

Date received from the Sector:	Date	12/17/20	
Date the Operations Order processed by LEOD OPS:		12/21/20	
Order Number:	OPSG FRAGO TX Hidalgo FY19 20-RGVRGV-11-006 V2		
Operation start/end date:	Date	9/1/2019 8/31/2022	
Sub recipient:	Hidalgo	Grant Year: FY19	
State:	TX		
Sector:	RGV	FY Award Amount/Balance: \$4,750,000.00	
Does the OpOrder OT Request Exceed 50% of the award? (Letter is attached if OT is over 50% for Price Act Waiver):	67.00%	Overtime:	\$2,527,188.63
		Fringe:	\$521,948.79
PRICE Act Waiver Request Attached:	Yes	Equipment:	\$1,521,574.04
		Fuel:	\$20,391.48
Equip Justification Letter?	No	Maintenance	\$5,000.00
Entered in HSIN	Yes	Mileage:	\$0.00
Entered in BPETS	Yes	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
		Total	\$4,750,000.00
		Unallocated	\$0.00

SIGNATURES:

Reviewed by: CYNTHIA L BAHR Digitally signed by CYNTHIA L BAHR
Date: 2020.12.21 13:32:23 -05'00' 12/21/20

OP Reviewed by: MICHAEL J HAMMERT Digitally signed by MICHAEL J HAMMERT
Date: 2020.12.21 15:17:31 -05'00'

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

N/A