

# TEXAS DEPARTMENT OF PUBLIC SAFETY

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23 December 2015

Judge Kenneth Liggett  
Clay County  
214 North Main Street  
Henrietta, TX 76365  
DUNS Number: 045329646

RE: Disaster Assistance Grant, DR-4223, Texas Severe Storms, Tornadoes, Straight-line Winds, and Flooding

Catalog of Federal Domestic Assistance (CFDA) number: 97.036

FEMA Project Number: PA-06-TX-4223-PW-00698(0)

Project Title: CLA003C – Damaged gravel road Precinct # 4

Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-00698(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	9 December 2015	\$151,784.39	75%	\$113,838.29	25%	\$37,946.10

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.



<b>PA-06-TX-4223-PW-00698(0) P</b>	
Applicant Name: CLAY (COUNTY)	Application Title: CLA003C - Damaged gravel road Precinct # 4
Period of Performance Start: 05-29-2015	Period of Performance End: 11-29-2016

Bundle Reference # (Amendment #)	Date Awarded

**Subgrant Application - FEMA Form 90-91**

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER		PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4223 - DR -TX	CLA003C	077-99077-00	11-24-2015	C
APPLICANT: CLAY (COUNTY)			WORK COMPLETE AS OF: 08-20-2015 : 100 %		
Site 1 of 12					
DAMAGED FACILITY:			COUNTY: Clay		
Facility #1, E. Hammond Road					
LOCATION:				LATITUDE:	LONGITUDE:
Current Version: Site #1, E. Hammond Road, GPS coordinates: N 33.61012, W -98.15068 & N 33.61010, W -98.15815				33.6101 33.61012	-98.15815 -98.15068
DAMAGE DESCRIPTION AND DIMENSIONS:					
Current Version: As a result of the event of May 4th, 2015 and continuing thru June 22nd, 2015, Clay County Precinct #4 sustained damage to their aggregate surface course roads from overland flooding that filled the ditches and culverts and over topped the roadways. In some instances flood water flowed over the roadway in a downhill directions removing fines, displacing aggregate surface course into fields, streams, pastures and other areas where it cannot be retrieved. Clay County Precinct #4 has 12 road facilities that were damaged in this manner.  Site #1, Hammond Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 2,720 LF of ditch. Damaging an aggregate road surface base area measuring 2,720 ft. L X 16 ft. W x 0.166667 (2 in.) D avg. = 7,253.33 CF / 27 = 258.64 CY X 1.4 = 376.10 Tons = 377 Tons of base material.					
SCOPE OF WORK:					
Current Version: WORK COMPLETED					
Site #1, E. Hammond Road The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 374.15 tons of base material, grade and shape 2,720 ft. of road surface and grade and shape 2,720 LF of ditch on this road, owned and maintained by the applicant, as follow: <ul style="list-style-type: none"> <li>Utilized 6 employees for 92 regular hours in the amount of \$2,632.22</li> <li>Utilized 8 pieces of equipment for 128.25 hours in the amount of \$6,323.75</li> <li>Utilized material in the amount of \$2,047.19</li> </ul> For a total of \$11,003.16 for this facility.					
Project Notes:					

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 &11).

Site 2 of 12

**DAMAGED FACILITY:**

Facility #2, West Hammond Road (Two Sites)

COUNTY: Clay

**LOCATION:**

Current Version:  
 Site #2, W. Hammond Road, GPS coordinates: N 33.61690, W -98.18152  
 Site #2A, W. Hammond Road, GPS coordinates: N 33.61703, W -98.19422

**LATITUDE:**

33.6169  
 33.61703

**LONGITUDE:**

-98.18152  
 -98.19422

**DAMAGE DESCRIPTION AND DIMENSIONS:**

Current Version:  
 Site #2, W. Hammond Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 715 LF of ditch. Damaging an aggregate road surface base area measuring 715 ft. L X 16 ft. W x 0.166667 (2 in.) D avg. = 1,906.67 CF / 27 = 70.62 CY X 1.4 = 98.86 Tons = 99 Tons of base material.

Site #2A, W. Hammond Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 600 LF of ditch. Damaging an aggregate road surface base area measuring 600 ft. L X 14 ft. W x 0.166667 (2 in.) D avg. = 1,400.00 CF / 27 = 51.85 CY X 1.4 = 72.59 Tons = 73 Tons of base material.

**SCOPE OF WORK:**

Current Version:  
 WORK COMPLETED

Site #2, W. Hammond Road  
 The Sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 99 tons of base material, graded and shaped 715 ft. of road surface and grade and shape 715 LF of ditch on this road, owned and maintained by the applicant.

Site #2A, W. Hammond Road  
 The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 72.11 tons of base material, grade and shape 600 ft. of road surface and grade and shape 600 LF of ditch on this road, owned and maintained by the applicant.

- The Sub-recipient utilized Force Account for both sites as follow:
- Utilized 6 employees for 99.25 regular hours in the amount of \$2,934.88
  - Utilized 8 pieces of equipment for 137.25 hours in the amount of \$6,109.50
  - Utilized material (171.11Tons) in the amount of \$1,176.00

For a total of \$10,220.38 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 &11).

Site 3 of 12

**DAMAGED FACILITY:**

Facility #3, Gifford Road

COUNTY: Clay

**LOCATION:**

LATITUDE:  
33.50378

LONGITUDE:  
-98.09086

Current Version:  
Site #3, Gifford Road, GPS coordinates: W 33.50378, W -98.09086

**DAMAGE DESCRIPTION AND DIMENSIONS:**

Current Version:  
Site #3, Gifford Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 360 LF of ditch. Damaging an aggregate road surface base area measuring 360 ft. L X 16 ft. W x 0.166667 (2 in.) D avg. = 960.00 CF / 27 = 35.56 CY X 1.4 = 49.76 Tons = 50 Tons of base material, and sub-base 430 ft. L X 10 ft. W x 0.083333 (1 in.) D avg. = 358.33 CF / 27 = 13.27 CY X 1.4 = 18.58 Tons = 19 Tons

**SCOPE OF WORK:**

Current Version:  
**WORK COMPLETED**  
Site #3, Gifford Road  
The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 33.6 tons of base material and 33.6 Tons of sub-base material, grade and shape 360 ft. of road surface and grade and shape 360 LF of ditch on this road, owned and maintained by the applicant, as follow:  

- Utilized 2 employees for 15 regular hours in the amount of \$461.92
- Utilized 2 pieces of equipment for 15 hours in the amount of \$1,000.00
- Utilized material (67.20 Tons) in the amount of \$571.20

 For a total of \$2,033.12 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 &11).

**Site 4 of 12**

**DAMAGED FACILITY:**

Facility #4, Specht Road (Two Sites)

COUNTY: Clay

**LOCATION:**

**LATITUDE:**

33.53596  
33.54068

**LONGITUDE:**

-98.01077  
-98.01068

**Current Version:**

Site #4, Specht Road, GPS coordinates: N 33.54068, W -98.01068  
Site #4A, Specht Road, GPS coordinates: N 33.53596, W -98.01077

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #4, Specht Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 310 LF of ditch. Damaging an aggregate road surface base area measuring 310 ft. L X 14 ft. W x 0.166667 (2 in.) D avg. = 723.33 CF / 27 = 26.79 CY X 1.4 = 37.51 Tons = 38 Tons of base material, and sub-base 350 ft. L X 10 ft. W x 0.5 (6 in.) D avg. = 1,750 CF / 27 = 64.81 CY X 1.4 = 90.74 Tons = 91 Tons

Site #4A, Specht Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 270 LF of ditch. Damaging an aggregate road surface base area measuring 270 ft. L X 14 ft. W x 0.166667 (2 in.) D avg. = 630 CF / 27 = 23.33 CY X 1.4 = 32.67 Tons = 33 Tons of base material, and sub-base 250 ft. L X 6 ft. W x 0.5 (6 in.) D avg. = 750 CF / 27 = 27.78 CY X 1.4 = 38.89 Tons = 39 Tons

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

**Site #4, Specht Road**

The Sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 15 tons of base material and 114 Tons of sub-base material, grade and shape 310 ft. of road surface and grade and shape 310 LF of ditch on this road, owned and maintained by the applicant.

**Site #4A, Specht Road**

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 18.6 tons of base material and 52.06 Tons of sub-base material, grade and shape 270 ft. of road surface and grade and shape 270 LF of ditch on this road, owned and maintained by the applicant.

The Sub-recipient utilized Force Account for both sites as follow:

- Utilized 2 employees for 8 regular hours in the amount of \$199.54

- Utilized 4 pieces of equipment for 8 hours in the amount of \$329.75
- Utilized material (199.66 Tons) in the amount of \$2,552.12. This includes cost for hauling material done by J.B Symons Trucking. For a total of \$3,081.41 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

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**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

Site 5 of 12

**DAMAGED FACILITY:**

Facility #5, Gowan Road

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #5, Gowan Road, GPS coordinates: N 33.63112, W -98. 04971 & N 33.63117, W -98.05249

**LATITUDE:**

33.63112  
33.63117

**LONGITUDE:**

-98.04971  
-98.05249

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #5, Gowan Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,080 LF of ditch. Damaging an aggregate road surface base area measuring 1,080 ft. L X 16 ft. W x 0.33333 (4 in.) D avg. = 5,760 CF / 27 = 213.33 CY X 1.4 = 298.67 Tons = 299 Tons of base material, and sub-base 650 ft. L X 8 ft. W x 0.5 (6 in.) D avg. = 2,600 CF / 27 = 96.30 CY X 1.4 = 134.81 Tons = 135 Tons

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

Site #5, Gowan Road

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 297.77 tons of base material and 134.40 Tons of sub-base material, grade and shape 1,080 ft. of road surface and grade and shape 1,080 LF of ditch on this road, owned and maintained by the applicant, as follow.

- Utilized 6 employees for 95.50 regular hours in the amount of \$2,735.93
- Utilized 12 pieces of equipment for 132 hours in the amount of \$6,386.50
- Utilized material (432.17 Tons) in the amount of \$2,875.33.

For a total of \$11,997.76 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

Site 6 of 12

**DAMAGED FACILITY:**

Facility #6, Dark Hollow Road (Two Sites)

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #6, Dark Hollow Road, GPS coordinates: N 33.50729, W -98.13380 & N 33.50367, W -98.13382

Site #6A, Dark Hollow Road, GPS coordinates: N 33.48456, W -98.13852 & N 33.48234, W -98.13817

**LATITUDE:**

33.48234  
33.48456  
33.50367  
33.50729

**LONGITUDE:**

-98.13817  
-98.13852  
-98.13382  
-98.1338

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #6, Dark Hollow Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,300 LF of ditch. Damaging an aggregate road surface base area measuring 1,300 ft. L X 16 ft. W x 0.083333 (1 in.) D avg. = 1733.33 CF / 27 = 64.20 CY X 1.4 = 89.88 Tons = 90 Tons of base material, and sub-base 480 ft. L X 10 ft. W x 0.5 (6 in.) D avg. = 2,400 CF / 27 = 88.89 CY X 1.4 = 124.44 Tons = 125 Tons

Site #6A, Dark Hollow Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,020 LF of ditch. Damaging an aggregate road surface base area measuring 1,020 ft. L X 16 ft. W x 0.166667 (2 in.) D avg. = 2,712 CF / 27 = 100.74 CY X 1.4 = 141.04 Tons = 141 Tons of base material, and sub-base 390 ft. L X 10 ft. W x 0.25 (3 in.) D avg. = 975 CF / 27 = 36.11 CY X 1.4 = 50.56 Tons = 51 Tons

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

Site #6, Dark Hollow Road

The Sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 359 tons of base material and 124.2 Tons of sub-base material, grade and shape 1,300 ft. of road surface and grade and shape 1,300 LF of ditch on this road, owned and maintained by the applicant.

Site #6A, Dark Hollow Road



The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 282.57 tons of base material and 50.34 Tons of sub-base material, grade and shape 1,020 ft. of road surface and grade and shape 1,020 LF of ditch on this road, owned and maintained by the applicant.

The Sub-recipient utilized Force Account for both sites as follow:

- Utilized 6 employees for 333 regular hours in the amount of \$9,368.20
- Utilized 12 pieces of equipment for 503.75 hours in the amount of \$23,161.00.
- Utilized material (816.11 Tons) in the amount of \$6,181.64.

Note: The work was completed in 8 different days.

For a total of \$38,710.84 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

Site 7 of 12

**DAMAGED FACILITY:**

Facility #7, Click Road (Two Sites)

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #7, Click Road, GPS coordinates: N 33.56655, W -98.15064  
 Site #7A, Click Road, GPS coordinates: N 33.56159, W -98.15626

**LATITUDE:**

33.56159  
 33.56655

**LONGITUDE:**

-98.15626  
 -98.15064

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #7, Click Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 360 LF of ditch. Damaging an aggregate road surface base area measuring 360 ft. L X 12 ft. W x 0.020825 (0.25 in.) D avg. = 90 CF / 27 = 3.33 CY X 1.4 = 4.67 Tons = 5 Tons of base material.

Site #7A, Click Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 290 LF of ditch. Damaging an aggregate road surface base area measuring 290 ft. L X 12 ft. W x 0.166667 (2 in.) D avg. = 580 CF / 27 = 21.48 CY X 1.4 = 30.07 Tons = 30 Tons of base material.

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

**Site #7, Click Road**

The Sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 4.66 tons of base material, grade and shape 360 ft. of road surface and grade and shape 360 LF of ditch on this road, owned and maintained by the applicant.

**Site #7A, Click Road**

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 28.94 tons of base material, grade and shape 290 ft. of road surface and grade and shape 290 LF of ditch on this road, owned and maintained by the applicant.

The Sub-recipient utilized Force Account for both sites as follow:

- Utilized 1 employees for 8 regular hours in the amount of \$263.87
- Utilized 3 pieces of equipment for 12 hours in the amount of \$413.00
- Utilized material (33.6 Tons) in the amount of \$193.20.

For a total of \$870.07 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

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**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

**Site 8 of 12**

**DAMAGED FACILITY:**

Facility #8, Wagon Road

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #8, Wagon Road, GPS coordinates: N 33.55795, W -98.11530 & N 33.56588, W -98.11653

**LATITUDE:**

33.55795  
33.56588

**LONGITUDE:**

-98.1153  
-98.11653

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #8, Wagon Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 2,550 LF of ditch. Damaging an aggregate road surface base area measuring 2,550 ft. L X 10 ft. W x 0.02083 (0.25 in.) D avg. = 531.25 CF / 27 = 19.68 CY X 1.4 = 27.55 Tons = 26 Tons of base material, and sub-base 710 ft. L X 6 ft. W x 0.33333 (4 in.) D avg. = 1,420 CF / 27 = 52.59 CY X 1.4 = 73.63 Tons = 74 Tons

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

Site #8, Wagon Road

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 25.83 tons of base material and 73.55 Tons of sub-base material, grade and shape 2,550 ft. of road surface and grade and shape 2,550 LF of ditch on this road, owned and maintained by the applicant, as follow.

- Utilized 3 employees for 30 regular hours in the amount of \$910.99
- Utilized 7 pieces of equipment for 70 hours in the amount of \$2,412.50
- Utilized material (99.38 Tons) in the amount of \$773.70.

For a total of \$4,097.19 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 &11).

**Site 9 of 12**

**DAMAGED FACILITY:**

Facility #9, McDonald Road

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #9, McDonald Road, GPS coordinates: N 33.55804, W -98.06564 & N 33.56187, W -98.06567

**LATITUDE:**

33.55804  
33.56187

**LONGITUDE:**

-98.06564  
-98.06567

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #9, McDonald Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,400 LF of ditch. Damaging an aggregate road surface base area measuring 1,400 ft. L X 14 ft. W x 0.02083 (0.25 in.) D avg. = 408.33 CF / 27 = 15.12 CY X 1.4 = 21.17 Tons = 22 Tons of base material, and sub-base 1,060 ft. L X 10 ft. W x 0.5 (6 in.) D avg. = 5,300 CF / 27 = 196.30 CY X 1.4 = 274.81 Tons = 275 Tons

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

Site #9, McDonald Road

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 294.97 tons of surface material,

grade and shape 1,400 ft. of road surface and grade and shape 1,400 LF of ditch on this road, owned and maintained by the applicant, as follow.

- Utilized 5 employees for 64.75 regular hours in the amount of \$1,848.90
- Utilized 7 pieces of equipment for 112 hours in the amount of \$4,500.25
- Utilized material in the amount of \$2,532.18.

For a total of \$8,881.33 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 &11).

**Site 10 of 12**

**DAMAGED FACILITY:**

Facility #10, Tyson Road

COUNTY: Clay

**LOCATION:**

LATITUDE:  
33.61774

LONGITUDE:  
-98.00235

**Current Version:**

Site #10, Tyson Road, GPS coordinates: 33.61774, -98.00235

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #10, Tyson Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,530 LF of ditch. Damaging an aggregate road surface base area measuring 1,530 ft. L X 16 ft. W x 0.33333 (4 in.) D avg. = 8,160 CF / 27 = 302.22 CY X 1.4 = 423.11 Tons = 424 Tons of base material, and sub-base 600 ft. L X 10 ft. W x 0.33333 (4 in.) D avg. = 2,000 CF / 27 = 74.07 CY X 1.4 = 103.70 Tons = 104 Tons

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

Site #10, Tyson Road

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 526.40 tons of surface material, grade and shape 1,530 ft. of road surface and grade and shape 1,530 LF of ditch on this road, owned and maintained by the applicant, as follow.

- Utilized 5 employees for 147 regular hours in the amount of \$4,046.99
- Utilized 7 pieces of equipment for 207 hours in the amount of \$10,230.00

- Utilized material in the amount of \$2,833.73.

For a total of \$17,110.72 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material. For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

Site 11 of 12

**DAMAGED FACILITY:**

Facility #11, Manton Road (Three Sites)

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #11, Manton Road, GPS coordinates: N 33.58422, W -97.99180 & N 33.58607, W -98.99185  
 Site #11A, Manton Road, GPS coordinates: N 33.58778, W -97.99181 & N 33.59072, W -97.99176  
 Site #11B, Manton Road, GPS coordinates: N 33.59185, W -97.99177 & N 33.59827, W -97.99171

**LATITUDE:**

33.58422  
 33.58607  
 33.58778  
 33.59072  
 33.59185  
 33.59827

**LONGITUDE:**

-97.9918  
 -98.99185  
 -97.99181  
 -97.99176  
 -97.99177  
 -97.99171

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #11, Manton Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 680 LF of ditch. Damaging an aggregate road surface base area measuring 680 ft. L X 14 ft. W x 0.33333 (4 in.) D avg. = 3,173.33 CF / 27 = 117.53 CY X 1.4 = 164.54 Tons = 165 Tons of base material, and sub-base 610 ft. L X 8 ft. W x 0.0833 (1 in.) D avg. = 406.67 CF / 27 = 15.06 CY X 1.4 = 21.09 Tons = 21 Tons.

Site #11A, Manton Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,100 LF of ditch. Damaging an aggregate road surface base area measuring 1,100 ft. L X 14 ft. W x 0.166667 (2 in.) D avg. = 2,566.67 CF / 27 = 95.06 CY X 1.4 = 133.09 Tons = 133 Tons of base material.

Site #11B, Manton Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 2,280 LF of ditch. Damaging an aggregate road surface base area measuring 2,280 ft. L X 14 ft. W x 0.33333 (4 in.) D avg. = 10,640 CF / 27 = 394.07 CY X 1.4 = 551.70 Tons = 552 Tons of base material.

**SCOPE OF WORK:**

**Current Version:**

**WORK COMPLETED**

**Site #11, Manton Road**

The Sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 186 tons of base material, grade and shape 680 ft. of road surface and grade and shape 680 LF of ditch on this road, owned and maintained by the applicant.

**Site #11A, Manton Road**

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 133 tons of base material, grade and shape 1,100 ft. of road surface and grade and shape 1,100 LF of ditch on this road, owned and maintained by the applicant.

**Site #11B, Manton Road**

The sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 546.25 tons of base material, grade and shape 2,280 ft. of road surface and grade and shape 2,280 LF of ditch on this road, owned and maintained by the applicant.

The Sub-recipient utilized Force Account for three sites as follow:

- Utilized 5 employees for 248.50 regular hours in the amount of \$6,854.27
- Utilized 7 pieces of equipment for 348.5 hours in the amount of \$17,295.00
- Utilized material (865.25 Tons) in the amount of \$4,758.64.

Note: The work was completed in 5 different days.

For a total of \$28,907.91 for this facility

**Project Notes:**

**Force Account Labor:**

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

**Force Account Equipment**

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

**Force Account Material**

Some surface material was used from stock and invoices have been attached as references for the price of this material.

For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

**Site Visits**

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

**Damage Description & Dimensions and Scope of Work**

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

Site 12 of 12

**DAMAGED FACILITY:**

Facility #12, Prospect Road

COUNTY: Clay

**LOCATION:**

**Current Version:**

Site #12, Prospect Road, GPS coordinates: N 33.48296, W -98.17449 & N 33.48289, W -98.18039

**LATITUDE:**

33.48289  
33.48296

**LONGITUDE:**

-98.18039  
-98.17449

**DAMAGE DESCRIPTION AND DIMENSIONS:**

**Current Version:**

Site #12, Prospect Road, overland flooding filled the ditches and overtopped and scoured the aggregate surface road, washing surface aggregate into 1,710 LF of ditch. Damaging an aggregate road surface base area measuring 1,710 ft. L X 12 ft. W x 0.166667 (2 in.) D avg.

= 3,420 CF / 27 = 126.67 CY X 1.4 = 177.33 Tons = 178 Tons of base material, and sub-base 1,120 ft. L X 8 ft. W x 0.5 (6 in.) D avg. = 4,480 CF / 27 = 165.93 CY X 1.4 = 232.30 Tons = 233 Tons.

#### SCOPE OF WORK:

Current Version:

#### WORK COMPLETED

Site #12, Prospect Road

The Sub-recipient Road Department utilized their Force Account Labor, Equipment and Material to replace 155.10 tons of base material and 253.51 tons of sub-base material, grade and shape 1,710 ft. of road surface and grade and shape 1,710 LF of ditch on this road, owned and maintained by the applicant, as follow.

- Utilized 5 employees for 122.25 regular hours in the amount of \$3,458.97
- Utilized 7 pieces of equipment for 172.25 hours in the amount of \$8,507.50
- Utilized material (408.61 Tons) in the amount of \$2,904.03.

For a total of \$14,870.50 for this facility

#### Project Notes:

##### Force Account Labor:

All employees included in the application are full time salaried employees and, as per the Clay County Personnel Manual, the overtime is compensated with overtime compensation. The Sub-grantee is claiming overtime as one time the employee's regular pay rate. The applicant is not interested in claiming Fringe Benefits and is claiming the base regular rate per hour for each employee included in this application.

Precinct # 4 Commissioner does not keep time records, therefore, no time records for him have been attached to be able to corroborate the hour of equipment used.

##### Force Account Equipment

In most of the instances equipment hours, for the road repair in each sites, are higher than the labor hours due to a trailer was attached to some heavy trucks.

##### Force Account Material

Some surface material was used from stock and invoices have been attached as references for the price of this material.

For culvert damages, in some sites there were minor damages to culverts, the applicant refilled the pipe bedding and the surface road, around and above it, but no pipe was purchased or replaced.

##### Site Visits

Luis Amaro generated this application with information provided by another Project Specialist. Site visits were performed by another Project Specialist.

##### Damage Description & Dimensions and Scope of Work

The tonnage calculated in the Damages Description & Dimensions based on the measurements made at the field, using average depth, does not necessarily match the actual tonnage of material used by the Sub-grantee. Based on limitation to do accurate field measurements there is an implicit margin of error that leads to these differences. Most of the repairs were made with less material (actual material used) than the calculated based on the field measurements. In some circumstances, when surface material as well as sub-base material were washed away, the Sub-grantee chose to use just base material or sub-base material to make the permanent repairs (See Site #s 9, 10 & 11).

##### Declining Admin Costs, 9903 –

– DIRECT ADMINISTRATIVE COSTS: The Subgrantee chooses not to claim costs to manage and administer this project as part of the Public Assistance program's grant award. Declining such costs does not exempt the Subgrantee from maintaining records adequately and documenting the source and application of funds as required in 2 CFR 200.413.

##### Hazard Mitigation – (Emergency Work)

– HAZARD MITIGATION PROPOSAL: No measure has been considered and is Not Applicable. No further action is required, H.M. was discussed with the Sub-grantee but the work is completed.

– PROCUREMENT: The Applicant was advised by FEMA PAC and/or Project Specialist that in the seeking of proposals and letting of contracts for eligible work, the Applicant must comply with its Local, State and/or Federal procurement laws, regulations, and procedures as required by 2 CFR 317-326.

– RECORD RETENTION: As described in 2 CFR 200.33 Subgrantee must maintain all work-related records for a period of three (3) years from Subgrantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

– PERMITS: Federal Funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this

requirement may jeopardize the receipt of federal funds. The applicant is responsible for obtaining all required permits prior to the commencement of work.

- ENVIRONMENTAL AND HISTORIC PRESERVATION: Applicant must comply with all applicable environmental and historic preservation laws. Federal funding is contingent upon acquiring all necessary Federal, State and Local permits. Noncompliance with this requirement may jeopardize the receipt of federal funds.

- CHANGES TO SCOPE OF WORK DESCRIBED IN THIS PW/SA (SUBGRANT APPLICATION): The applicant shall comply with all applicable codes and standards in the completion of eligible work to repair or replace damaged public facilities. Any change to the approved scope of work on a Project Worksheet (PW/SA) must be reported and approved before work begins. Failure to report changes may jeopardize Federal and State funding. In the case of a change in scope of work, the applicant should immediately notify Wendell Allen, Section Administrator, Texas Department of Emergency Management prior to starting work.

- INSURANCE REVIEW: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable, an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy which may affect the total amount of the project. Approval of this project may result in an obtain/maintain insurance requirement. The Subgrantee must comply with insurance reviewer terms and conditions upon receipt of sub-grant from the State.

- COST BASIS FOR LABOR, EQUIPMENT AND MATERIALS: Costs used to formulate this project were based on: [select all that apply and include data dates]

- Unit Costs provided by Applicant
- RS Means cost estimating guide
- Actual or Recent Contract costs
- FEMA cost codes
- Local material cost

- AUDIT STATEMENT: All documentation related to this project worksheet is subject to audit and must reflect disaster - related work and project - specific cost. The applicant has been advised of responsibility to maintain supporting documentation (records). The type of records to be maintained is specified in FEMA policy 2 CFR Subpart F, Audit Requirements. Records must be maintained for three 3 years from the date the last project was completed or from the date final payment was received, whichever is later.

- 75% FEDERAL FUNDING: In accordance with FEMA policy 9523.9 and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

- By accepting this grant the Applicant to the best of their ability acknowledges that all damages described within this Sub-grant Application and all associated costs being claimed were a direct result of the declared event, and in connection with the incident period of 05/04/2015 thru 06/22/2015 with the exception of requests for alternate or improved projects.

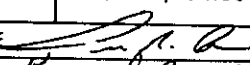
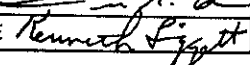
-TXDOT County Transportation Infrastructure Fund Grant Agreement  
 "This Sub-Grant application has not received funds from TXDOT County Transportation Infrastructure Fund Grant Agreement as stated by the Sub-Recipient."

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9888	Site 1 Facility #1, E. Hammond Road Work Completed	1/LS	\$ 11,003.16	\$ 11,003.16
2	9888	Site 2 Facility #2, West Hammond Road (Two Sites) Work Completed	1/LS	\$ 10,220.38	\$ 10,220.38
3	9888	Site 3 Facility #3, Gifford Road Work Completed	1/LS	\$ 2,033.12	\$ 2,033.12
4	9888	Site 4 Facility #4, Specht Road (Two Sites) Work Completed	1/LS	\$ 3,081.41	\$ 3,081.41
5	9888	Site 5 Facility #5, Gowan Road Work Completed	1/LS	\$ 11,997.76	\$ 11,997.76
6	9888	Site 6 Facility #6, Dark Hollow Road (Two Sites) Work Completed	1/LS	\$ 38,710.84	\$ 38,710.84
7	9888	Site 7 Facility #7, Click Road (Two Sites) Work Completed	1/LS	\$ 870.07	\$ 870.07
8	9888	Site 8 Facility #8, Wagon Road Work Completed	1/LS	\$ 4,097.19	\$ 4,097.19



9	9888	Site 9 Facility #9, McDonald Road Work Completed	1/LS	\$ 8,881.33	\$ 8,881.33
10	9888	Site 10 Facility #10, Tyson Road Work Completed	1/LS	\$ 17,110.72	\$ 17,110.72
11	9888	Site 11 Facility #11, Manton Road (Three Sites) Work Completed	1/LS	\$ 28,907.91	\$ 28,907.91
12	9888	Site 12 Facility #12, Prospect Road Work Completed	1/LS	\$ 14,870.50	\$ 14,870.50
		Direct Subgrantee Admin Cost			
13	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				<b>TOTAL COST</b>	<b>\$ 151,784.39</b>
PREPARED BY LUIS N AMARO			TITLE Project Specialist	SIGNATURE 	
APPLICANT REP. Kenneth Liggett			TITLE Judge	SIGNATURE 	

## GRANT TERMS AND CONDITIONS

This Grant Agreement (consisting of FEMA Disaster Award and these Terms and Conditions) is made and entered into by and between the Department of Public Safety / Texas Division of Emergency Management, an agency of the State of Texas, hereinafter referred to as "DPS/TDEM," and the funds recipient, hereinafter referred to as the "Applicant" or "Subrecipient." Furthermore, DPS/TDEM and the Subrecipient are collectively hereinafter referred to as the "Parties."

Subrecipient may not assign or transfer any interest in this Grant without the express, prior written consent of DPS/TDEM. If Subrecipient issues subawards as part of this Grant project, Subrecipient shall include and require its subawardees to comply with the terms and conditions of this Grant.

The term "Subrecipient agreement funds" as used in this Grant means funds provided by DPS/TDEM under the United States Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) grant programs (also referred to herein as DHS/FEMA). The term "Subrecipient's funds" or match funds as used in this Grant means funds provided by the Subrecipient.

- A. **Standard of Performance.** Subrecipient shall perform all activities as approved by DPS/TDEM. Any change to a project shall receive prior written approval by TDEM and, if required, by FEMA. Subrecipient shall perform all activities in accordance with all terms, provisions and requirements set forth in this Grant, including but not limited to the following Exhibits:
1. Assurances – Non-Construction Programs, hereinafter referred to as "Exhibit A"
  2. Assurances – Construction Programs, hereinafter referred to as "Exhibit B"
  3. Certifications for Grant Agreements, hereinafter referred to as "Exhibit C"
  4. State of Texas Assurances, hereinafter referred to as "Exhibit D"
  5. Environmental Review Certification, hereinafter referred to as "Exhibit E"
  6. Additional Grant Conditions, hereinafter referred to as "Exhibit F"
  7. Additional Grant Certifications, hereinafter referred to as "Exhibit G"
- B. **Failure to Perform.** In the event Subrecipient fails to implement the project(s) entered and approved in the DPS/TDEM web-based grants management system, or comply with any provision of this Grant, Subrecipient shall be liable to DPS/TDEM for an amount not to exceed the award amount of this Grant and may be barred from applying for or receiving additional DHS/FEMA grant program funds or any other grant program funds administered by DPS until repayment to DPS/TDEM is made and any other compliance or audit finding is satisfactorily resolved, in addition to any other remedy specified in this Grant. Failure to timely implement projects may reduce future funding in additional DHS/FEMA and/or other grant programs administered by DPS.
- C. **Funding Obligations.** DPS/TDEM shall not be liable to Subrecipient for any costs incurred by Subrecipient that are not allowable costs.
1. Notwithstanding any other provision of this Grant, the total of all payments and other obligations incurred by DPS/TDEM under this Grant shall not exceed the Total Award Amount listed on the Grant Subrecipient Award.
  2. Subrecipient shall contribute the match funds listed on the Grant Subrecipient Award.

3. Subrecipient shall refund to DPS/TDEM any sum of these Grant funds that has been determined by DPS/TDEM to be an overpayment to Subrecipient or that DPS/TDEM determines has not been spent by Subrecipient in accordance with this Grant. No refund payment(s) shall be made from local, state or federal Grant funds unless repayment with Grant funds is specifically permitted by statute or regulation. Subrecipient shall make such refund to DPS/TDEM within thirty (30) calendar days after
4. DPS/TDEM requests such refund.

D. **Performance Period.** The performance period for this Grant is listed on the Grant Subrecipient Award letter. **All projects shall be completed within the performance period AND all reimbursement requests shall be submitted to DPS/TDEM within 60 days for the end of the performance period.** Subrecipient shall have expended all Grant funds and submitted reimbursement requests, invoices and any supporting documentation to DPS/TDEM within 60 days of the end of the performance period. DPS/TDEM shall not be obligated to reimburse expenses incurred after the performance period or submitted after the deadline.

E. **Uniform Administrative Requirements, Cost Principals and Audit Requirements.**

Except as specifically modified by law or this Grant, Subrecipient shall administer this Grant through compliance with the most recent version of all applicable laws and regulations, including but not limited to DHS program legislation, Federal awarding agency regulations, and the terms and conditions of this Grant. A non-exclusive list is provided below [not all may apply in every projects]:

- Public Law 93-288, as amended (Stafford Act)
- 44 CFR, Emergency Management and Assistance
- Disaster Mitigation Act of 2000
- OMB Regulations 2 CFR, Grant and Agreements
- Executive Order 11988, Floodplain Management
- Executive Order 11990, Protection of Wetlands
- Executive Order 12372, Intergovernmental Review of Programs and Activities
- Executive Order 12549, Debarment and Suspension
- Executive Order 12612, Federalism
- Executive Order 12699, Seismic Design
- Executive Order 12898, Environmental Justice
- Coastal Barrier Resources Act, Public Law 97-348
- Single Audit Act, Public Law 98-502
- Sandy Recovery Improvement Act publications
- 16 U.S.C. § 470, National Historic Preservation Act
- 16 U.S.C. § 1531, Endangered Species Act References
- FEMA program publications, guidance and policies

F. **State Requirements for Grants.** Subrecipient shall comply with all other federal, state, and local laws and regulations applicable to this Grant including but not limited to the laws and the regulations promulgated in Texas Government Code, Chapter 783, Uniform Grant and Contract Management, (UGMS) at:  
<http://www.window.state.tx.us/procurement/catrad/ugms.pdf>  
and the program State Administrative Plan, available at:  
<http://www.txdps.state.tx.us/dem/GrantsResources/index.htm>.