1. DATE ISSUED MM/DD/YYYY

05/29/2025

1a. SUPERSEDES AWARD NOTICE dated 09/26/2022

except that any additions or restrictions previously imposed

remain in effect unless specifically rescinded

2. ASSISTANCE LISTING NUMBER

15.929 - Save Americas Treasures

3. ASSISTANCE TYPE Project Grant 4. GRANT NO. P22AP02347-02 5. TYPE OF AWARD

Originating MCA # 4a. FAIN P22AP02347 5a. ACTION TYPE Post Award Amendment

MM/DD/YYYY MM/DD/YYYY 6. PROJECT PERIOD

10/01/2022 Through 04/30/2026 From 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From Through 10/01/2022 04/30/2026

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

54 U.S.C. §308902 Save America's Treasures Program

## 8. TITLE OF PROJECT (OR PROGRAM)

Critical Restoration of National Historic Property Blacklock House, Charleston, SC

9a. GRANTEE NAME AND ADDRESS

COLLEGE OF CHARLESTON 66 George St

Charleston, SC, 29424-0001

9b. GRANTEE PROJECT DIRECTOR

Mr. Barney Holt 66 George Street

Charleston, SC, 29424 Phone: 8439531836

10a. GRANTEE AUTHORIZING OFFICIAL

Ms. Susan Anderson 66 George Street

Supplies

Construction

Federal Share

Non-Federal Share

n.

Charleston, SC, 29424-0001 Phone: 843-953-4973

10b. FEDERAL PROJECT OFFICER

Ms. Tamara Francis 1849 C St NW

Main Interior Building National Park Service

Washington, DC, 20240-0001 Phone: 111-111-1111

		ALL A	AMOUNTS ARE S	SHOWN IN USD			
11. APP	ROVED BUDGET (Exclude	s Direct Assistance)		12. AWARD COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only				a. Amount of Federal Financial Assistance (from item 11m)	\$ 315,215.00		
II Total project costs including grant funds and all other financial participation			II	b. Less Unobligated Balance From Prior Budget Periods	\$ 0.00		
a.	Salaries and Wages	\$	0.00	c. Less Cumulative Prior Award(s) This Budget Period	\$ 315,215.00		
	-	Φ		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$ 0.00		
b. Fringe Benefits		\$	0.00	13. Total Federal Funds Awarded to Date for Project Period	\$ 315,215.00		
C.	Total Personnel Costs	\$	0.00	14. RECOMMENDED FUTURE SUPPORT			
d.	Equipment	\$	0.00	(Subject to the availability of funds and satisfactory progress of the project):			

0.00

0.00

589.408.00

630,408.00

315.215.00

315,193.00

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2	\$	d. 5	\$
b. 3	\$	e. 6	\$
c. 4	\$	f. 7	\$

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: Other 41,000.00 Contractual 0.00 TOTAL DIRECT COSTS 630,408.00 \$ INDIRECT COSTS

\$

\$

\$

.....\$

.....\$

DEDUCTION
ADDITIONAL COSTS
MATCHING
OTHER RESEARCH (Add / Deduct Option)
OTHER (See REMARKS)

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: The grant program legislation

b

The grant program regulations.

The grant program regulations.

This award notice including terms and conditions, if any, noted below under REMARKS.

The deviated and ministrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence s prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system

REMARKS (Other Terms and Conditions Attached -

Yes O No)

This "No-Cost" amendment officially modifies and extends the period of performance end date for this agreement to 4/30/2025. The modified period of performance dates are located in (block 6 and block 7) of this Notice of Award. This will allow the work to continue as outlined in the "Statement of work". Justification: Recipient requested additional time to complete construction and complete SCOPE.

All other terms and conditions remain unchanged

## **GRANTS MANAGEMENT OFFICIAL:**

TOTAL APPROVED BUDGET

Megan Brown, Chief - State, Tribal, Local, Plans & Grants

1849 C Street NW

7360

Washington, DC, 20240-1000 Phone: 202 354 2062

17. VENDOR CODE 0070163247		18a. UEI SWV9EK5S9BX5 18b. DUNS 073723322		<b>19. CONG. DIST.</b> 01		
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION
1	0051027145-00010	\$0.00	10/01/2022	04/30/2026	5140	FY212 HPF SAT SC Critical Restoration of
2	0051029345-00010	\$0.00	10/01/2022	04/30/2026	5140	FY212 HPF SAT SC Critical Restoration of

## NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2		DATE ISSUED 05/29/2025
GRANT NO.	P22A	AP02347-02

Federal Financial Report Cycle				
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date	
10/01/2022	03/31/2023	Semi-Annual	04/30/2023	
04/01/2023	09/30/2023	Semi-Annual	04/13/2024	
10/01/2023	03/31/2024	Semi-Annual	04/30/2024	
04/01/2024	09/30/2024	Semi-Annual	10/30/2024	
10/01/2024	03/31/2025	Semi-Annual	04/30/2025	
04/01/2025	09/30/2025	Semi-Annual	10/30/2025	
10/01/2025	03/31/2026	Semi-Annual	04/30/2026	
04/01/2026	04/30/2026	Final	08/28/2026	

Performance Progress Report Cycle				
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date	
10/01/2022	03/31/2023	Semi-Annual	04/30/2023	
04/01/2023	09/30/2023	Semi-Annual	10/30/2023	
10/01/2023	03/31/2024	Semi-Annual	04/30/2024	
04/01/2024	09/30/2024	Semi-Annual	10/30/2024	
10/01/2024	03/31/2025	Semi-Annual	04/30/2025	
04/01/2025	09/30/2025	Final	01/28/2026	
10/01/2025	03/31/2026	Semi-Annual	04/30/2026	
04/01/2026	04/30/2026	Final	08/28/2026	