

Damage #	Category	Name	Damage Description	Status	Project #	Project Title	Site Inspection Required?	% Work Complete	Approx. Cost	Labor Type
248733	E	Building 1 - Sanctuary and Offices - Structure	Bldg. #1 Sanctuary first floor; Balcony : Offices/Music Room/Classrooms 2nd floor; Includes all internal and external: concrete, wood, steel, dry wall and particle boards; roofing; brick structures; Offices, Classrooms, Closets, built-in book cases, Hallways, Doors and Stairways to the west of the attached Bldg#3-Great Hall. All exterior walls and roof, all first and second floor windows broken or breached allowing moisture intrusion. large stained glass pieces. 1st; 2nd fl. and balcony floors; walls; doors; electrical; HVAC, plumbing; roofing; ceiling; attached seating (pews); walls and windows; door failures. Roof replaced in kind shingles. Shingled roof damaged, leaks in offices, classrooms, stairwells, storage and equipment room, bathrooms, choir room, doors warped or gone, locking system on glass doors damaged beyond repair; glass inlay with metal casings. 2nd floor balcony stripped. Fire suppression system was damaged. All insulation violated. Bldg. #1 - The Sanctuary Bell Tower all Lexan covered windows out; railings gone &" copper roof damaged. Bldg railings gone. The organ - part equipment (i.e. - will fall out of building and actually ended up outside on the road) and part attached structure was destroyed - the pipes and chambers were damaged beyond repair and are attached facility components. The electrical and mechanical components linking the organ consul (equipment) to the pipes and chamber (structure) were destroyed. The south block wall deflected and is in need of repair - all outside bricks on south wall damaged. All pillars damaged.	Active	79433	2 bldgs-Sanctuary - Bell tower (Historic): equipment for both and contents	Yes	5%	\$1,300,000.00	Contract
248738	E	Building 1 - Sanctuary & Offices - Contents	Bldg. #1 - Due to Hurricane Michael: Contents within the building damaged from A) the walls and windows failure due to flood surge of 7-16 ft plus resulting wave action, B) due to roof failure resulting in additional top down water damage, C) door failures: Contents - See Attached List. Note that organ components are listed here as contents and as a structural loss. The organ consul is mobile (and ended up on the street with the piano - both crushed) and is listed in this contents list. The organ pipes and chambers are totally damaged and defined in the structural damage.	Active	79433	2 bldgs-Sanctuary - Bell tower (Historic): equipment for both and contents	Yes	0%	\$567,700.00	Contract
252136	E	Building 1 - Sanctuary & Offices - Equipment	Bldg. #1 - Due to Hurricane Michael - Equipment Includes: Piano, Audio visual equipment, Organ, and Pipes&" SHIPPO to be advised as ½ of the original historic organ pipes brought over from 1800&"s era missing, organ wooden/metal gone (wood was replaced 20 years ago). All ground level and balcony pews damaged. All original equipment chancel furnishings damaged: altar, baptismal find, pulpit, lectern, item stand, presiders chairs, and acolyte chairs. See attached list.	Active	79433	2 bldgs-Sanctuary - Bell tower (Historic): equipment for both and contents	Yes	0%	\$581,420.00	Contract

248739	E	Building 2 - Methodist Learning Center - Contents	Bldg. #2 -Due to Hurricane Michael: Contents within the building damaged from A) the walls, doors, and windows failure B) due to roof and window breach from wind resulting in additional top down water damage, C) door failures - See Attached List	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$60,661.00	Contract
252137	E	Building 2 - Methodist Learning Center - Equipment	Bldg. #2 - All Equipment Damaged / Destroyed from Wind and Flood. Equipment includes IT and Audio Visual Tools, Kitchen Appliances See Attached List - Computer Equipment -- See Attached List	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$33,500.00	Contract
248734	E	Building 2 - Methodist Learning Center - Structure	Bldg. #2 - Children's Learning Center -- built in 1962. Damage occurred to -- all classrooms, kitchen, all bathrooms, closets, hallways, a mechanical closet, and an outdoor walkway and portico (the covered car port at the drop off point located on the north side of the building). Damage caused by Hurricane Michael. Damage occurred to all internal and external doors, internal and external walls, all windows, all floors(luxury vinyl tile), all plumbing and sinks, water pump, all ceilings, kitchen cabinets, HVAC system (equipment?), stand alone HVAC splits, roof, closets, hallways . SHIPPO letter under review. Specific roof damages occurred on the low slope - single ply membrane with shingle application. Fire suppression system was damaged along with all insulation.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$850,000.00	Contract
248740	E	Building 3 - Great Hall - Contents	Bldg. #3 -Due to Hurricane Michael: Contents within the building damaged from A) the walls, doors, and windows failure B) due to roof and window breaches from wind resulting in possible additional top down water damage, C) door failures, and D) Contents - See Attached List	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$23,710.00	Contract
252141	E	Building 3 - Great Hall - Equipment	The Great Hall damage occurred due to Hurricane Michael. Equipment includes multipurpose commercial copier (brand and model #, receipts needed), commercial coffee machine and bar, computer, lobby elevator door - controls - pump, and AV and Audio located in the fellowship hall. Other equipment per attached list.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	5%	\$111,500.00	Contract

248736	E	Building 3 - Great Hall - Rotunda	Bldg. #3 - Rotunda - The brick facade, custom made black iron railings, lighting, fans, electrical, AV, brick inlay floor damages, pillars, entry way doors, steps, walkways, concrete slab damaged due to Hurricane Michael created heavy damages and impacts. Railings rebuild complete on Rotunda; pavers relaid and need to be relaid again - emergency repair needs to be redone for completion. The fire suppression system was damaged along with some insulation.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$250,000.00	Contract
248735	E	Building 3 - Great Hall - Structure	Bldg. #3 - Great Hall - Damage occurred due to Hurricane Michael; portion of campus that includes the new lobby area, the new grand kitchen, the new fellowship / services area, and the outdoor rotunda: internal and external doors and internal and external walls, all windows, all floors and bathroom tile, all plumbing and sinks, all ceilings, kitchen, pumps and sumps, elevator, AV, HVAC system, roof, closets, hallways, electrical and plumbing. Elevator. Lobby elevator shaft damaged. Fire suppression system was damaged along with all insulation being moisture damaged. Roof leak damaged ceiling.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$425,000.00	Contract
248741	E	Building 4 - Workshop - Contents	Bldg. #4 - Workshop contents include damages to LED surface lights ceiling fans destroyed - JVC speakers - stage lights destroyed - live feed cameras - microphone jack and band monitors - etc. attached in documents folder.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$45,000.00	Contract
252143	E	Building 4 - Workshop - Equipment	Bldg. #4 - Attached equipment list TBD in documents folder	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	10%	\$17,775.00	Contract
252144	E	Building 4 - Workshop - Structure	Bldg. #4 - Workshop - Structural damage to the workshop occurred from wind, rain, flood. Specific damage to the back wall, garage and man door damage, window and garage door opener damaged. In addition, all internal and external walls stressed via flood water, electrical system compromised, roof shingles damaged.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	50%	\$50,000.00	Force Account and Contract

256119	E	Building 5 - Care Closet - Structural	Bldg. #5 - The FUMC Care Closet, now the temporary location of the day care and preschool was impacted by Hurricane Michael and suffered various and obvious roof and outside wall damages. The inside of the building - electrical, plumbing, insulation, walls, ceilings, floors and windows may have been compromised. The building's HVAC unit was compromised.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	20%	\$35,000.00	Contract
255134	E	Building 6 " Storage Pole Barn - Equipment	Bldg. #6 " Church Storage Pole Barn - Equipment - All equipment under the pole barn was damaged and/or removed via flood waters and has been listed separately under vehicles as directed. Costs are redundant to vehicles list, but required for this submission.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$0.00	Contract
255133	E	Building 6 " Storage Pole Barn - Structure	Bldg. #6 " Church Storage Pole Barn. The structure was totaled and subsequently condemned and has been removed in full due to safety issues. Totaled destruction due to A) flood surge of 16 ft plus resulting wave action, B) wind failure as a result of to 155 mph destructive winds.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$8,000.00	Contract
255143	E	Building 7 - Community Parsonage - Contents	Bldg. #7 - Community Parsonage " Contents - All contents within the building damaged and disappeared (building was emptied of all contents) Complete contents List attached.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$87,800.00	Contract
255142	E	Building 7 - Community Parsonage " Equipment	Bldg. #7 - Community Parsonage " Equipment: All equipment was totaled and / or missing. A complete equipment list: AV meeting equipment " piano " and HVAC system.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$35,000.00	Contract
255141	E	Building 7 - Community Parsonage " Structure	Bldg. #7 " Community Parsonage " Structure. The structure was completely destroyed and has been torn down due to safety issues. Totaled destruction due to A) the walls and windows failure due to flood surge of 16 ft. plus resulting wave action, B) due to roof failure resulting in additional top down water damage. The newly built wood panel fence - see photos - was also completely destroyed and washed away.	Active	80021	Buildings 2, 3, 4, 5, 6 & 7	Yes	0%	\$1,250,000.00	Contract
262191	A	Building 7 - Parsonage - Demolition	Parsonage community facility was damaged & demolition.	Active			No	100%	\$6,000.00	Force Account and Contract

248730	B	EPM 45 days (October 10 to November 24, 2018)	Debris, floor ventilation, squiggles, FA labor and volunteer labor, security, and property clean up post hurricane.	Active	79440	EPM State Identified 45 days (October 10 to November 24, 2018)	No	100%	\$115,000.00	Force Account and Contract
248729	B	EPM October 7-9 & November 25, 2018 -	all ground and second floor exterior and interior parks, playgrounds, parking lots, signage, storm water, management, structures, utilities, contents, and equipment - entire campus. Volunteer removed sand & debris from both parking lots. Work performed by FA labor, contract, and volunteers. Receipts & documentation forthcoming. Emergency repairs.	Active	80035	EPM Campus Wide Oct 7-9 and Nov 25th and beyond	Yes	75%	\$50,000.00	Force Account and Contract
255131	B	EPM Donated Resources	Any donated resources and/or volunteer labor (and volunteer work related) work need to be under this CAT B	Active			No	50%	\$20,000.00	Donated Resources
255144	B	EPM Temporary Facility for Care Closet Critical Service	Bldg. #5 The Care Closet/Rental Property - temp relocation	Active	80045	EPM Temporary Rented Facility	Yes	50%	\$50,000.00	Force Account and Contract
248751	F	F - Utilities - Electrical - HVAC - Water Distribution / Disposal - Communcations	F - Utilities - Electrical - HVAC - Water Distribution/Disposal	Active			Yes	5%	\$225,000.00	Contract
248755	G	G - Historic Triangle Park	G - Historic Triangle Park, benches (wooden park benches), Historic bell tower marker destroyed (1950 church bell tower built around it w/ railway irons and tiles), trees - need fill dirt -vegetative / natural solution to de-watering has been removed due to tree loss which will now require an engineered solution which may require a larger / deeper storm water retention pond (see CAT C item).	Active	79437	1st United Methodist Church 4 Parks and equipment	Yes	0%	\$148,000.00	Contract
248754	G	G - Playground - Bayside - All Age	G - Playground - Bayside - All Age â€œ raised bed garden for education (gone) â€œ canvas covered pavilion, chain link fence.	Active	79437	1st United Methodist Church 4 Parks and equipment	Yes	0%	\$135,000.00	Contract
248753	G	G - Playground - Elementary	G - Playground - Elementary, plexiglass outdoor art station â€œ wooden picnic tables w/ umbrellas â€œ perimeter raised garden for education â€œ rubberized playground chain link fence	Active	79437	1st United Methodist Church 4 Parks and equipment	Yes	0%	\$45,000.00	Contract

248752	G	G - Playground - Preschool	G - Preschool Playground completely destroyed due to Hurricane Michael.	Active	79437	1st United Methodist Church 4 Parks and equipment	Yes	0%	\$35,000.00	Contract
264089	G	G - Playground Contents and Equipment	Damaged and 'gone' playground contents and equipment list attached.	Active			Yes	0%	\$185,000.00	Force Account and Contract
248731	C	Parking Lots, Lot Areas, and Surrounding Structures, Lot Signage, and General Church Signage	Parking Lots, Lot Areas, and Surrounding Structures, Lot Signage, and General Church Signage, Parking lots, lot walk-ways, sidewalks, entry and exit channels.	Active	79432	Parking lots, signage, walkways, sidewalks	Yes	25%	\$215,000.00	Force Account and Contract
248745	E	Vehicles - All	Vehicles damaged by hurricane. Vehicles: 1. 2007 Toyota mini van damaged (totaled) due to hurricane. 2. 2018 Ford mini bus (shuttle bus) damaged (totaled) due to hurricane. 3. U haul style UMCOR Cargo trailer 1 (w/contents - list to be provided) destroyed due to hurricane. 4. U haul style UMCOR Cargo trailer 2 (w/contents - list to be provided) destroyed due to hurricane. 5. Pull behind smoker trailer 1 destroyed due to hurricane - See Picture. 6. Pull behind smoker trailer 2 destroyed due to hurricane - See Picture. 7. Ford 25 Passenger Bus All documentation forthcoming ...	Active	81063	1st UMC Vehicles	Yes	0%	\$215,000.00	Contract
248732	D	Water retention pond - drainage pipes in parking lot - sump pump in elevator shaft	Water retention pond - drainage pipes in parking lot - sump pump in elevator shaft. parking lot area, the Pond is contaminated due to debris from the surge force waters from the bay, local damaged structures, and flying debris. 6â€™™ to 8â€™™ water inundation above grade from the surge.	Active	79431	Water Retention Pond	Yes	10%	\$185,000.00	Contract