

PA-04-FL-4283-PW-00796(0) <u>P</u>	
Applicant Name:	Application Title:
INDIAN RIVER (COUNTY)	IRCAG03 - Recreational
Period of Performance Start:	Period of Performance End:
10-08-2016	04-08-2018

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		
FEMA	4283	-	DR	-FL	IRCAG03	061-99061-00	09-18-2017	CATEGORY G
APPLICANT: INDIAN RIVER (COUNTY)				WORK COMPLETE AS OF: 09-18-2017 : 0 %				
Site 1 of 1								
DAMAGED FACILITY:				COUNTY: Indian River				
Jones Pier Residence (Historic Preservation & Conversation Area)								
LOCATION:					LATITUDE:	LONGITUDE:		
Current Version: Jones Pier (Residence) 7770 J& 7779 Jungle Trail Vero Beach FL 32964					27.734838	-80.393478		
DAMAGE DESCRIPTION AND DIMENSIONS:								
Current Version: During the incident period of October 03, 2016 to October 19, 2016, Hurricane Matthew produced severe storms, tornadoes, high sustained winds and heavy prolonged rainfall, resulting in extensive flooding in a 16 acre Historic Preservation Land with two (2) residential houses accompanied by caregivers.								
This storm caused extension widespread water damage to the two residential buildings located at inside the Historic Preservation & Conservation area. The damages consist of:								
Site 1								
- 7770 Jungle Trail is a 1109 Sq. ft. slab on ground residence, had extensive water damage to the entire house to include, master bedroom, closets, living room, living hall, front bedroom, windows, front porch, doors and/or frames, kitchen cabinets.								
- A ¾ Gould pump with 5 HP was replaced due to water damage								
Site 2								
- 7790 Jungle Trail is a 707 sq. ft. stucco concrete block building suffered extensive water damage to the master bedroom, living room, south bedroom, and kitchen cabinets.								
- A ¾ Gould pump with 5 HP was replaced due to water damage								
Site 3								
- Jones Pier - A 10 ft. L X 8 ft. Pier located near building 7770 sustained damages to pilings.								
SCOPE OF WORK:								

Current Version:
SCOPE OF WORK
Work to be completed-

NOTE: APPLICANT IS POSSIBLTY SEEKING AN IMPROVED PROJECT.

Site # 1: 7770 Jungle Trail, Vero Beach, FL 32964
GPS: 27.734838, -80.393478

The applicant provided a proposal for repairs to Site 1 back to pre-disaster conditions. Site 1 is 1109 sf, 48 ft. X 34 ft. residential building that was used for on-site security home within the Historic Preservation & Conservation Area. The applicant chose Summit Construction of Vero Beach to provide repairs accordingly.

Site 1 repairs consist in the: Master Bedroom/Closet, Hallway, Living Room, Living Hall/Closet, Front Bedroom/Closet & Utility Room

1. Remove cove ceiling mold, baseboard, door & window casing and inside corner trims
2. Remove all existing wood paneling
3. Install new prefinished wood paneling
4. Install new cove ceiling mold, baseboard, door & window casing and inside corner trims

Site 1 - Front porch:

1. Remove baseboard and corner trims on wood paneling
2. Remove existing wood paneling under windows on the north, south and west wall. No work on the east wall.
3. Install new prefinished wood paneling on the three walls
4. Install new baseboard, corner trim on new paneling

Clean of floors

Plumbing - Replace well pump with Goulds $\frac{3}{4}$ hp pump and bladder tank only, no other piping

Pump out septic tank

Electrical - Remove all receptacles and switches where wood paneling get replaced, safe-off wiring and replace with new receptacles and switches as required

Cost for repairs:

Supervision & general Conditions:	\$ 8,125.00
Water damage:	\$ 21,500.00
Other damage:	\$ 12,450.00
OH&P:	\$ 6,325.00

Total Cost: \$ 48,400.00

Site # 2: 7790 Jungle Trail, Vero Beach, FL 32964
GPS: 27.735000, -80.393156

The applicant provided a proposal for repairs to Site 2 back to pre-disaster conditions. Site 2 is 707 sf, 32 ft. X 28 ft. residential building that was used for on-site security home within the Historic Preservation & Conservation Area. The applicant chose Summit Construction of Vero Beach to provide repairs accordingly.

Site 2 repairs consist in the: Master Bedroom/South Bedroom, & Living Room

Site 2 – Master Bedroom/South Bedroom

1. Remove cove ceiling mold, baseboard, door & window casing and inside corner trims
2. Remove all existing wood paneling
3. Install new prefinished wood paneling
4. Install new cove ceiling mold, baseboard, door & window casing and inside corner trims
5. Clean all floors

Site 2 - Living Room

1. Patch all existing cracks in walls and clean floors
2. Remove wood ceiling battens and remove two water damaged wood ceiling panels, and install new wood ceiling panels and battens
3. Plumbing: Pull and reset existing water closet with new wax seal and bolts;
4. Replace water heater with 30 gal. Electric tank type water heater with valves
5. Electrical: Remove all receptacles and switches where wood paneling gets replaced,
6. Safe-off wiring and replace with new receptacles and switches as required.

Cost for repairs:

Supervision & general Conditions:	\$ 8,125.00
Water damage:	\$16,500.00
Other damage:	\$5,850.00
OH&P:	\$4,625.00

Total Cost: \$ 35,100.00

Site # 3: Pier located adjacent to 7770 Jungle Trail, Vero Beach, FL 32964
GPS: 27.734671, -80.393583

To repair the pilings of a 10ft L X 8ft Pier, the applicant selected Summerlins Marine Construction to straighten and level as much pilings.

Cost for repairs:

Total Cost: \$ 1,600.00

Direct Administrative Cost:

The applicant is seeking reimbursement of DAC that is specifically chargeable to this grant application. A total of 51 hours among 6 personnel of Indian River County was provided in order to formulate this grant application.

Total Cost: \$2,210.13

Breakdown of Cost:

CONTRACT repair for site 1	\$48,400.00
CONTRACT repair site # 2	\$35,100.00
CONTRACT repair for pier	\$ 1,600.00
Direct Administrative Cost	\$2,210.13
PROJECT GRAND TOTAL	\$87,310.13

ATTACHMENTS

- A. Procurement Policy
- B. Contract Summary Sheet
- C. Locations Maps
- D. Location Photos
- E. Firmette
- F. Permit (Roofing permit)
- G. Contract Document
- H. Maintenance Records

- The Indian River County Parks division is responsible for routine maintenance and cleaning of all residential buildings, records are attached.

PROJECT NOTES

1. **DIRECT ADMINISTRATIVE COSTS:** The sub grantee requested Direct Administrative Costs (DAC) that are directly chargeable to this project. Associated eligible work is related administration of the PA project only and in accordance with 2 CFR 200.413. These costs are treated consistently and uniformly as direct costs in all federal awards and other sub grantee activities and are not included in any approved indirect cost rates.

Hazard Mitigation – (Opportunity)

2. **HAZARD MITIGATION PROPOSAL:** Hazard Mitigation under section 406 has been considered for this project and due to the type of work or project, effective mitigation is feasible within the requirement of 44 CFR 206.226(c).

3. **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.

4. **RECORD RETENTION:** As described in 2 CFR 200.33 Sub grantee must maintain all work-related records for a period of five (5) years from Sub grantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State of Florida, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

5. **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.

6. **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.

7. **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 shall notify the Florida Division of Emergency Management program representative prior to starting work.

8. **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 subgrant from the State.

9. **COST BASIS FOR LABOR, EQUIPMENT AND MATERIALS:** Costs used to formulate this project were based on:
 Unit Costs provided by Applicant
 Actual or Recent Contract costs

10. **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.

11. **75% FEDERAL FUNDING:** In accordance with 44CFR 206.47(a) and current disaster declaration determinations, this project worksheet will be funded with the Federal Cost share at 75% of all eligible costs.

12. 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 for DR-4283 or DR-4280 with the exception of requests for alternate or improved projects.

13. **WORK TO BE COMPLETED:** Upon completion this site will be returned to its original design, function and capacity with the original footprint. Acquiring all necessary Federal, State, and local permits is required for Federal Funding. Noncompliance with this requirement may jeopardize the receipt of Federal funds.

14. **SMALL PROJECTS, ANY CATEGORY:** For small projects FEMA pays based on the actual or estimated cost in order to expedite the funds (Public Assistance Program & Policy Guide pg. 139.) 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 overruns 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.

15. **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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input 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	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 2,210.13	\$ 2,210.13
		Work To Be Completed			
2	9001	Contract	1/LS	\$ 85,100.00	\$ 85,100.00
				TOTAL COST	\$ 87,310.13

PREPARED BY MANJI GBENLE	TITLE PROJECT SPECIALIST	SIGNATURE
APPLICANT REP. John King	TITLE Director of Emergency Services	SIGNATURE

