

PA-06-TX-4245-PW-00174(0) <u>P</u>	
Applicant Name: HIDALGO (COUNTY)	Application Title: HID002B - Emergency Protective Measures-
Period of Performance Start: 11-25-2015	Period of Performance End: 05-25-2016

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 FEMA 4245 - DR -TX	PROJECT NO. HID002B	PA ID NO. 215-99215-00	DATE 03-29-2016	CATEGORY B
APPLICANT: HIDALGO (COUNTY)			WORK COMPLETE AS OF: 11-30-2015 : 100 %	
Site 1 of 1				
DAMAGED FACILITY: Hidalgo Precinct #1		COUNTY: Hidalgo		
LOCATION: Current Version: LOCATION: Precinct #1 1902 Joe Stephens Ste. Weslaco TX 78596 GPS: 26.17661/ -97.96861		LATITUDE: 26.17661	LONGITUDE: -97.96861	
DAMAGE DESCRIPTION AND DIMENSIONS: Current Version: During the declared incident period of October 22 thru October 31, 2015 Severe Storms and Straight-line Winds producing excessive rain fall in a short time throughout Hidalgo County, TX. Causing flash flooding and overwhelming the drainage system. Multiple roads and neighborhood were submerged under standing water (from a few inches to several feet) for up to several weeks, multiple power outages requiring the areas to be shut down in order to protect the life, health and safety of the local residents. Impacts of the standing water affected emergency services, school bus routes, transportation in and out of the region, as well as social and economic impacts to the county. The county employed 2517 Hrs of force account equipment (pickups, backhoes, pumps, loaders, motor graders, dump trucks and other miscellaneous items), Force account labor 1468.25 Hrs regular time (not eligible) and 1417.50 Hrs OT (eligible) to perform emergency protective measures.				
SCOPE OF WORK: Current Version: WORK COMPLETED: In order to protect the residents of Hidalgo County, the Applicant employed Force account labor and equipment to enacted emergency protective measures to dewater flooded roads and neighborhoods precinct-wide. These measures were taken to allow emergency vehicles access on the roadways to respond to life threatening calls. The standing water required the evacuation of neighborhoods to				

protect the life, health and safety of the local residents. The loss of electrical power also required the evacuation of residents to protect life and safety of residents in the impacted area.

This PW captures the eligible force account labor (with fringe benefits) and equipment used to implement the emergency protective measures.

Emergency protective measures enacted were:

closing and barricading of roadways,
dewatering standing water in low lying areas and sandbagging.
The dewatering operations consisted of pumping standing water from low areas into the existing drainage canals throughout the county.

TOTAL Force account OT labor. \$28,055.78 (1,417.50Hrs)
TOTAL Force account equipment. \$60,351.80 (2,517.00Hrs)
TOTAL for this PW \$88,407.58

SCOPE NOTES:

Applicant is not claiming any material, the sand and bags was obtained from stocked material.
Back up documentation (DAR-Daily Activity Reports) is sorted alphabetically by employee's name.
GPS location for each pumping operation is included in the summary record.

PROJECT NOTES:

DIRECT ADMINISTRATIVE COSTS: The Sub grantee 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 Sub grantee from maintaining records adequately and documenting the source and application of funds as required in 2 CFR 200.413.

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 Sub grantee Federal Emergency Management Agency E-Grants Page 5 of 16 must maintain all work-related records for a period of three (3) years from Sub grantee 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.

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 Sub grantee 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:
- Unit Costs provided by Applicant
- FEMA cost codes (2015 version)

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 10/22 to 10/31/2015 with the exception of requests for alternate or improved projects.

BACKUP DOCUMENTATION: Backup Documentation has been reviewed and a 100% sampling has been included with this project.

SMALL PROJECTS, ANY CATEGORY: For small projects FEMA pays based on the actual or estimated cost in order to expedite the funds (Digest pg. 121.) FEMA does not perform final inspections on small projects; however, the state must certify compliance. The applicant does have the ability to request a small project netting (appeal) if/when significant net small over-runs occur. This process will involve a review of all documentation for all small projects and an adjustment will be made for the total actual eligible dollars spent (over-run/under-run). A final Project Worksheet will then be required in EMMIE to capture all the eligible PA costs for the small projects.

SMALL PROJECT CHANGE REQUEST: Change requests to small project worksheets will not be approved unless there is a change in the approved scope of work. This change must be approved prior to the construction. If after completion of all small projects the applicant incurs a significant net small project overrun, the applicant must file an appeal within 60 day of completion of the applicant's last small project. All requests must be submitted through the grantee.

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

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9002	Force Account Labor (Over Time)	1/LS	\$ 28,055.78	\$ 28,055.78
2	9008	Equipment	1/LS	\$ 60,351.80	\$ 60,351.80
		Direct Subgrantee Admin Cost			
3	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				TOTAL COST	\$ 88,407.58

PREPARED BY CHARLES K WILLIAMS	TITLE Project Specialist	SIGNATURE
APPLICANT REP. Ramon Garcia	TITLE Hidalgo County Judge	SIGNATURE <i>Ram Garcia</i>

FOR RAMON GARCIA COUNTY JUDGE
 ALTERNATE POINT OF CONTACT ON RPA
 RICARDO SALDAÑA
 EMERGENCY MANAGEMENT COORDINATOR
 HIDALGO COUNTY, TX