

Date received from the Sector:	<b>Date</b>	<b>11/20/20</b>
Date the Operations Order processed by LEOD OPS:		<b>12/02/20</b>
Order Number:	<b>OPSG FRAGO TX Hidalgo FY19 20-RGVRGV-11-006 V1</b>	
Operation start/end date:	<b>Date</b>	<b>9/1/2019 8/31/2022</b>
Sub recipient:	<b>Hidalgo</b>	<b>Grant Year: FY19</b>
State:	<b>TX</b>	
Sector:	<b>RGV</b>	<b>FY Award Amount/Balance: \$4,750,000.00</b>
Does the OpOrder OT Request Exceed 50% of the award? (Letter is attached if OT is over 50% for Price Act Waiver):	<b>67.00%</b>	Overtime: \$2,527,188.63
	<b>Yes</b>	Fringe: \$521,948.79
PRICE Act Waiver Request Attached:	<b>Yes</b>	Equipment: \$1,521,574.04
	<b>Yes</b>	Fuel: \$20,391.48
Equip Justification Letter?	<b>Yes</b>	Maintenance \$5,000.00
Entered in HSIN	<b>Yes</b>	Mileage: \$0.00
Entered in BPETS	<b>Yes</b>	Travel: \$0.00
Rejected by LEOD OPS		County M&A: \$35,147.06
		State M&A: \$118,750.00
Date forwarded to FEMA:		Indirect Costs \$0.00
		<b>Total \$4,750,000.00</b>
		Unallocated \$0.00

**SIGNATURES:**

Reviewed by: CYNTHIA L BAHR Digitally signed by CYNTHIA L BAHR Date: 2020.12.02 11:11:57 -05'00' 12/02/20

OP Reviewed by: MICHAEL J HAMMERT Digitally signed by MICHAEL J HAMMERT Date: 2020.12.02 12:22:09 -05'00'

Kicked Back?:	<b>No</b>
Date of Kick Back:	<b>N/A</b>
Reason for Kick Back:	<b>N/A</b>
Date Returned from the Field:	<b>N/A</b>
Kicked Back a Second Time?:	<b>N/A</b>

**N/A**