an EOC. They provide a central point for disaster relief and recovery coordination. The risk and hazard is that post disaster there is inefficient resources brought to bare and they are uncoordinated squandering the resources and time. Recovery is delayed due to lack of coordination. The AOC will bring coordination through a centralized location and structure.

**Category-C No Food:**

Needs 1, 2, 3, 4, and 10 of this application address this risk and hazard.

The risk and hazard of having no food is that people die. This risk can be mitigated by having a method to bring the staff who operate the existing business that have food already on the island such as grocery stores back onto the island. The impact to the people and property is that the focus of their time can be dedicated to recovery and not trying survive by looking for food.

**Category-D No Electricity:**

Needs 1, 5, 6, 7, 8, 9, 11, 13, 14, and 15 of this application address this risk and hazard.

The risk and hazard of having no electricity is that people can no longer function at night without lights increasing the likely hold they hurt themselves and reducing the available time for recovery. Also, this can affect human health by not being able to operate medical equipment or refrigerate medicines. It also increases the risk of property damage and reduce the speed of recovery by not allowing use of electrical equipment such as pumps or air conditioning units used to remove water or humidity, or reduce the charging of handheld tools to stop water infiltration or fix structures.

**Category-E No Medical Treatment:**

Needs 1, 2, 3, 4, and 12 of this application address this risk and hazard.

The risk and hazard of no medical treatment is that people can die, be permanently unhealthy and/or in pain, or temporarily unhealthy and/or in pain. All of which contributes to human suffering which is what we are trying to mitigate. Also, recovery begins with personal health. If you are not physically well you can't work towards recovery of property or the community.

**Category-F No Fuel:**

Needs 1, 2, 3, 4, 13, 14, and 15 of this application address this risk and hazard.

The risk of having no fuel is that people lose the ability to drive their vehicles to access water, food supplies, etc., which affects their health. Also, people can no longer use their generators to provide electricity. This can also affect health if the generator is being used to power medical equipment or refrigerate medicines. It also increases the risk of property damage and reduce the speed of recovery by not allowing use of electrical equipment such as pumps or air conditioning units used to remove water or humidity, or reduce the charging of handheld tools to stop water infiltration or fix structures.

**Category-G No Communications:**

Needs 1, 2, 3, 4, 16, 17, 18, and 19 of this application address this risk and hazard.

The risk of having no communications fuel is that people lose the ability to drive their vehicles to access water, food supplies, etc., which affects their health. Also, people can no longer use their generators to provide electricity. This may increase the risk of property damage and reduce the speed of recovery.

***THIRD QUESTION: DESCRIBE THE VALUE OF THE PROPOSED PLAN TO THE COMMUNITY. DESCRIBE THE ANTICIPATED SHORT-TERM IMPACTS DURING NORMAL CIRCUMSTANCES, AS WELL AS HOW THE PLAN WILL ENHANCE RESILIENCE IN THE LONG TERM AND DURING EXTREME EVENTS. DESCRIPTION SHOULD INCLUDE QUALITATIVE OR QUANTITATIVE DATA.***

The value of this proposed plan to the community is that it addresses disaster response and recovery. Our community has been fortunate in the past, but since Hurricane Ian we now recognize the need to be prepared for disasters. This plan will reduce human suffering and the loss to property for every future disaster, if funded through this grant and allowed to come into fruition.

The short-term impacts during normal circumstance will be the community can use the AOC to host community activities, house community not for profits such as the Greater Pine Island Civic Association, the Matlacha Civic Association, the Bokeelia Civic

Association, the St. James City Civic Association, and the Great Pine Island Alliance but also provide office space for the Lee County Sheriff's Department and other organizations that don't currently have a physical location on the islands. Having the different community groups and local organizations together in one location will improve coordination, facilitate and enrich the lives of the community members.

The plan will enhance resilience in the long term by mitigating the risk and hazards posed by lack of access to the island. Mitigating the risk and hazards of not having a centralized command center for post disaster recovery. Mitigate the risks and hazards of not having food, not having electricity, not having medical treatment, no having fuel, and lack of no communications.

**SECTION-06: TIMELINESS AND URGENCY (PLAN IS FEASIBLE)**

**FIRST QUESTION: TIMELINES OF CRITICAL TASKS TO BE ACCOMPLISHED FOR EACH PROPOSED ACTIVITY, INCLUDING A DESCRIPTION OF THE STEPS YOU WILL TAKE TO COMPLETE THE FUNDED ACTIVITIES AND DESCRIBE ANY DEPENDENCIES OR ACTIONS THAT NEED TO HAPPEN BEFORE YOU CAN START ON THE ACTIVITIES.**

See Grant Application Section-4 “Plan Design and Approach” Section “Implementation Plan” response for Step-1 thru 10 which describe how plan writers and professional service provider will be placed under contract. It is assumed Step-1 thru Step-10 will take three months from when the fund are received or the Start Date. These steps need to happen before the tasks below can start.

Below find a timeline and detail steps for each individual “Need” described in Application Section-4 “Plan Design and Approach”. Each need presented below is independent from each other so they can all be worked in parallel, and do not affect each other if one stalls out for any reason. The plan writing has to commence and be completed before the other elements can start.

**Need-01 Road Access On and Off Island Plan:**

Write a plan, Memorandum of Understanding (MOU), contract, and/or ordinance with FDOT and LCDOT, and local contractors to fill in and repair the Pine Island Rd Causeway system post-disaster if it is not passable by car or truck.

TABLE-6.1.1: Need-01: Road Access On & Off Island:	Thu 4/25/24	Wed 1/22/25
<b>Task-01.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-01.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-01.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-01.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-01.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-01.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-01.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-01.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-01.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-01.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-01.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-01.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-01.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-02 Marine Access On and Off Island No. 1:** Write a plan, MOU, contract, and/or ordinance with the proper entities to define critical ports in the Greater Pine Island and Matlacha are and have them cleared of debris and put into working order post-disaster. If the causeway is damaged marine access to transport people, supplies, and equipment becomes critical.

<b>TABLE-6.1.2: Need-02 Marine Access On and Off Island No. 1:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Task-02.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-02.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-02.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-02.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-02.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-02.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-02.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-02.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-02.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-02.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-02.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-02.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-02.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-03 Marine Access On and Off Island No. 2:** Write a plan, MOU, and/or contract with boat captains and barge owners to have daily trips from the mainland to the islands to bring critical personnel and residents onto and off the island.

<b>TABLE-6.1.3: Need-03 Marine Access On and Off Island No. 2:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Task-03.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-03.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-03.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-03.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-03.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-03.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-03.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-03.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-03.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-03.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-03.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-03.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-03.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-04 Aerial Access On and Off Island:** Write a plan, MOU, contract, and/or ordinance with the proper entities to define critical landing strips or helicopter pads in the Greater Pine Island and Matlacha area, and have them cleared of debris and put into working order post-disaster. If the causeway and ports are damaged aerial access to transport people, supplies, equipment, etc. becomes critical.

<b>TABLE-6.1.4: Need-04 Aerial Access On and Off Island:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Task-04.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-04.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24

Task-04.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-04.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-04.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-04.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-04.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-04.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-04.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-04.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-04.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-04.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-04.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-05 Area Operations Center (AOC):** many of the unmet or mitigation needs listed in this application could be solved by an Area Operations Center (AOC). An AOC could be used by the Army Corp of Engineers, FDEM, FEMA, Sheriff's Department, Fire Department, and not-for-profits like the Red Cross to assist our community in recovery after future disasters. The AOC would be designed hurricane hurricane-proof and set above flood elevations. It would include storage space for critical infrastructure equipment to be used after the disaster, front loaders and track hoes to clear roads, fire trucks and EMS trucks for emergencies, chainsaws, generators, communications equipment, and other necessary post-disaster equipment. Survival of this equipment through the hurricane is critical for recovery. Post-storm the road may be gone now allowing new equipment to be brought in. Even if the roads are open it may be difficult to get this type of equipment. The AOC could also house permanent communications and fuel infrastructure that could survive disasters. Hurricane-proof storage buildings would also reduce the cost of insurance. Perform an architectural program to develop the needs and size of the AOC. Perform a site study to locate the AOC. Design and then bid package, with permits to construct AOC. Throughout the year when not used directly for disaster recovery, it can house not-for-profits located on the island dedicated to long-term recovery or humanitarian concerns.

<b>TABLE-6.1.5: Need-05 Area Operations Center (AOC):</b>	<b>Thu 4/25/24</b>	<b>Wed 10/29/25</b>
<b>Task-05.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-05.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-05.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-05.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-05.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-05.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-05.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-05.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-05.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-05.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-05.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-05.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-05.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25



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<b>Task-05.10 Site Study AOC</b>	<b>Thu 8/22/24</b>	<b>Wed 12/4/24</b>
Task-05.10.01, Preliminary Research Site Study	Thu 8/22/24	Wed 9/4/24
Task-05.10.02, Site Study Kick-Off Meeting	Wed 9/4/24	Wed 9/4/24
Task-05.10.03, Create Draft Site Study	Thu 9/5/24	Wed 10/16/24
Task-05.11.01, Site Study Stakeholder Meeting No. 1	Wed 10/16/24	Wed 10/16/24
Task-05.11.02, Site Study Public Comment Meeting No. 1	Thu 10/17/24	Wed 10/30/24
Task-05.11.03, Draft Site Study Update No. 1	Thu 10/31/24	Wed 11/6/24
Task-05.12.01, Site Study Stakeholder Meeting No. 2	Wed 11/6/24	Wed 11/6/24
Task-05.12.02, Site Study Public Comment Meeting No. 2	Thu 11/7/24	Wed 11/20/24
Task-05.12.03, Final Site Study	Thu 11/21/24	Wed 12/4/24
<b>Task-05.20, Architectural Program</b>	<b>Thu 4/25/24</b>	<b>Wed 10/2/24</b>
Task-05.20.01, Preliminary Research Architectural Program	Thu 4/25/24	Wed 5/22/24
Task-05.20.02, Architectural Program Kick-Off Meeting	Wed 5/22/24	Wed 5/22/24
Task-05.20.03, Create Draft Architectural Program	Thu 5/23/24	Wed 7/17/24
Task-05.21.01, Architectural Program Stakeholder Meeting No. 1	Wed 7/17/24	Wed 7/17/24
Task-05.21.02, Architectural Program Public Comment Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-05.21.03, Draft Architectural Program Update No. 1	Thu 7/25/24	Wed 8/21/24
Task-05.22.01, Architectural Program Stakeholder Meeting No. 2	Wed 8/21/24	Wed 8/21/24
Task-05.22.02, Architectural Program Public Comment Meeting No. 2	Thu 8/22/24	Wed 9/18/24
Task-05.22.03, Final Architectural Program	Thu 9/19/24	Wed 10/2/24
<b>Task-05.30, Design</b>	<b>Thu 12/5/24</b>	<b>Wed 10/1/25</b>
Task-05.31.01, 30% Design	Thu 12/5/24	Wed 1/15/25
Task-05.31.02, 30% Design Review	Thu 1/16/25	Wed 2/5/25
Task-05.32.01, 60% Design	Thu 2/6/25	Wed 4/2/25
Task-05.32.02, 60% Design Review	Thu 4/3/25	Wed 4/23/25
Task-05.33.01, 90% Design	Thu 4/24/25	Wed 6/4/25
Task-05.33.02, 90% Design Review	Thu 6/5/25	Wed 6/25/25
Task-05.34.01, 100% Design	Thu 6/26/25	Wed 8/6/25
Task-05.34.02, 100% Design Review	Thu 8/7/25	Wed 8/20/25
Task-05.35.01, Bid Ready Plans and Specifications	Thu 8/21/25	Wed 10/1/25
<b>Task-05.40, Permitting</b>	<b>Wed 2/19/25</b>	<b>Wed 10/29/25</b>
<b>Task-05.41, Environmental Resource Permit (ERP)</b>	<b>Wed 2/19/25</b>	<b>Wed 10/29/25</b>
Task-05.41.01 Preapplication Meeting	Wed 2/19/25	Wed 2/19/25
Task-05.41.02 Permit Application	Thu 6/26/25	Wed 7/30/25
Task-05.41.03 Request for Additional Information (RAI)	Thu 7/31/25	Wed 9/17/25
Task-05.41.03 Permit Issuance	Thu 9/18/25	Wed 10/29/25
<b>Task-05.42, FDEP Potable Water Permit</b>	<b>Wed 2/19/25</b>	<b>Wed 10/29/25</b>
Task-05.42.01 Preapplication Meeting	Wed 2/19/25	Wed 2/19/25
Task-05.42.02 Permit Application	Thu 6/26/25	Wed 7/30/25
Task-05.42.03 Request for Additional Information (RAI)	Thu 7/31/25	Wed 9/17/25
Task-05.42.03 Permit Issuance	Thu 9/18/25	Wed 10/29/25

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<b>Task-05.43, FDEP Sanitary Sewer Permit</b>	<b>Wed 2/19/25</b>	<b>Wed 10/29/25</b>
Task-05.43.01 Preapplication Meeting	Wed 2/19/25	Wed 2/19/25
Task-05.43.02 Permit Application	Thu 6/26/25	Wed 7/30/25
Task-05.43.03 Request for Additional Information (RAI)	Thu 7/31/25	Wed 9/17/25
Task-05.43.03 Permit Issuance	Thu 9/18/25	Wed 10/29/25
<b>Task-05.44, Lee County Development Order Permit</b>	<b>Wed 2/19/25</b>	<b>Wed 10/29/25</b>
Task-05.44.01 Preapplication Meeting	Wed 2/19/25	Wed 2/19/25
Task-05.44.02 Permit Application	Thu 6/26/25	Wed 7/30/25
Task-05.44.03 Request for Additional Information (RAI)	Thu 7/31/25	Wed 9/17/25
Task-05.44.03 Permit Issuance	Thu 9/18/25	Wed 10/29/25

**Need-6 Recovery Station Matlacha:** Write a plan, MOU, and/or contract with churches or other meeting place in Matlacha where the meeting place would be retrofitted with a generator, mobile cell phone tower, Wi-Fi technology such as StarLink. The meeting place would be opened up after a disaster and would have clean drinking water, food, and air conditioning. Create design and bid package, with permitting, to outfit these four locations with a generator, and communications equipment.

<b>TABLE-6.1.6: Need-6 Recovery Station Matlacha:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-06.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-06.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-06.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-06.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-06.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-06.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-06.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-06.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-06.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-06.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-06.03.01, Submit Draft Plan and Documents to Church or Meeting Place for approval.	Thu 10/17/24	Wed 11/27/24
Task-06.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-06.04.01, Submit Final Plan and Documents to Church or Meeting Place for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-06.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-06.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-06.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-06.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-06.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-06.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-06.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-06.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-06.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-06.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-06.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>

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<b>Task-06.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-06.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-06.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-06.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-06.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25

**Need-7 Recovery Station Center:** Write a plan, MOU, and/or contract with churches or other meeting place in Center where the meeting place would be retrofitted with a generator, mobile cell phone tower, Wi-Fi technology such as StarLink. The meeting place would be opened up after a disaster and would have clean drinking water, food, and air conditioning. Create design and bid package, with permitting, to outfit these four locations with a generator, and communications equipment.

<b>TABLE-6.1.7: Need-7 Recovery Station Center:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-07.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-07.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-07.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-07.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-07.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-07.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-07.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-07.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-07.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-07.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-07.03.01, Submit Draft Plan and Documents to Church or Meeting Place for approval.	Thu 10/17/24	Wed 11/27/24
Task-07.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-07.04.01, Submit Final Plan and Documents to Church or Meeting Place for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-07.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-07.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-07.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-07.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-07.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-07.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-07.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-07.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-07.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-07.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-07.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
<b>Task-07.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-07.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-07.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-07.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-07.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25

**Need-8 Recovery Station Bokeelia:** Write a plan, MOU, and/or contract with churches or other meeting place in Bokeelia where the meeting place would be retrofitted with a generator, mobile cell phone tower, Wi-Fi technology such as StarLink. The meeting place would be opened up after a disaster and would have clean drinking water, food, and air conditioning. Create design and bid package, with permitting, to outfit these four locations with a generator, and communications equipment.

<b>TABLE-6.1.8: Need-8 Recovery Station Bokeelia:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-08.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-08.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-08.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-08.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-08.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-08.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-08.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-08.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-08.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-08.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-08.03.01, Submit Draft Plan and Documents to Church or Meeting Place for approval.	Thu 10/17/24	Wed 11/27/24
Task-08.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-08.04.01, Submit Final Plan and Documents to Church or Meeting Place for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-08.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-08.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-08.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-08.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-08.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-08.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-08.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-08.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-08.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-08.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-08.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
<b>Task-08.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-08.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-08.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-08.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-08.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25

**Need-9 Recovery Station Saint James City:** Write a plan, MOU, and/or contract with churches or other meeting place in Saint James City where the meeting place would be retrofitted with a generator, mobile cell phone tower, Wi-Fi technology such as StarLink. The meeting place would be opened up after a disaster and would have clean drinking

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water, food, and air conditioning. Create design and bid package, with permitting, to outfit these four locations with a generator, and communications equipment.

<b>TABLE-6.1.9: Need-9 Recovery Station St. James City:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-09.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-09.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-09.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-09.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-09.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-09.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-09.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-09.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-09.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-09.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-09.03.01, Submit Draft Plan and Documents to Church or Meeting Place for approval.	Thu 10/17/24	Wed 11/27/24
Task-09.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-09.04.01, Submit Final Plan and Documents to Church or Meeting Place for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-09.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-09.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-09.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-09.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-09.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-09.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-09.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-09.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-09.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-09.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-09.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
<b>Task-09.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-09.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-09.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-09.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-09.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25

**Need-10 Access to Food:** Write a plan, MOU, and/or contract to bring Publix, Winn Dixie, 7-11, and Circle-K staff on the island, if the causeway is impassable, to open stores and tap the food that is already on the islands.

<b>TABLE-6.1.10: Need-10 Access to Food:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Task-10.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-10.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-10.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-10.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-10.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24

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Task-10.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-10.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-10.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-10.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-10.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-10.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-10.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-10.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-11 Access to Mobile Electricity Generation:** Write a plan for how two FDOT rated trailer mounted generators, with cable sets, could be moved around the island to provide emergency power to marinas, airstrips, medical centers, etc. Create a design and bid package to procure two trailer mounted generators and line sets.

<b>TABLE-6.1.11: Need-11 Access to Mobile Electricity Generation:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-11.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-11.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-11.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-11.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-11.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-11.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-11.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-11.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-11.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-11.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-11.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-11.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-11.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-11.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-11.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-11.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-11.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-11.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-11.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-11.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-11.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-11.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-11.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25

**Need-12 Access to Medical Treatment:** Write a plan, MOU, and/or contract with a medical office on the island for use post-storm. Create a design and bid package to outfit the medical office with a generator.

<b>TABLE-6.1.12: Need-12 Access to Medical Treatment:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-12.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-12.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-12.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-12.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-12.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-12.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-12.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-12.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-12.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-12.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-12.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-12.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-12.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-12.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-12.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-12.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-12.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-12.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-12.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-12.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-12.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-12.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-12.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-12.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
<b>Task-12.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-12.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-12.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-12.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-12.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25

**Need-13 Access to Fuel:** Write a plan, MOU, and/or contract to bring 7-11, Circle-K, and marina staff back on the island, if the causeway is impassable, to open stores and tap the existing fuel supplies already on the island.

<b>TABLE-6.1.13: Need-13 Access to Fuel:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Task-13.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-13.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-13.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-13.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-13.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-13.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-13.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-13.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24

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Task-13.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-13.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-13.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-13.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-13.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-14 Increased Diesel Fuel Storage:** Write a plan, MOU, and/or contract for increasing the storage of diesel fuel, used to run large generators, on the island. Create a design and bid package to construct additional diesel fuel storage.

<b>TABLE-6.1.14: Need-14 Increased Diesel Fuel Storage:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-14.00 Plan Writing (Includes Site Selection)</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-14.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-14.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-14.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-14.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-14.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-14.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-14.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-14.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-14.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-14.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-14.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-14.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-14.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-14.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-14.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-14.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-14.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-14.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-14.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-14.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-14.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-14.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-14.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
<b>Task-14.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-14.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-14.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-14.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-14.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25



**Need-15 Increased Natural Gas Fuel Storage:** Write a plan, MOU, and/or contract for increasing the storage of natural gas, used to run large generators, on the island. Create a design and bid package to construct additional natural gas storage.

<b>TABLE-6.1.15: Need-15 Increased Natural Gas Fuel Storage:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-15.00 Plan Writing (Includes Site Selection)</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-15.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-15.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-15.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-15.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-15.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-15.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-15.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-15.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-15.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-15.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-15.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-15.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-15.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-15.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-15.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-15.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-15.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-15.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-15.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-15.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-15.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-15.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-15.40, Permitting</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
<b>Task-15.44, Lee County Development Order Permit</b>	<b>Wed 3/19/25</b>	<b>Wed 6/4/25</b>
Task-15.44.01 Preapplication Meeting	Wed 3/19/25	Wed 3/19/25
Task-15.44.02 Permit Application	Thu 3/20/25	Wed 4/23/25
Task-15.44.03 Request for Additional Information (RAI)	Thu 4/24/25	Wed 5/14/25
Task-15.44.03 Permit Issuance	Thu 5/15/25	Wed 6/4/25

**Need-16 Reestablish Communications No. 1:** Write a plan, MOU, and/or contract to bring CenturyLink, Comcast, AT&T, Crown Castle, and other communication company staff back on the island, if the causeway is impassable, to get their equipment running and refuel their generators.

<b>TABLE-6.1.16: Need-16 Reestablish Communications No. 1:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-16.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-16.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24

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Task-16.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-16.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-16.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-16.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-16.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-16.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-16.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-16.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-16.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-16.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-17 Reestablish Communications No. 2:** Write a plan, MOU, and/or contract to have communications companies mobilize temporary cell phone towers and Wi-Fi stations in Matlacha, Bokeelia, Center, and Saint James City.

<b>TABLE-6.1.17: Need-17 Reestablish Communications No. 2:</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
<b>Task-17.00 Plan Writing (Includes Site Selection)</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-17.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-17.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-17.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-17.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-17.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-17.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-17.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-17.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-17.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-17.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-17.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-17.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25

**Need-18 Establish Radio Communications:** Write a plan, MOU, and/or contract with the owner of an existing radio antenna/tower on the island or perform a site study to build one for emergency communications after a disaster. Antenna/tower can broadcast news reports, on the hour, to help disseminate information to local inhabitants. The antenna/tower could also serve as a repeater to allow the use of walkie-talkies at longer distances, in the general area. Create design and bid package, with permitting, to modify antenna/tower or a site study and bid package, with permitting to construct a new one.

<b>TABLE-6.1.18: Need-18 Establish Radio Communications:</b>	<b>Thu 4/25/24</b>	<b>Wed 6/11/25</b>
<b>Task-18.00 Plan Writing (Includes Site Selection)</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-18.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-18.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-18.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24

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Task-18.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-18.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-18.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-18.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-18.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-18.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-18.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24
Task-18.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-18.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-18.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-18.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-18.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-18.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-18.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-18.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-18.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-18.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-18.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-18.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-18.40, Permitting</b>	<b>Thu 3/20/25</b>	<b>Tue 3/25/25</b>
<b>Task-18.44, Lee County Development Order Permit</b>	<b>Thu 3/20/25</b>	<b>Tue 3/25/25</b>
Task-18.44.01 Preapplication Meeting	Thu 3/20/25	Thu 3/20/25
Task-18.44.02 Permit Application	Fri 3/21/25	Fri 3/21/25
Task-18.44.03 Request for Additional Information (RAI)	Mon 3/24/25	Mon 3/24/25
Task-18.44.03 Permit Issuance	Tue 3/25/25	Tue 3/25/25

**Need-19 High Visibility Billboard:** Write a plan, and conduct a site study for a high visibility programmable billboard sign that can be used to communicate to the community post-disaster when cell phones are not working. Perform a site study to locate billboard sign. Create a design and bid package to construct, with permitting, a high-visibility programmable billboard sign.

<b>TABLE-6.1.19: Need-19 High Visibility Billboard:</b>	<b>Tue 2/6/24</b>	<b>Wed 6/11/25</b>
<b>Task-19.00 Plan Writing</b>	<b>Thu 4/25/24</b>	<b>Wed 1/22/25</b>
Task-19.00.01, Preliminary Research:	Thu 4/25/24	Wed 6/5/24
Task-19.00.02, Kick-Off Meeting	Wed 6/5/24	Wed 6/5/24
Task-19.00.03, Create Draft Plan & Documents	Thu 6/6/24	Wed 7/17/24
Task-19.01.01, Stakeholder Meeting No. 1	Thu 7/18/24	Wed 7/24/24
Task-19.01.02, Public Comment Meeting No. 1	Thu 7/25/24	Wed 7/31/24
Task-19.01.03, Draft Plan and Documents Update No. 1	Thu 8/1/24	Wed 9/11/24
Task-19.02.01, Stakeholder Meeting No. 2	Thu 9/12/24	Wed 9/18/24
Task-19.02.02, Public Comment Meeting No. 2	Thu 9/19/24	Wed 9/25/24
Task-19.02.03, Draft Plan and Documents Update No. 2	Thu 9/26/24	Wed 10/16/24
Task-19.03.01, Submit Draft Plan and Documents to BoCC and other government entities for approval.	Thu 10/17/24	Wed 11/27/24

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Task-19.03.02, Draft Plan and Documents Update No. 3	Thu 11/28/24	Wed 12/11/24
Task-19.04.01, Submit Final Plan and Documents to BoCC and Other Government Entities for Final Approval.	Thu 12/12/24	Wed 1/22/25
<b>Task-19.30, Design</b>	<b>Thu 1/23/25</b>	<b>Wed 6/11/25</b>
Task-19.31.01, 30% Design	Thu 1/23/25	Wed 3/5/25
Task-19.31.02, 30% Design Review	Thu 3/6/25	Wed 3/12/25
Task-19.32.01, 60% Design	Thu 3/13/25	Wed 4/9/25
Task-19.32.02, 60% Design Review	Thu 4/10/25	Wed 4/16/25
Task-19.33.01, 90% Design	Thu 4/17/25	Wed 4/30/25
Task-19.33.02, 90% Design Review	Thu 5/1/25	Wed 5/7/25
Task-19.34.01, 100% Design	Thu 5/8/25	Wed 5/21/25
Task-19.34.02, 100% Design Review	Thu 5/22/25	Wed 5/28/25
Task-19.35.01, Bid Ready Plans and Specifications	Thu 5/29/25	Wed 6/11/25
<b>Task-19.40, Permitting</b>	<b>Thu 3/20/25</b>	<b>Tue 3/25/25</b>
<b>Task-19.44, Lee County Development Order Permit</b>	<b>Thu 3/20/25</b>	<b>Tue 3/25/25</b>
Task-19.44.01 Preapplication Meeting	Thu 3/20/25	Thu 3/20/25
Task-19.44.02 Permit Application	Fri 3/21/25	Fri 3/21/25
Task-19.44.03 Request for Additional Information (RAI)	Mon 3/24/25	Mon 3/24/25
Task-19.44.03 Permit Issuance	Tue 3/25/25	Tue 3/25/25
	Tue 2/6/24	Tue 2/6/24

**SECOND QUESTION: MONTHLY SPENDING PLANS AND PROPOSED DRAW DOWN SCHEDULES**

- Funds received.
- Month 01, spend \$0
- Month 02, spend \$42,000
- Month 03, spend \$50,000
- Month 04, spend \$32,000
- Month 05, spend \$83,000
- Month 06, spend \$84,000
- Month 07, spend \$161,000
- Month 08, spend \$110,000
- Month 09, spend \$56,000
- Month 10, spend \$51,000
- Month 11, spend \$104,000
- Month 12, spend \$171,000
- Month 13, spend \$248,000
- Month 14, spend \$128,000
- Month 15, spend \$220,000
- Month 16, spend \$60,000
- Month 17, spend \$18,000
- Month 18, spend \$21,000

- Month 19, spend \$13,000

***THIRD QUESTION: REPORTING SCHEDULE FOR OUTCOMES ACHIEVED***

A monthly report will be issued. All achievements which occurred in the preceding month will be documented in the report by task number, see task numbering above.

**SECTION-07: COST EFFECTIVENESS AND CONTROLS (PLAN IS COST REASONABLE AND ACTIONABLE)*****DESCRIBE THE PROCESS CARRIED OUT TO DETERMINE COST ESTIMATIONS PRIOR TO APPLYING.***

The process carried out to determine cost estimations are as follows.

1. The community needs were gathered through public involvement. Nineteen needs were identified, see Section-4 of the Grant Application.
2. The needs were thought through, and a Work Break Down Structure (WBS) created for each task that needed to be completed. The task for each need are listed in Section-6 of the Grant Application.
3. A master rate schedule was constructed from data from the Lee County Procurement website, using annual contracts that Lee County is currently in.
  - a. For plan writing Solicitation RFP230391BAG was used. The rates for Hunt, Guillot & Association were specifically used.
  - b. For architectural services Solicitation CN190407BAG was used. The rates for Parker Mudgett Smith were specifically used.
  - c. For electrical engineering, Solicitation CN180582TJM was used. The rates for TLC Engineering were specifically used.
  - d. For permitting and environmental engineering, Solicitation CN23022CMR was used. The rates for Johnson Engineering Inc. were specifically used.
4. The WBS was placed into a spreadsheet as rows. The master rate schedule placed into the same spreadsheet as columns. Hours were estimated for each task and assigned to different pay grades listed in the rate schedule. The hours for each pay grade were multiplied by the rate for that pay grade and then summed. The cost estimate spread sheet has been uploaded.

***DESCRIBE ADDITIONAL STEPS YOU WILL TAKE, IF APPROVED, TO MANAGE COSTS, CHANGE ORDERS, AND ENSURE THE PLAN IS COMPLETED ON TIME AND WITHIN BUDGET.***

Cost and change order will be managed by honest communications with the consultants and monthly reporting.

***DESCRIBE THE ACTIONS THAT WILL BE TAKEN TO IMPLEMENT THE PLAN AFTER COMPLETING THE PLAN. DESCRIBE HOW THE PLAN WILL BE MAINTAINED AND UPDATED.***

The plan will be implemented via the Greater Pine Island Alliance (GPIA). The members of the GPIA will act out the actions called for in the plan. The plan is a living document and will be maintained and updated by the members of the GPIA on a yearly

basis. They will review the plan at minimum once year and work on any outstanding items.

***DESCRIBE HOW THE PLAN IS INNOVATIVE, BASED ON NATIONAL BEST PRACTICES, AND DESIGNED IN ACCORDANCE WITH AN EXISTING EVIDENCE-BASED PROGRAM.***

We are not grant writers and we are recovering from a major hurricane. We a trying our best to answer these questions. I have absolutely no clue what constitutes an innovative plan, or what existing evidence-based programs exist.

**SECTION-08: ALIGNMENT AND COORDINATION*****FIRST QUESTION: A DESCRIPTION OF HOW YOU WILL COORDINATE WITH OTHER PLANNING, COMMUNITY DEVELOPMENT, AND/OR RECOVERY OR RESILIENCE PLANS AND INITIATIVES THAT ARE UNDERWAY.***

We are already part of the Resilient Lee Initiative, specifically on the Infrastructure Committee. Through Resilient Lee we have already established a wide network of contacts in other communities and have helped and participated in their recovery and resiliency plans and initiatives. Our own needs are constructed from work done in the Resilient Lee initiative. The GPIA is the organization in our area pushing our local recovery and resiliency plans and initiatives.

Step-1 is to wait for the CDBG-DR Planning applications to be graded and awarded. We will read all the other awarded applications and see where their scope overlaps with ours.

Step-2 call the contact person of overlapping scope and discuss with them how they are going to advertise for plan writing services.

Step-3 ask to be on the stakeholder review list for plan reviews with those who have overlapping scope items.

***SECOND QUESTION: ARE THERE ANY EXISTING PLANS?***

No.



**SECTION-09: COMMUNITY IMPACT AND COMMUNITY ENGAGEMENT**

This section has not been completed yet. Application deadline is 2/23/2024.

**SECTION-10: BUDGET DESCRIPTION**

This section has not been completed yet. Application deadline is 2/23/2024.

**SECTION-11: BUDGET FORM & DUPLICATION OF BENEFITS**

This section has not been completed yet. Application deadline is 2/23/2024.

**SECTION-12: CITIZEN PARTICIPATION**

- NewsPress newspaper Public Notice, of Citizen Participation Public Meeting related to the grant application ran on both Thursday 2/8/2024 and Sunday 2/11/2024. Meeting to be held on 2/20/2024 at 5:30pm at the Pine Island Community Church located at 5320 Doug Taylor Cir., St. James City, Fl 33956.

Public Notice of Citizen Participation Meeting for CDBG-DR Planning NOFA related to Greater Pine Island and Matlacha

Per the regulations at 24 CFR 570.486 (a)(6) "Citizens must be provided with advance notice of, and opportunity to comment on, proposed activities in an application." The Greater Pine Island Water Association (GPIWA) in conjunction with the Greater Pine Island Alliance (GPIA) is applying for grant funding related to Recovery & Resiliency Planning. The draft application can be found at <https://www.gpialliance.org/about/> for review. A public meeting related to this application will also be held on 2/20/2024 at 5:30 pm, at the Pine Island Community Church located at 5320 Doug Taylor Cir, St James City, FL 33956. Public comments or thoughts on the application can be emailed to [team@gpialliance.org](mailto:team@gpialliance.org).

Publication Dates  
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- Draft application posted to the GPIA website on 2/13/2024.
- Article about application posted in the 2/14/2024 edition of the Pine Island Eagle newspaper. Article listed the 19 Needs which make up the core of the grant application.
- Citizen Participation Public Meeting to be held on 2/20/2024 at 5:30pm at the Pine Island Community Church located at 5320 Doug Taylor Cir., St. James City, Fl 33956.