

Date received from the Sector: **Date** **10/22/25**  
 Date the Operations Order processed by LEOD OPS: **10/22/25**

Order Number: **OPSG FRAGO TX Hidalgo FY23 24-RGVRGV-10-007 V3**  
 Operation start/end date: **Date** **9/1/2023** **8/31/2026**

Sub recipient: **Hidalgo** **Grant Year: FY23**  
 State: **TX**

Sector: **RGV** **FY Award Amount/Balance: \$5,681,283.37**

Does the OpOrder OT Request Exceed 50% of the award? (Letter is attached if OT is over 50% for Price Act Waiver):

PRICE Act Waiver Request Attached:  
 Equip Justification Letter?

Entered in HSIN  
 Entered in BPETS

Rejected by LEOD OPS

Date forwarded to FEMA:

<b>Yes</b>	Overtime:	\$2,844,557.29
<b>Yes</b>	Fringe:	\$588,072.34
<b>No</b>	Equipment:	\$1,877,375.90
<b>Yes</b>	Fuel:	\$5,741.00
<b>Yes</b>	Maintenance	\$160,050.60
<b>Yes</b>	Mileage:	\$0.00
<b>Yes</b>	Travel:	\$0.00
<b>No</b>	County M&A:	\$65,686.08
<b>10/22/2025</b>	State M&A:	\$139,800.16
	Indirect Costs	\$0.00
	<b>Total</b>	<b>\$5,681,283.37</b>
	Unallocated	\$0.00

**SIGNATURE:**

Reviewed by:

*Dustin Taulbee*  
**DUSTIN E TAULBEE**

Digitally signed by DUSTIN E TAULBEE  
 Date: 2025.10.22 12:24:38 -07'00'

Kicked Back?: **No**  
 Date of Kick Back: \_\_\_\_\_  
 Reason for Kick Back: \_\_\_\_\_  
 Date Returned from the Field: \_\_\_\_\_  
 Kicked Back a Second Time?: \_\_\_\_\_