

O-#U' k@V  
Basic Repair vs Restoration  
COST SHARE SUMMARY  
PARKS, PRESERVATION AND HERITAGE GRANT PROGRAM (EPF)

Project Title: \_\_\_\_\_

A. Planning: Structural Assessment, Environmental Assessment, Cultural Landscape Report, Feasibility Study, etc.						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
B. Pre-Development: Architect, Engineer, Landscape Architect, Archaeology, Asbestos Abatement, Permits, etc.						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
C. Construction: Contracted, Force Account, Materials, Donations, etc.						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
D. Administration: Site Supervision, Grant Administration, Audit, Procurement Costs, Project Sign, etc.						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
Subtotal						
E. Acquisition: Property (Fee Simple), Lease, Easement, etc.						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
Subtotal						
F. Associated Acquisition Expenses: Appraisal(s), Legal Fees, Survey, Abstract, Title Insurance, etc.						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
Subtotal						
G. Other						
Expense Type/Use	Purpose - Description	Funding Source/Type	Basic Repair Amount	Restoration Amount (\$)		
Subtotal						
MAXIMUM SECTARIAN GRANT REQUEST CALCULATION						
TOTAL Restoration Amount (\$)	TOTAL Basic Repair Amount (\$)		of TOTAL Restoration	Restoration less Basic Amount (\$)	Eligible Grant Amount (lesser \$)	Applicant Share
BUDGET SUMMARY						
Budget Category	State Funds Requested	Applicant Share	Total			
A. Planning Grant						
B. Pre-Development						
C. Construction						
D. Administration						
E. Acquisition						
F. Associated Acquisition Expenses						
G. Other						
PROJECT TOTAL						

APPLICANT SHARE SUMMARY					
Funding Source	Status of Funds	Type of Funds	Restrictions	Date Available	Total Amount
Total Applicant Share					