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## GRANT SUMMARY SHEET

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**Grant Name:** Public Assistance Grant FEMA-4601-DR-TN 21-25 Amend1

**Department:** FINANCE DEPARTMENT

**Grantor:** FEDERAL EMERGENCY MANAGEMENT AGENCY

**Pass-Through Grantor  
(If applicable):** TENN. EMERG. MGMT.

**Total Award this Action:** \$3,454,218.76

**Cash Match Amount** \$166,757.02

**Department Contact:**

**Status:** AMENDMENT

**Program Description:**

Award Increase - FEMA-4601-DR-TN for Severe Storms, Tornadoes & Flooding, Professional Project Fees. Amend. 1 adds an additional \$3,454,218.76 to the previous amount of \$2,285,086.12 for a new total of \$5,739,304.88. This amendment also increases the match requirement by \$166,757.02 for a new total of \$287,024.68

**Plan for continuation of services upon grant expiration:**

N/A

### Grants Tracking Form

Part One				
Pre-Application <input type="radio"/>	Application <input type="radio"/>	Award Acceptance <input type="radio"/>	Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact	Phone	Fax
FINANCE DEPARTMENT	015			
<b>Grant Name:</b>		Public Assistance Grant FEMA-4601-DR-TN 21-25 Amend1		
<b>Grantor:</b>		FEDERAL EMERGENCY MANAGEMENT AGENCY	<b>Other:</b>	
<b>Grant Period From:</b>		03/25/21	<small>(applications only)</small> Anticipated Application Date:	
<b>Grant Period To:</b>		03/24/25	<small>(applications only)</small> Application Deadline:	
<b>Funding Type:</b>	FED PASS THRU	<b>Multi-Department Grant</b> <input type="checkbox"/> <b>If yes, list below.</b>		
<b>Pass-Thru:</b>	TENN. EMERG. MGMT.	<b>Outside Consultant Project:</b> <input type="checkbox"/>		
<b>Award Type:</b>	OTHER	<b>Total Award:</b> \$3,454,218.76		
<b>Status:</b>	AMENDMENT	<b>Metro Cash Match:</b> \$166,757.02		
<b>Metro Category:</b>	Est. Prior.	<b>Metro In-Kind Match:</b> \$0.00		
<b>CFDA #</b>	97.036	<b>Is Council approval required?</b> <input type="checkbox"/>		
<b>Project Description:</b>		<b>Applic. Submitted Electronically?</b> <input type="checkbox"/>		
Award Increase - FEMA-4601-DR-TN for Severe Storms, Tornadoes & Flooding, Professional Project Fees. <b>Amend. 1 adds an additional \$3,454,218.76 to the previous amount of \$2,285,086.12 for a new total of \$5,739,304.88. This amendment also increases the match requirement by \$166,757.02 for a new total of \$287,024.68</b>				
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b>				
N/A				
<b>How is Match Determined?</b>				
<b>Fixed Amount of \$</b>		or	<b>% of Grant</b>	
			<b>Other:</b> <input type="checkbox"/>	
<b>Explanation for "Other" means of determining match:</b>				
<b>For this Metro FY, how much of the required local Metro cash match:</b>				
<b>Is already in department budget?</b>			<b>Fund</b> 30412	<b>Business Unit</b> 15701420
<b>Is not budgeted?</b>			<b>Proposed Source of Match:</b>	
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>				
<b>Other:</b>				
<b>Number of FTEs the grant will fund:</b>		0.00	<b>Actual number of positions added:</b> 0.00	
<b>Departmental Indirect Cost Rate</b>		5.25%	<b>Indirect Cost of Grant to Metro:</b>	
<b>*Indirect Costs allowed?</b> <input type="radio"/> Yes <input checked="" type="radio"/> No		<b>% Allow.</b> 0.00%	<b>Ind. Cost Requested from Grantor:</b>	
			<b>in budget</b>	
<b>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</b>				
<b>Draw down allowable?</b> <input type="checkbox"/>				
<b>Metro or Community-based Partners:</b>				


Part Two										
Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY25	\$5,452,280.12	\$287,024.76	\$0.00	\$287,024.68		\$0.00	\$6,026,329.56	\$316,382.30	\$0.00
Yr 2	FY__									
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
<b>Total</b>		<b>\$5,452,280.12</b>	<b>\$287,024.76</b>	<b>\$0.00</b>	<b>\$287,024.68</b>			<b>\$6,026,329.56</b>	<b>\$316,382.30</b>	<b>\$0.00</b>
<b>Date Awarded:</b>				05/06/24	<b>Tot. Awarded:</b> \$3,454,218.76		<b>Contract#:</b>	71486-45243 Amend1		
<b>(or) Date Denied:</b>					<b>Reason:</b>					
<b>(or) Date Withdrawn:</b>					<b>Reason:</b>					

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)

GCP Rec'd  
05/31/24

GCP Approved  
05/31/24

*VW*

 <h2 style="margin: 0;">GRANT AMENDMENT</h2>					
<b>Agency Tracking #</b> 34101-32224		<b>Edison ID</b>		<b>Contract #</b> 71486-45243	
				<b>Amendment #</b> 1	
<b>Contractor Legal Entity Name</b> METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY					<b>Edison Vendor ID</b> 4
<b>Amendment Purpose &amp; Effect(s)</b> INCREASE AWARD					
<b>Amendment Changes Contract End Date:</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				<b>End Date:</b> 03/24/2025	
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment</b> (zero if N/A):					3,454,218.76
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2024	287,024.76	5,452,280.12			5,739,304.88
<b>TOTAL:</b>	<b>287,024.76</b>	<b>5,452,280.12</b>			<b>5,739,304.88</b>
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				<i>CPO USE</i>	
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional) 71301000			

**AMENDMENT ONE  
OF GRANT CONTRACT 71486-45243**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Military, Tennessee Emergency Management Agency, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:  
  - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed five million seven hundred thirty-nine thousand, three hundred four dollars and 88/100 (\$5,739,304.88). The Grant Budget, attached and incorporated hereto as Attachment 1, shall constitute the maximum amount due the Grantee for all service and Grantee obligations hereunder. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. Grant Contract Attachment 1 is deleted in its entirety and replaced with the new Attachment 1 attached hereto.
3. Grant Contract Attachment 2 is deleted in its entirety and replaced with the new Attachment 2 attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:**

"See next page"

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**GRANTEE SIGNATURE**

**DATE**

**MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR**

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**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:**

**SIGNATURE PAGE  
FOR  
GRANT NO. Public Assistance Grant FEMA-4601-DR-TN 21-25 Amend. 1**

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

**METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY**

Mary Jo Wiggins  
Finance Department

6/4/2024 | 10:26 AM CDT

Date

APPROVED AS TO AVAILABILITY  
OF FUNDS:

Kevin Crumbo/mjw  
Director of Finance  
Department of Finance

6/4/2024 | 2:12 PM CDT

Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cole  
Director of Insurance

6/4/2024 | 2:58 PM CDT

Date

APPROVED AS TO FORM AND  
LEGALITY:

Courtney Mohan  
Metropolitan Attorney

6/4/2024 | 2:57 PM CDT

Date

\_\_\_\_\_  
Freddie O'Connell  
Metropolitan Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date

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**WARNER A. ROSS, II, MAJOR GENERAL,  
THE ADJUTANT GENERAL, DEPARTMENT OF MILITARY**

**DATE**

**I certify that this entity meets Civil Rights  
Title VI compliance.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

Reviewed by Dept. of Military Civil Rights Title VI Officer

**ATTACHMENT 1**

Page 1

<b>GRANT BUDGET</b>				
<b>GRANTEE NAME: METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY</b>				
<b>Presidential Disaster Declaration number FEMA-4601-DR-TN for Severe Storms, Tornadoes, and Flooding, March 25 to April 3, 2021.</b>				
<b>The grant budget line-item amounts below shall be applicable only to expense incurred during the following</b>				
<b>Applicable Period: BEGIN: 03/25/2021 END: 03/24/2025</b>				
<b>POLICY 03 Object Line-Item Reference</b>	<b>EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup></b>	<b>GRANT CONTRACT</b>	<b>GRANTEE MATCH</b>	<b>TOTAL PROJECT</b>
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award <sup>2</sup>	5,739,304.88	287,024.68	6,026,329.56
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest <sup>2</sup>	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
20	Capital Purchase <sup>2</sup>	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
n/a	Grantee Match Requirement (for any amount of the required Grantee Match that is <u>not</u> specifically delineated by budget line-items above)	0.00	0.00	0.00
25	<b>GRAND TOTAL</b>	<b>5,739,304.88</b>	<b>287,024.68</b>	<b>6,026,329.56</b>

<sup>1</sup> Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A.* (posted on the Internet at: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

<sup>3</sup> A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

**ATTACHMENT 1**

Page 2

**GRANT BUDGET LINE-ITEM DETAIL:**

<b>PROFESSIONAL FEE, GRANT &amp; AWARD</b>	<b>AMOUNT</b>
PA-04-TN-4601-PW-00215(0) Small Project Category C	14,463.07
PA-04-TN-4601-PW-00217(0) Small Project Category C	35,679.44
PA-04-TN-4601-PW-00218(0) Small Project Category B	153,308.06
PA-04-TN-4601-PW-00193(0) Small Project Category G	181,266.24
PA-04-TN-4601-PW-00248(0) Small Project Category E	1,841,734.99
PA-04-TN-4601-PW-00255(0) Small Project Category G	1,084,898.00
PA-04-TN-4601-PW-00253(0) Small Project Category E	23,790.80
PA-04-TN-4601-PW-00267(0) Small Project Category Z	285,835.18
<b>TOTAL</b>	<b>6,026,329.56</b>



<b>Capture Date: 03/20/2024 13:36</b>					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4601-DR-TN</b>					
<b>Number of Records: 1</b>					
<b>Applicant ID: 037-52004-00 &amp;nbsp;Bundle # : PA-04-TN-4601-PW-00215(349)</b>			<b>Applicant: NASHVILLE-DAVIDSON</b>		
<b>PW #</b>	<b>Cat</b>	<b>Fund Code</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>
PA-04-TN-4601-PW-00215(0)	C	06	N	11-08-2022	14,463.07
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #556713; Embankment washout - MTA				
<b>Location:</b>	130 Nestor , Nashville, Tennessee 37210				
<b>Scope of Work:</b>	<p>556713 Embankment washout - MTA Work to be completed</p> <p>The applicant will utilize contract and/or force account for repairs to North and East property locations to restore this facility back to its pre-disaster design, in-kind, function and capacity within the existing footprint.</p> <p style="text-align: center;">North and East Property; GPS(36.15878,-86.75498):</p> <p>A. Replace Embankment, 93.33 CY of shoulder and embankment structural fill consisting of combination of locally sourced dirt/rock) 14 FT long x 30 FT wide x 6 FT Deep.</p> <p>B. Replace Embankment, 19.25 CY of shoulder and embankment, 6 IN to 9 IN rip rap fill, 26 FT long x 20 FT wide x 1 FT Deep.</p> <p>North Property Side; GPS(36.15878,-86.75498):</p> <p>C. Replace 8 FT tall chain link fence, 78FT long.</p> <p>Work to be Completed total: \$13,097.47</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>All site estimates for work to be completed were generated by the FEMA CRC using RS Means. See attachment labeled 243976-4601DR- Cost Estimate.xlsx.</li> <li>Applicant provided cost estimate cannot be validated because it includes line items that pertains to the overall project that DI 556713 is a small part of it. 1. See attachment: 243976 - Applicant Provided Repair Cost Estimate.xls.</li> <li>Per the uploaded maintenance records, the applicant has conducted periodic inspection of all facilities and issued subsequent Work-Orders for corrective or preventive measures. Because of the no need for action on the embankment and fence before the event, no Work-Order and/or maintenance record has been submitted for DI# 556713.</li> <li>Applicant will comply with its local, state, federal procurement laws, regulations and procedures.</li> <li>All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.</li> <li>The location for embankment fill (per the GPS coordinates on google earth) is at the corner of North-East. Since the total length of repair for both embankments is 40 LF , one GPS should be deemed sufficient.</li> <li>There is no tree removal planned.</li> </ol>				

<b>Capture Date: 03/20/2024 13:36</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 1</b>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	14,463.07	0.00	14,463.07
<b>Federal Share (\$)</b>	13,016.76	0.00	13,016.76

Capture Date: 03/20/2024 13:39					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4601-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00217(350)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4601-PW-00217(0)	C	06	N	11-08-2022	35,679.44
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #549323; Signals and signs 4 locations				
<b>Location:</b>	Antioch Pk & Blue Hole Rd				
<b>Scope of Work:</b>	<p>549323 Signals and signs 4 locations</p> <p>Work Completed</p> <p>The applicant utilized force account labor, equipment, materials and contracts for the repairs to components on 4 roads in Nashville-Davidson County to restore the facilities back to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Force Account</p> <p>A. Andrew T Whitmore and Lewis St: Straightened/reinstalled existing signage, 3 each of traffic signs and leaning post</p> <p>B. Antioch Pk &amp; Blue Hole Rd: Straightened/reinstalled existing signage, 1 each of Stop sign</p> <p>C. Harding Pike Rd and Hillwood Dr: Replaced signal box, 1 each of Signal cabinet box</p> <p>D. Old Harding and Morton Mill: Replaced Signal box, 1 each of 36 inch pole mounted traffic control cabinet with 1 cobalt controller, 1 16 channel conflict monitor, 1 Cisco meraki and 1 modem.</p> <p>1. Force Account Labor 44 Hours \$1,437.90</p> <p>2. Force Account Equipment 28.5 Hours \$938.58</p> <p>3. Force Account Materials \$19,801.00</p> <p>Contracts</p> <p>A. Old Harding and Morton Mill: Removed and replaced asphalt pavement surface-Saw cut and removed 8 CY Asphalt, regraded and installed 42.3 TNs ACS Asphalt surface mix.</p> <p>1. Contract \$24,108.05</p> <p>Work Completed Total \$46,285.53</p>				

<b>Capture Date: 03/20/2024 13:39</b>
<b>Federal Emergency Management Agency</b>
<b>Project Application Grant Report (P.2)</b>
<b>Disaster: FEMA-4601-DR-TN</b>

<b>Number of Records: 1</b>	
	<p>Eligibility Review (\$10,606.09) See Project Note 7</p> <p>Work Completed Total Revised \$35, 679.44</p> <p>Project Notes</p> <ol style="list-style-type: none"> <li>The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager.</li> <li>Pay policy has been reviewed-see Chapter 5-CS rules.docx</li> <li>The GPS associated with this project has been validated by the FEMA CRC. Maps of damage locations have been uploaded.</li> <li>All repairs were made from the road/top down-no work was performed from the water, no equipment was used from in the water. All equipment was staged on the road.</li> <li>Material removed from the site was taken to 200 A Nonaville Rd. Mt Juliet, TN, owned by the contractor Grade A Construction.</li> <li>Total cost validated-see Project 240488 FEMA Cost Roll Up.</li> <li>Eligibility Review: Concerns fall under PAPPV4, Chapter IX. Eligibility Considerations by Facility, A. Roads and Bridges; FHWA has authority to restore public roads under the Emergency Relief (ER) Program. Roads that are eligible for ER assistance are identified as Federal-aid routes, which include highways on the Federal-aid highway system and all other public roads not classified as local roads or rural minor collectors. The ER Program is activated separately from Presidential declarations under the Stafford Act and may not be activated for all incidents. Federal-aid routes are ineligible for Permanent Work even if the ER Program is not activated or if the program is activated but FHWA does not provide funding for the work.</li> </ol> <p>Harding Pike Rd is an FHWA road. Costs to restore this facility are not reimbursable in this project. Note that the PDMG/TFL issued an email RFI requesting confirmation that this facility is on a federal aid road. The applicant stated that they disagreed that FHWA is responsible for any of the damage on this project. See Project 240488 Email RFI and response.pdf, FHWA maps.pdf and Photo of street corner Harding Pike and Hillwood.pdf.</p> <ol style="list-style-type: none"> <li>Force account Labor (\$549.05)</li> <li>Force Account Equipment (\$557.04)</li> <li>Materials (\$9,500.00)</li> </ol> <p>See Determination Memo dated 5/04/2022 labeled Signed DM-21478-DR-4601-TN Nashville-Davidson Final.pdf uploaded to the project documents.</p>

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
<b>Amount Eligible (\$)</b>	35,679.44	0.00	35,679.44
<b>Federal Share (\$)</b>	32,111.50	0.00	32,111.50

Capture Date: 03/20/2024 13:41					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4601-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00218(351)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4601-PW-00218(0)	B	06	N	11-08-2021	153,308.06
Facility Number:	1				
Facility Name:	Damage # 549191; Emergency Protective Measures (Various Department- EPM )				
Location:	Multiple Locations: McCrory Ln, Goodlettsville Middle School, Dudley Head Start Center, Nashville Office of Emergency Management - 2060 15th Ave South 37212				
Scope of Work:	<p>549191 Various Department- EPM Work Completed</p> <p>The applicant utilized force account labor, force account equipment, materials, and contract(s) for the Emergency Protective Measures to OEM, Police, Fire, Sherriff's, ECC, GS, MWS, Public Schools, MTA, MAC and Public Works.</p> <p>The cost share for this project is 90%. Work Completed from 3/25/2021 to 4/30/2021.</p> <p style="text-align: center;">OEM, Police, Fire, Sherriff's, ECC, GS, MWS, Public Schools, MTA, MAC and Public Works:</p> <p>A. Applicant provided Security for road closures and intersections that did not have power at Multiple Locations from 3/25/2021 to 4/3/2021.</p> <p>B. Applicant provided Placing Barricades for Safety for blocking the streets to prevent the public from driving into areas that were not safe due to wind and flood damage at Multiple Locations from 3/25/2021 to 4/30/2021.</p> <p>C. Applicant provided Search and Rescue for areas that received flash flooding at Multiple Locations from 3/25/2021 to 4/3/2021.</p> <p>D. Applicant provided Emergency Operations Center for emergency assistance, including search and rescue, shelter, and medical care, to reduce the probability of secondary damage and to reduce damage by efforts such as road closures and police presence where signals were out, emergency safety inspections of buildings that were impacted by wind and floods; and the dissemination of information to the public to provide warnings and guidance about health and safety hazards at Nashville Office of Emergency Management - 2060 15th Ave South 37212 from 3/27/2021 to 4/8/2021.</p> <p>E. Applicant provided Safety Inspections for many locations that were impacted and damaged by the floods and winds at Multiple Locations from 3/28/2021 to 4/8/2021.</p> <p>F. Applicant provided Temporary Slope Stabilization for protecting a maintained road and passengers that use the road (24 FT x 15 FT x 2 FT) at McCrory Ln (36.072263, -87.005599) on 5/25/2021.</p> <p>G. Applicant provided Emergency Clean-up for preventing further damage to improved property within the community at Multiple Locations from 3/27/2021 to 4/5/2021.</p> <p>H. Applicant provided Temporary Repairs for temporarily sealed PVC roof so additional water did not infiltrate into the building to prevent further water damage at Dudley Head Start Center from 3/30/2021 to 4/20/2021.</p> <p>I. Applicant provided Dissemination of Information for providing warnings and guidance about health and safety hazards. OEM uses several means to get information out to the public: social media, press releases to the media (also posted to our website once issued), metro emergency alert and notification system and special briefings were emailed out to our Emergency Service Coordinators when deemed necessary at Multiple Locations from 3/27/2021 to 4/8/2021.</p> <p>J. Applicant provided Sewer Pump Cleaning and clearing for sewer repairs, resting pumps, correcting pump failures, unclogging grinder pumps, and bar rakes at Multiple Locations from 3/30/2021 to 5/27/2021.</p> <p>K. Applicant provided Emergency Inspection for damaged Variable Refrigerant Flow (VRF) systems at Goodlettsville Middle School on 3/30/2021.</p>				

<b>Capture Date: 03/20/2024 13:41</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>L. Applicant provided Portable Air Conditioning Units for classrooms were the VRF system was damaged by the event at Goodlettsville Middle School on 3/30/2021.</p> <p>Work Completed:</p> <ol style="list-style-type: none"> <li>1. Force Account Labor (Overtime): 226 Laborers - 2148.81 hours \$82,871.91</li> <li>2. Force Account Equipment: 91 EA - 522.58 hours \$10,792.82</li> <li>3. Materials: \$2,641.49</li> <li>4. Contracts: \$57,001.84</li> </ol> <p>Work Completed Total: \$153,308.06</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>1. All costs associated with this project have been validated. Please see document labeled: 240415 - 4601DR - TN - Validation Summary .xlsx</li> <li>2. The total project cost decreased by \$141.91 because the documents provided has a math errors in the total cost calculation and wrong hourly rate to FEMA cost code 8077. See RFI-PRJ-68134 for more information.</li> <li>3. Pay Policy has been provided. See attachments labeled: Chapter 5-CS rules.docx; CivilServiceRules.pdf</li> <li>4. 4. Procurement Policy has been provided. See attachments labeled: Procurement Manual-FINAL.pdf; Procurement-Regulations.pdf</li> <li>5. Damage assessments are not being claimed to FEMA. Emergency safety inspections were conducted to determine if buildings were safe for re-entry and if infrastructure was safe again for public use.</li> <li>6. The applicant is claiming fuel for power generators at 8 locations. GPS locations for the power generators, see attachment labeled: Project 240415 JAT Oil invoice with GPS Locations.pdf</li> <li>7. For more information regarding contracted labor, see RFI-PRJ-68134</li> <li>8. Activities related to emergency clean-up included: relocating gravel and limbs from roadways, pumping water out of boiler room, relocating mud and limbs from around MNPS property, and clearing pipe drains and blockages. Clean up did not involve temporary staging of or final debris disposal - those activities and costs were captured in Cat A Projects #240410 and #240412. See RFI-PRJ-68998 for more information.</li> <li>9. 70 SY of clearing and grubbing, including approximately 7 trees &lt; than 6 inches were removed at MCCrory Ln. Material was taken to 200 A Nonaville Rd, Mt. Juliet, TN 37122.</li> <li>10. Nashville Office of Emergency Management year built: 2002. There were no alterations made to building exteriors or interiors in order to activate the EOC.</li> <li>11. Vendor - Southern Roofing performed temporary roof repairs. (1) Cleaned the PVC membrane around the perimeter of each PVC roof. (2) Applied temporary 3" seam tape. (3) Temporarily fastened TPO coated insulation plates over the PVC membrane. (4) Installed temporary flashing. Note that emergency roof scope is temporary and only expected to last 3 months when a permanent repair should be conducted. Permanent roofing repairs were captured in CAT E Project #240454. See RFI-PRJ-68998 for more information.</li> <li>12. GPS locations for pump cleaning and clearing were included in attached document (Project #240415-DR4601(TN)-RFI Response-GPS locations MWS Emerg Work.xlsx)</li> </ol>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	153,308.06	0.00	153,308.06

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<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 1</b>			
<b>Federal Share (\$)</b>	137,977.25	0.00	137,977.25

Capture Date: 03/20/2024 13:43					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4601-DR-TN</b>					
Number of Records: 2					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00193(396)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4601-PW-00193(0)	G	06	N	11-08-2022	181,266.24
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #550341; Raceway track				
<b>Location:</b>	625 Smith Street, Nashville, Tennessee 37203				
<b>Scope of Work:</b>	<p>550341 Raceway track</p> <p>Work Completed</p> <p>The Applicant utilized Force Account Materials, Rentals, and Contract Services to restore the Fairground back to pre-disaster design, function and capacity.</p> <p>Nashville-Davidson</p> <p>A. Purchased (10) ATq20 Midget 20A 500V TD fuses for fairground buildings</p> <p>B. Rented an 8' Street Broom 3 Wheel to clean mud, dirt, and rock from paved surfaces at fairground</p> <p>1. Materials: \$191.00</p> <p>2. Rental: \$2,923.19</p> <p>Contract Services</p> <p>Site 1 (36.13074, -86.76181)</p> <p>A. Replaced infield power supply panel. (See Scope Note #1)</p> <p>Site 2 (36.13050, -86.76186)</p> <p>B. Repaired electrical system to include breakers, outlets, and switches in public bathroom</p> <p>Site 3 (36.13005, -86.76200)</p> <p>C. Repaired electrical system to include breakers, outlets, and switches in tire barn</p> <p>Site 4 (36.12804, -86.76232)</p> <p>D. Repaired electrical system to include breakers, outlets, and switches in ticket booth</p> <p>Site 6 (36.129864, -86.76104)</p> <p>E. Replaced 128 LF X 6 FT of chain link fence with barbed wire top</p> <p>Site 7 (36.129864, -86.76104)</p> <p>F. Replaced 42 FT W-Beam Section Guardrail</p> <p>Site 8 (36.129864, -86.76104)</p> <p>G. Replaced 4.16 CY of Rip rap rock</p> <p>Site 9 (36.12820, -86.76234)</p> <p>H. Replaced 162 LF X 6 FT of chain link fence</p> <p>1. Contract Services: \$56,639.59</p> <p>Work Completed Total: \$59,753.78</p> <p>Scope Note</p> <p>1. Structure previously containing power supply (36.13074, -86.76181) has been destroyed, applicant relocated pole mounted power supply to a higher elevation approximately 75' from the previous structure (36.130704, -86.762006). Structure not claimed on this project. See zip file named DI 550341 Damaged Pictures (IMG_2738 to 2743) for photos</p> <p>2. \$3,114.19 removed from Contract cost and placed in Materials and Rental cost. \$185,693.92 (Contract) removed per Applicant, to be claimed in separate project.</p>				



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<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 2</b>	
	<p>Project Notes:</p> <ol style="list-style-type: none"> <li>Cost associated with this project has been validated. See attachment labeled 240600 FEMA CRC DVS Validation Summary</li> <li>The Fairground facility was built in 1987. The Fairgrounds was located at 625 Smith Avenue, Nashville, TN (36.13277, -86.76155)</li> <li>Replaced aggregate material was obtained from Reostone, LLC located at: 6514 Robertson Ave, Nashville, TN 37209 (36.160294, -86.881424)</li> <li>Generated debris was disposed of at the Waste Management Landfill located at 4651 Amy Lynn Dr, Suite 1, Nashville, TN 37218 (GPS coordinates: 36.207701, -86.881796).</li> </ol>
<b>Facility Number:</b>	2
<b>Facility Name:</b>	Damage #662106; Multiple parks 13 facilities
<b>Location:</b>	1 park square, Nashville , Tennessee 37201
<b>Scope of Work:</b>	<p>662106 Multiple parks 13 facilities</p> <p>Work Completed</p> <p>The Applicant utilized Force Account Labor, Force Account Equipment, and Contract Services to restore the Fairground back to pre-disaster design, function, and capacity within the existing footprint.</p> <p>Nashville-Davidson</p> <p>A. Hauled boulders and barricades to Cooper Creek washout and loaded mulch for playgrounds.</p> <ol style="list-style-type: none"> <li>Force Account Labor: 8 employees : 69.5 OT hours : \$2,373.23</li> <li>Force Account Equipment: 62.5 hours = \$1,880.89</li> </ol> <p>Contract Services</p> <ol style="list-style-type: none"> <li>Crieve Hall Elementary School: Replaced 12 tons of loose fill Rubber Mulch.</li> <li>Edmondson Pike Library: Replaced 56 CY of engineered wood fiber.</li> <li>Edwin Warner Park: Replaced 114.07 tons of open grade No 4 stone.</li> <li>England Park: Replaced 106 CY of engineered wood fiber; replaced 1,925 SF of geotextile weed barrier; replaced 3,851 SF of Base Aggregate.</li> <li>Fair Park dog park: Replaced 1 Forever Lawn and replaced 5.41 tons of open grade No 7 stone</li> <li>Hamilton Creek: Replaced 22.84 tons of open grade No 4 stone.</li> <li>Harpeth River Greenway: Replaced 1,250 LF of 8' golf netting and replaced 500 LF of 12' of golf netting</li> <li>Hartman Park- Replaced 100 CY of engineered wood fiber.</li> <li>Paragon Mills Park: Repaired 110 LF X 6FT galvanized chain link fence and replaced (1) 3" OD vinyl coated terminal post.</li> <li>Richland Creek Greenway: Repaired 180 LF of 72" vinyl coated fencing (wire mesh); Repaired 90 LF of 24" vinyl coated fencing (wire mesh). Replaced (8) 3" OD vinyl coated posts with concrete footings; 441 LF of 1 5/8" vinyl coated rails: reinstall 2 wire mesh fence panel gates.</li> <li>Shelby Park Riverview: Replaced 30 CY of engineered wood fiber.</li> <li>Warner Park: Replaced 5.92 tons of open grade No 4 stone</li> <li>West Park: Replaced 100 CY of engineered wood fiber.</li> <li>Whitfield Park: Replaced 10 tons of loose fill Rubber Mulch.</li> <li>Whitfield Park Ball Field: Repaired 150 LF 8' galvanized chain link fence; Replaced (7) 3" terminal posts. Repaired 150 FL of 8' black vinyl coated chain link fence.</li> </ol> <ol style="list-style-type: none"> <li>Contract Services: \$117,258.34</li> </ol> <p>Work Completed Total: \$123,101.42</p> <p>Scope Notes:</p> <ol style="list-style-type: none"> <li>Parks and Playgrounds Locations: <ul style="list-style-type: none"> <li>Richland Creek Greenway Nashville, TN (36.145517, -86.851984) Stop (36.145383, -86.852843)</li> <li>Whitfield Park Nashville, TN (36.06649, -86.73945)</li> <li>Paragon Mills Park Nashville, TN (36.09505, -86.71483)</li> </ul> </li> </ol>

<b>Capture Date: 03/20/2024 13:43</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 2</b>			
<ul style="list-style-type: none"> <li>· Harpeth River Greenway Nashville, TN Start (36.058979, -86.944118) Stop (36.055198, -86.943324)</li> <li>· England Park Nashville, TN (36.15697, -86.85569)</li> <li>· Shelby Park Riverview Nashville, TN (36.17112, -86.73466)</li> <li>· West Park Nashville, TN (36.16288, -86.86303)</li> <li>· Whitfield Park Nashville, TN (36.06649, -86.73945)</li> <li>· Hartman Park Nashville, TN (36.20999, -86.82524)</li> <li>· Edmondson Pike Library Nashville, TN (36.04501, -86.74479)</li> <li>· Crieve Hall Elementary School Nashville, TN (36.06651, -86.75826)</li> <li>· Fair Park dog park Nashville, TN (36.12621, -86.76556)</li> <li>· Hamilton Creek, Nashville, TN (36.10454, -86.62356)</li> </ul> <p>2. Wood fiber material was supplied by Great Southern located at: 2441 Old Fort Pkwy, Murfreesboro, TN 37128 (35.843483, -86.441684)</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	181,266.24	0.00	181,266.24
<b>Federal Share (\$)</b>	163,139.62	0.00	163,139.62

Capture Date: 03/20/2024 13:56					
Federal Emergency Management Agency					
Project Application Grant Report (P.2)					
Disaster: FEMA-4601-DR-TN					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00248(400)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4601-PW-00248(0)	E	06	N	11-08-2023	1,841,734.99
Facility Number:	1				
Facility Name:	Damage #549253; MTA Nestor Facility				
Location:	130 Nestor , Nashville, Tennessee 37210				
Scope of Work:	<p>549253 MTA Nestor Facility</p> <p>Work Completed</p> <p>The applicant utilized contracts for the repairs to the MTA Nestor Facility to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.</p> <p>Nashville-Davidson MTA Building. Roof, General areas:</p> <ol style="list-style-type: none"> <li>Removed and replaced 30 each of 1 foot x 1 foot PVC membrane damage areas</li> </ol> <p>Nashville-Davidson MTA Building. Roof Area B South/East building section, that runs north/south at 295 foot long x 112 foot wide. GPS 36.15735,-86.75518:</p> <ol style="list-style-type: none"> <li>Removed and replaced 6,724 SF of 96 each steel decking panels covering a 82 foot x 82 foot roof area. A classified as Temporary repair has been completed, panels were peeled back by high winds from rain event. Contractor temporary repair completed on 03.28.2021 and 03.29.2021.</li> </ol> <p>Work Completed Total (CEF): \$127,879.15</p> <p>Work to be Completed</p> <p>The applicant will utilize contracts for the repairs to the MTA Nestor Facility to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint based upon best practices.</p> <p>Nashville Davidson MTA Building. Inside door. South side:</p> <p>Site 1u:</p> <ol style="list-style-type: none"> <li>Remove and replace 1 each of 480 V, 12 A door electrical control panel</li> </ol> <p>Nashville-Davidson MTA Building. Fire protection equipment building (36.15689, -86.75582):</p> <p>Site 1g:</p> <ol style="list-style-type: none"> <li>Remove and replace 428 SF of 8 IN CMU block, housing fire piping.</li> <li>Remove and replace 1 EA of 3068 steel door.</li> </ol> <p>Site 1h:</p> <ol style="list-style-type: none"> <li>Remove and replace 100 SF of Sheetmetal cover over metal frame with folded fascia over CMU at fire pipe</li> </ol>				

<b>Capture Date: 03/20/2024 13:56</b>	
<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>building, 10 FT long x 10 FT wide</p> <p>Site 1i:</p> <p>5. Remove and replace 6 IN wide sheet metal fascia, 40 FT long, warped and blown away by high winds from rain event, 0% work completed.</p> <p>Site 1j:</p> <p>6. Remove and replace 1 each of 30 inch x 30 inch metal stop sign, and a 12 inch x 18 inch metal attention sign. Both attached to 1 each 8 ft u-channel sign post</p> <p>Site 1k:</p> <p>7. Remove and replace 1 each of 32 IN W x 6 FT H metal door with frame</p> <p>Nashville-Davidson MTA Building. Inside office area. Site:</p> <p>1t:</p> <p>8. Remove and replace 300 each of 2 FT x 2 FT acoustic ceiling tiles for offices</p> <p>Nashville-Davidson MTA Building. Roof Area A. North building section, that runs east/west at 264 foot long x 56 foot wide. GPS 36.15867,-86.75591:</p> <p>9. Remove and replace 3,000 SF of Roof. HD Polyiso Cover Board, over existing insulation board that requires repair and replacement itself, achieving an R-25 insulation value</p> <p>10. Remove and replace 3,000 SF of Roof. PVC Roof System, using an 80 mil, adhered PVC product</p> <p>11. Remove and replace 1 each of West end. Metal edge flashing, 29 gage, 2 inch x 4 inch, 85 FT long</p> <p>12. Remove and replace 1 each of East end. Metal edge flashing, 29 gage, 2 inch x 4 inch, 85 FT long</p> <p>Nashville-Davidson MTA Building. Roof Area B South/East building section, that runs north/south at 295 foot long x 112 foot wide. GPS 36.15735,-86.75518:</p> <p>13. Remove and replace 33,040 SF of Roof. Standing seam metal roofing panel system composed of 22 gage 1 foot x 40 foot panels</p> <p>14. Remove and replace 6,075 SF of Roof. HD Polyiso Cover Board, insulation board achieving an R-25 insulation value</p> <p>15. Remove and replace 1 each of North end. Flashing, ridge, Z closure, 29 gage, 112 FT long</p> <p>16. Remove and replace 1 each of North end. Flashing, ridge, 12 inch cap, 29 gage, 112 FT long</p> <p>17. Remove and replace 1 each of East side. 6 inch box gutter, 24 gage for major damaged sections., 560 FT long</p> <p>18. Remove and replace 1 each of East side. 3.5 inch x 4 inch gutter downspout, 24 gage for major damaged sections., 50 FT long</p> <p>19. Remove and replace 1 each of South/East end. Flashing, end, 29 gage, L channel, 100 FT long</p> <p>Nashville-Davidson MTA Building. Roof Area C. West building section, that runs North/South at 580 foot long x 116 foot wide plus a section 288 foot long x 42 foot wide. GPS 36.15782,-86.75575:</p> <p>20. Remove and replace 79,376 SF of Roof. PVC Roof System, using an 80 mil, adhered PVC product</p> <p>21. Remove and replace 15,875 SF of HD Polyiso Cover board, insulate value to R-25</p> <p>Nashville-Davidson MTA Building. Roof Area D Middle building section, that runs north/south at 290 foot long x 62 foot wide. GPS 36.15805,-86.75544:</p> <p>22. Remove and replace 2,500 SF of Roof. Standing seam metal roofing panel system composed of 22 gage 1 foot x 40 foot panels</p> <p>23. Remove and replace 1 each of West side. Edge flashing, 29 gage, L channel, 250 FT long</p>

<b>Capture Date: 03/20/2024 13:56</b>	
<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>Nashville-Davidson MTA Building. Roof Area E Middle building, East side section, that runs north/south at 290 foot long x 50 foot wide. GPS 36.15834,-86.75530:</p> <p>24. Remove and replace 3,500 SF of Roof. Standing seam metal roofing panel system composed of 22 gage 1 foot x 40 foot panels</p> <p>Nashville-Davidson MTA Building. Siding. East side:</p> <p>Site 1e:</p> <p>25. Remove and replace 750 SF of 36 IN wide metal Preformed wall panel</p> <p>Site 1l:</p> <p>26. Remove and replace 36 SF of 36 IN wide metal Preformed wall panel, 6 FT long x 6 FT wide</p> <p>Site 1m:</p> <p>27. Remove and replace 120 SF of 36 IN wide metal Preformed wall panel, 6 FT long x 20 FT wide</p> <p>Site 1q:</p> <p>28. Remove and replace 180 SF of 36 IN wide metal Preformed wall panel, 20 FT long x 9 FT wide</p> <p>Nashville-Davidson MTA Building. Siding. North side:</p> <p>Site 1r:</p> <p>29. Remove and replace 180 SF of 36 IN wide metal Preformed wall panel, 12 FT long x 12 FT wide</p> <p>Site 1s:</p> <p>30. Remove and replace 72 SF of 36 IN wide metal Preformed wall panel, 6 FT long x 12 FT wide</p> <p>Nashville-Davidson MTA Building. Siding. South side:</p> <p>Site 1f:</p> <p>31. Remove and replace 336 SF of 36 IN wide metal Preformed wall panel</p> <p>Nashville-Davidson MTA Building. Signage. North end parking, 36.15877,-86.75500:</p> <p>32. Remove and replace 1 each of free standing, wood supported 8 foot x 8 foot frame for information sign</p> <p>33. Remove and replace 1 each of free standing, metal pipe supported 8 foot x 8 foot frame for information sign</p> <p>Nashville-Davidson MTA Building. Signage. South, east and west sides entry points at exterior of main building:</p> <p>34. Remove and replace 4 each of 18 inch x 18 inch metal information signs, attached to building</p> <p>Nashville-Davidson MTA Building. Signage. South, east and west sides exterior of main building:</p> <p>35. Remove and replace 5 each of 12 inch x 18 inch metal attention signs, attached to building</p> <p>Nashville-Davidson MTA Building. Wall. East side:</p> <p>Site 1d:</p> <p>36. Remove and replace 1 each of 5 FT exhaust fan, 60 IN X 60 IN louver cover and bug screen blown away and fan blades</p> <p>Nashville-Davidson MTA Building. Walls. East side:</p> <p>Site 1n:</p> <p>37. Remove and replace 1 each of 4 FT exhaust fan</p>

<b>Capture Date: 03/20/2024 13:56</b>			
<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>Work to be Completed Total (CEF): \$1,713,855.84</p> <p>Total Damage Inventory (CEF): \$1,841,734.99</p> <p>Project Notes:</p> <ol style="list-style-type: none"> <li>For cost information, please see FEMA-prepared CEF file "240452 DR4601TN MTA Nestor Facility CEF revised 08.22.2022.xlsx."</li> <li>Contractor roof repair/replacement recommendations put forth in project document "240452 Nashville MTA - Roof Evaluation.pdf" are inconsistent with applicant/FEMA agreed upon Damage Description and Dimensions (DDD) damages. For the purposes of FEMA's CEF, this contractor visual assessment document has been discounted because it did not benefit from subsequent observations made over time while the building continued to remain in service.</li> <li>All site estimates for work to be completed were validated using RSMeans standard union unit costs, 1st quarter 2022, Nashville, Tennessee.</li> <li>Applicant insurance policies are attached at the project level in Grants Manager.</li> <li>For work to be completed, the applicant is required to obtain any necessary Federal, State, and Local environmental permits prior to the start of construction.</li> <li>Procurement will be in accordance with state and federal requirements.</li> <li>For completed work, disposal location was Waste Management - Southern Services C&amp;D Landfill &amp; Environmental Center Amy Lynn Dr. Suite 1 Nashville, TN 37218. GPS (36.20979, -86.87968).</li> <li>The Fire Protection Equipment Building includes all 428 sf of walls and 1 ea of service door to be replaced which is more than the 107 sf of wall listed in the DDD. The Fire Protection Equipment Building photos (see document 'backflow building.pdf' provided by the applicant show that the walls appear to meet the IBC's definition of substantial structural damage.</li> </ol>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	1,841,734.99	0.00	1,841,734.99
<b>Federal Share (\$)</b>	1,657,561.49	0.00	1,657,561.49

Capture Date: 03/20/2024 13:58					
<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4601-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00255(403)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4601-PW-00255(0)	G	06	N	11-08-2023	1,084,898.00
<b>Facility Number:</b>	1				
<b>Facility Name:</b>	Damage #549311; Multiple locations 13 facilities				
<b>Location:</b>	1 Public Square, Nashville, TN 37219				
<b>Scope of Work:</b>	<p>549311 Multiple locations 13 facilities</p> <p>Multiple locations 13 facilities</p> <p>Work Completed The applicant utilized contracts for the repairs to Mill Creek Greenway- Old Glenrose Trail to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint</p> <p>Contract</p> <p>03. Mill Creek Greenway, Old Glenrose Bridge, 36.11807, -86.72436:</p> <p>A. Replace 4.44 CY of asphalt combination of 2 inches of BM-2 and 2 inches of 411-E, 20 FT long x 18 FT wide x 4 IN deep, location at bridge approach</p> <p>B. Replace 8.88 CY of base, type-2 at bridge approach wing walls, four locations (6 ft long each), 24 FT long x 12 FT wide x 10 IN deep, location at bridge approach</p> <p>04(a). Mill Creek Greenway, Old Glenrose Trail, 36.11788, -86.72137:</p> <p>C. Replace 1 each of Culvert (1 of 2), at east side CMP below trail path at 72-inch diameter x 44 foot long</p> <p>D. Replace 0.6981 CY of concrete caissons for posts, 3 each replacement required, 6 FT long x 2 FT in diameter</p> <p>E. Replace 0.74 CY of concrete post support flatwork at surface, pour in place, 30 FT long x 2 FT wide x 4 IN deep</p> <p>04. Mill Creek Greenway, Old Glenrose Trail, 36.11788, -86.72137:</p> <p>F. Replace 74.66 CY of Subgrade, native soil and rock combination, 28 FT long x 12 FT wide x 6 FT deep</p> <p>G. Replace 6.22 CY of subbase, consisting of crushed stone, 28 FT long x 12 FT wide x 6 IN deep</p> <p>H. Replace 6.22 CY of base, type 2, 28 FT long x 12 FT wide x 6 IN deep</p> <p>I. Replace 4.14 CY of asphalt, combination of 2-inch BM 2 and 2 inch of 411-E, 28 FT long x 12 FT wide x 4 IN deep</p> <p>1. Contracts: \$142,177.00</p> <p>Work Completed Totals</p> <p>1. Contracts: \$142,177.00</p>				

Capture Date: 03/20/2024 13:58

## Federal Emergency Management Agency

## Project Application Grant Report (P.2)

## Disaster: FEMA-4601-DR-TN

Number of Records: 1

Work Completed Total: \$142,177.00

## Work to be Completed

The applicant will utilize contract and (or) force account for exterior repairs to 13 Parks to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

01. Browns Creek Greenway, At Park Terrace Dr., East bridge side, 36.11383, -86.77511:

1. Replace 2.17 CY of Asphalt, material combination of BM 2 (2 inches) and 411-E (2 inches), 22 FT long x 8 FT wide x 4 IN deep

01. Browns Creek Greenway, At Park Terrace Dr., West bridge side, 36.11383, -86.77511:

2. Replace 3.25 CY of Base, Type 2 base material, 22 FT long x 8 FT wide x 6 IN deep

02(A, north side). Harpeth River Greenway, 36.36.05417, -86.94658:

3. Replace 16.33 CY of Pour in place concrete, 49 FT long x 1.5 FT wide x 6 FT high

4. Replace 5.55 CY of Class II rock, to 3/4-inch, 10 FT long x 10 FT wide x 18 IN deep

5. Replace 1.85 CY of Type 2 base rock, 10 FT long x 10 FT wide x 6 IN deep

6. Replace 1.85 CY of Asphalt, 10 FT long x 10 FT wide x 6 IN deep

7. Replace 5.92 CY of Class II rock at north side wingwall location, 10 FT long x 8 FT wide x 2 FT deep

8. Replace 25 SY of Geo-fabric underlayment for Class B rock at abutment slope

9. Replace 2 each of Pour in place (30" x 24" x 12" deep) concrete bearing pad

10. Replace 4 each of Steel threaded bridge bearing bolts at 10 inch long and 2-inch diameter

11. Replace 72.59 CY of Rip Rap, Class B rock (18 to 24 inch), 49 FT long x 20 FT wide x 2 FT deep

02(A, south side). Harpeth River Greenway, 36.36.05417, -86.94658:

12. Replace 37.03 CY of Class B rock (18 to 24 inch) at south side abutment slope location, 20 FT long x 10 FT wide x 5 FT deep

13. Replace 1,733.33 CY of primary rock for large equipment haul road, beginning at end of local road, Beech Bend Dr, 390 FT long x 20 FT wide x 6 FT deep

14. Replace 16.33 CY of Pour in place concrete, 49 FT long x 1.5 FT wide x 6 FT high

15. Replace 25 SY of Geo-fabric underlayment for Class B rock at abutment slope

16. Replace 4 each of Steel threaded bridge bearing bolts at 10 inch long and 2-inch diameter

17. Replace 2 each of Pour in place (30" x 24" x 12" deep) concrete bearing pad with non-shrink grout attachment to abutment wall assembly

02. Harpeth River Greenway, 36.05869, -86.94336:

18. Replace 240 SF of all-purpose black mesh netting, sized at 1 inch (comes as a 6' x 100' roll), 40 FT long x 6 FT wide



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<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>04(a). Mill Creek Greenway, Old Glenrose Trail, 36.11788, -86.72137:</p> <p>19. Replace wood rail safety assembly separating roadway from trail path. 6 x 6 sunken vertical support at 8 foot long (replacement) and 2 each 6 x 6 horizontal rails at 10 foot long (replacement), 28 FT long</p> <p>20. Replace posts, 6-inch x 6-inch pressure treated wood vertical rail supports. Total of 7 post replacements, 56 FT long</p> <p>21. Replace rail, 2-inch x 8-inch pressure treated wood horizontal rail supports. 3 rail assembly replacements, 100 FT long</p> <p>22. Replace rail, 2-inch x 6-inch pressure treated wood (railing) vertical lock down at each post. Repair at 9 posts, 30 FT long</p> <p>05. Mill Creek Greenway, at Antioch Middle School, 36.05706, -86.67042:</p> <p>23. Replace 21.92 CY of asphalt, combination of 2-inch BM 2 and 2 inch of 411-E, 148 FT long x 12 FT wide x 4 IN deep</p> <p>24. Replace 65 CY of Embankment, 6 inches to 9-inch riprap, 65 FT long x 18 FT wide x 1.5 FT deep</p> <p>06. Mill Creek Greenway, Ezell Park, 36.09112, -86.68344:</p> <p>25. Replace 4.44 CY of asphalt, combining 2 inches BM 2 and 2 inches of 411-E, 30 FT long x 12 FT wide x 4 IN deep</p> <p>07. Mill Creek Greenway, Culbertson low water bridge, 36.01281, -86.68495:</p> <p>26. Replace 5.55 CY of Embankment riprap (6 inch to 9 inch) at both ends and both sides to trail bridge, 20 FT long x 5 FT wide x 1.5 FT deep</p> <p>27. Replace 2.59 CY of surface access to bridge, gravel at both ends, 20 FT long x 14 FT wide x 3 IN deep</p> <p>08. Seven Mile Creek Greenway Trailhead east side foot bridge (connecting Walmart area to Pollo Campero Restaurant area), 36.08124, -86.72419:</p> <p>28. Replace 1.48 CY of concrete trail slab walkway entering foot bridge access, 12 FT long x 6 FT wide x 4 IN deep</p> <p>08. Seven Mile Creek Greenway Trailhead foot bridge (connecting Walmart area to Pollo Campero Restaurant area), 36.08124, -86.72419:</p> <p>29. Replace 12.44 CY of Embankment slope, Class A-1 (6 to 9 inch) material at west side trail walk way at foot bridge access, 12 FT long x 28 FT wide x 12 IN deep</p> <p>30. Replace 1.33 CY of structural fill, consisting of flowable concrete or graded stone under east side trail walk way at foot bridge access, 12 FT long x 6 FT wide x 6 IN deep</p> <p>31. Replace 10.37 CY of embankment Rip Rap, Class A-1 (6 to 9 inch) material at each side of east side trail walk way at foot bridge access, 14 FT long x 20 FT wide x 12 IN deep</p> <p>32. Replace 1 each of Safety rail, sized at 1 1/2", with a top and mid rail, leading to east side foot bridge access. 10 feet on both sides of bridge entry concrete walk, 20 FT long</p> <p>08. Seven Mile Creek Greenway Trailhead foot bridge (connecting Walmart area to Pollo Campero Restaurant area), 36.08124, -86.72419:</p>

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<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>33. Replace 5.33 CY of subgrade adjacent to west side trail walk way at foot bridge access, 12 FT long x 4 FT wide x 3 FT deep</p> <p>09 (a). Shelby Bottoms Greenway, 36.16683, -86.71708:</p> <p>34. Replace 4.93 CY of Asphalt Trail surface, combination of 2 inches of BM-2 and 2 inches of 411-E: total 4 inches asphalt, 80 FT long x 5 FT wide x 4 IN deep</p> <p>35. Replace 5.55 CY of Embankment, Class II rock at 3/4", 150 FT long x 6 FT wide x 2 IN deep</p> <p>10. a. Stones River Greenway near boardwalk, 36.18471, -86.63366:</p> <p>36. Replace 3.55 CY of Asphalt surface consisting of combination of 2-inch BM2 and 2 inches 411-E, 24 FT long x 12 FT wide x 4 IN deep</p> <p>37. Replace 2 each of Concrete Scouring in column footings, 16 FT long x 1 FT wide</p> <p>10. b. Stones River Greenway near boardwalk. 36.17839, -63706:</p> <p>38. Replace 2.37 CY of Embankment, Class II rock at 3/4", 48 FT long x 4 FT wide x 4 IN deep</p> <p>10. b. Stones River Greenway near boardwalk. 36.17839, -86.63366:</p> <p>39. Replace 3.55 CY of Asphalt surface consisting of combination of 2-inch BM2 and 2 inches 411-E, 48 FT long x 6 FT wide x 4 IN deep</p> <p>11. a. Edwin Warner Park at shelter No 11. 36.05080, -86.91665:</p> <p>40. Replace 44.44 CY of Surface asphalt, combination of 2 inches BM2 and 2 inches 411-E, 225 FT long x 16 FT wide x 4 IN deep</p> <p>11. b. Edwin Warner Park 36.05278, -86.91454:</p> <p>41. Replace 3.95 CY of Surface asphalt, combination of 2 inches BM2 and 2 inches 411-E, 20 FT long x 16 FT wide x 4 IN deep</p> <p>12. Percy Warner Park at Deep Wells Trailhead. 36.07501, -86.87945:</p> <p>42. Replace 26.22 CY of Asphalt surface, combination of 3 inches of BM2 and 1.5 inches of 411-E, 118 FT long x 16 FT wide x 4.5 IN deep</p> <p>43. Replace 34.96 CY of Base material, Type 2, 118 FT long x 16 FT wide x 6 IN deep</p> <p>13. Hermitage Park, 36.17675, -86.61448:</p> <p>44. Replace 14.93 CY of structural fill at vertical piles support at boardwalk, 11 locations, each 2' x 2' x 10", 22 FT long x 22 FT wide x 10 IN deep</p> <p>Work to be Completed Total: \$931,345.92</p>

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<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>Total Damage Inventory: \$1,073,522.92</p> <p>Scope Notes:</p> <p>1. Line-item 47. FEMA Conducted an Onsite Inspection of piers 5 through 16 on boardwalk SR-BW3.</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been validated, using RSMMeans 2022. See attachment labeled 240599 - DR4601TN - Cost Validation.xlsx.</p> <p>2. Applicant has disregarded their original estimate and has formulated an RSMMeans estimate to more closely align with the repairs required. See CRC Cost Validation, Applicant Estimate Tab: 240599 - DR4601TN - Cost Validation.xlsx</p> <p>3. Work to be Completed: All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.</p> <p>4. All procurement documents attached have been reviewed. See attachments labeled Procurement-Regulations.pdf and Procurement Manual-FINAL.pdf</p> <p>5. Payroll policy has been provided and reviewed. See attachments labeled CivilServiceRules.pdf and Chapter 5-CS rules.docx.</p> <p>6. Maintenance Records. See attachment labeled Project #240599-DR4601(TN)-Maint Records for 3 Locations.pdf.</p> <p>7. HMP items have been identified in the Applicant's supplied estimates (Greenway Bridge and Asphalt Inspection Report-Final 090121.pdf). See the following for descriptive details:</p> <p>a. Mercy Creek Greenway- Antioch Middle School- Install 16 LF of 18 IN Dia. RCP and 2 concrete headwalls for drainage. Install rip rap for outlet. Install timber three rail fencing (10 LF).</p> <p>b. Percy Warner Park- Upsize a 15 IN CMP to a 24 IN RCP with (2) stone/masonry headwalls, Rip Rap, Channel lining.</p> <p>8. Bridge Identification numbers:</p> <p>a. Harpeth River Greenway- Bridge HR-BR5</p> <p>b. Mill Creek Greenway- Bridge MC-BR1, MC-BR5, MC-BR6</p> <p>c. Seven Mile Creek Greenway- Bridge SMC-BR1 (36.081128, -86.723907)</p> <p>d. Shelby Bottoms Greenway- Bridge SB-BR2, SB-BW3 (Observation Deck), SB-BW4 (Zig Zag Boardwalk)</p> <p>e. Stones River Greenway- SR-BW3 (Boardwalk), SR-BW4, SR-BW5, SR-BW6</p> <p>9. Source of Fill Material:</p> <p>a. Walker Building Group</p> <p>b. 2617 Locust St. Nashville, TN 37207</p> <p>c. 36.215090, -86.769230</p>

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<b>Federal Emergency Management Agency</b>			
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<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>10. Site 02 (A, south side). Harpeth River Greenway GPS:</p> <p>a. Start: 36.053812, -86.946765</p> <p>b. End: 36.054311, -86.946481</p> <p>11. Harpeth River Greenway: the bridge cannot be removed on a single lift. This bridge is composed of three sections, bolted together. The repair plan involves staging 2 cranes on the south side of the river and one crane on the north side. Two sections of bridge would be staged on the south side and a small laydown area would be built to stage a section on the north side. Therefore, another temporary haul road is needed for accessibility off Old Hickory Rd. This area was also used as an access way when the bridge was originally erected. Based on site inspection conversations with FEMA EHP, it was mentioned that this would not be an issue since the same area was used during original construction.</p> <p>12. Mill Creek Greenway- Old Glenrose Trail - The majority of this project is 100% complete so the updated claim amount was based on the \$142,177.00 Walker Construction invoice plus the only two estimated repair items by FEMA that still need to be completed.</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	1,084,898.00	0.00	1,084,898.00
<b>Federal Share (\$)</b>	976,408.20	0.00	976,408.20

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<b>Federal Emergency Management Agency</b>					
<b>Project Application Grant Report (P.2)</b>					
<b>Disaster: FEMA-4601-DR-TN</b>					
Number of Records: 1					
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00253(410)			Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Fund Code	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4601-PW-00253(0)	E	06	N	11-08-2023	23,790.80
Facility Number:	1				
Facility Name:	Damage #549252; Paragon Mills				
Location:	465 Benito Drive, Nashville, Tennessee 37211				
Scope of Work:	<p>549252 Paragon Mills</p> <p>The applicant will utilize Contract for in-kind repairs to Paragon Mills Park Concession and Restroom to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.</p> <p>Concession:</p> <p>Site 1a: A. Remove and Replace 632.48 SF of 1/2 IN plywood wall</p> <p>Site 1b: B. Remove and Replace 74.4 FT of 6 IN H wood baseboard, (SIR and DDD mistakenly indicate 893 FT instead of 893 IN)</p> <p>Site 1c: C. Remove and Replace 1 each of solid core wood door, 3FT wide x 6 FT 8 IN height</p> <p>Site 1d: D. Remove and Replace 1 each of wood sash window with metal security gating, 32 IN wide x 37 IN height</p> <p>Site 1e: E. Remove and Replace 218.75 SF of concrete floor</p> <p>Site 1f: F. Remove and Replace 1 each of 19-gallon 120V water heater</p> <p>Site 1g: G. Remove and Replace 1 each of metal utility sink</p> <p>Site 1h: H. Remove and Replace 1 each of triple stainless steel combo sink</p> <p>Site 1i: I. Remove and Replace 1 each of 20 circuit distribution box with main breaker</p> <p>Site 1j: J. Remove and Replace 10 each of 15-amp duplex outlet</p> <p>General:</p> <p>Site 1s: K. Remove and Replace 1 each of interior electrical wiring</p> <p>Men's Bathroom:</p> <p>Site 1m: L. Remove and Replace 354.11 SF of 1/2 IN plywood wall</p> <p>Site 1n: M. Remove and Replace 1 each of white square sink</p> <p>Site 1o: N. Remove and Replace 2 each of white commercial urinal</p>				

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<b>Federal Emergency Management Agency</b>	
<b>Project Application Grant Report (P.2)</b>	
<b>Disaster: FEMA-4601-DR-TN</b>	
<b>Number of Records: 1</b>	
	<p>Site 1p:  O. Remove and Replace 1 each of white commercial toilet  P. Remove and Replace 1 each toilet tissue dispenser  Q. Remove and Replace 1 each electric hand dryer</p> <p>Site 1q:  R. Remove and Replace 1 each of wood and plywood bathroom stall</p> <p>Site 1r:  S. Remove and Replace 1 each of solid core metal door, 3 FT wide x 6ft 8 IN height</p> <p>Site 2b:  T. Remove and Replace 1 each of electrical service meter base</p> <p>Site 2f:  U. Remove and Replace 5 each of miscellaneous signage for bathrooms and concession</p> <p>Walls:</p> <p>Site 2a:  T. Remove and Replace 936 SF of vertical board batten composite siding</p> <p>Women's Restroom Entry:  U. Remove and Replace 56 SF of 2x4 wood stud framed walls  V. Remove and Replace 2 each PT4x4 wood posts  W. Remove and Replace 2 each 4x4 post anchors  X. Remove and Replace 1 each PT4x4 post tie  Y. Remove and Replace 112 SF of T1-11 (5/8" thick) wood siding  Z. Remove and Replace 8 LF of PT2x6 top cap  AA. Remove and Replace 14 LF of 1x4 pine trim  AB. Remove and Replace 7 LF of 1x2 pine trim</p> <p>Men's Restroom Entry:  AC. Remove and Replace 56 SF of 2x4 wood stud framed walls  AD. Remove and Replace 2 each PT4x4 wood posts  AE. Remove and Replace 2 each 4x4 post anchors  AF. Remove and Replace 1 each PT4x4 post tie  AG. Remove and Replace 112 SF of T1-11 (5/8" thick) wood siding  AH. Remove and Replace 8 LF of PT2x6 top cap  AI. Remove and Replace 14 LF of 1x4 pine trim  AJ. Remove and Replace 7 LF of 1x2 pine trim</p> <p>Women's Bathroom:</p> <p>Site 1k:  AK. Remove and Replace 354.11 SF of 1/2 IN plywood wall  AL. Remove and Replace 3 each toilet tissue dispenser  AM. Remove and Replace 1 each electric hand dryer</p> <p>Site 1l:  AN. Remove and Replace 2 each of wood and plywood stall toilet partition  AO. Remove and Replace 1 each of handicap wood and plywood stall toilet partition</p> <p>Work To Be Completed Total: \$64,091.04</p> <p>Project Notes:</p> <p>1. All site estimates for work to be completed were generated using RS Means Online 2021 data for the Nashville</p>

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<b>Federal Emergency Management Agency</b>			
<b>Project Application Grant Report (P.2)</b>			
<b>Disaster: FEMA-4601-DR-TN</b>			
<b>Number of Records: 1</b>			
<p>(370-372), TN area. See attachment labeled "4601DR-TN (240451) Paragon Mills Cost Estimate Validation Revised.xlsx". The repair cost estimate was then factored up with ENR Cost Index for Building Costs to update to 2022 Q2 costs.</p> <p>2. The SIR and Damage Description and Dimensions (DDD) refer to Concession Site 1b wood baseboard length as 893 FT. This was revised to 893 IN in the SOW above.</p> <p>3. A Repair vs. Replacement analysis was performed. FEMA made this analysis using the replacement estimate provided by the Applicant's Certified Professional Estimator. Refer to document "Project 24051 - Replacement CEF 9 15 2021.xlsx" for the Applicant's replacement estimate. This estimate was generated by the Applicant using RS Means 2021 data for the Nashville (370-372), TN area. For the 50% Calculation, FEMA generated a Repair Estimate based on the DDD and validated the Applicant's Replacement Estimate. These costs were then factored up using ENR's Building Cost Index in order to provide an equivalent comparison using 2022 Q2 costs. These final factored costs used in the 50% calculation were determined to be \$64,091.04 and \$159,433.48, respectively. Based on these figures, the repair/replacement ratio was determined to be 40%, making the replacement not eligible. Refer to document "4601DR-TN (240451) Paragon Mills Cost Estimate Validation Revised.xlsx", "50% Calculation" tab for the analysis. Costs for Improved Project are capped at the least cost and based on repairs to pre-disaster condition.</p> <p>4. Applicant will comply with its local, state, federal procurement laws, regulations and procedures.</p> <p>5. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.</p>			
<b>1 PW</b>	<b>PWs (\$)</b>	<b>Subgrantee Admin Exp. (\$)</b>	<b>Total (\$)</b>
<b>Amount Eligible (\$)</b>	23,790.80	0.00	23,790.80
<b>Federal Share (\$)</b>	21,411.72	0.00	21,411.72

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<b>Federal Emergency Management Agency</b>							
<b>Project Application Grant Report (P.2)</b>							
<b>Disaster: FEMA-4601-DR-TN</b>							
<b>Number of Records: 1</b>							
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4601-PW-00267(413)			Applicant: NASHVILLE-DAVIDSON				
<b>PW #</b>	<b>Cat</b>	<b>Fund Code</b>	<b>Cost Share</b>	<b>Projected Completion Date</b>	<b>Approved PW Amount (\$)</b>		
PA-04-TN-4601-PW-00267(0)	Z	06	N	11-04-2025	285,835.18		
<b>Facility Number:</b>	1						
<b>Facility Name:</b>	Damage # 1305456; Management Costs (Nashville-Davidson, County of)						
<b>Location:</b>	Metropolitan Courthouse, 1 Public Sq, Ste 106 Nashville, Tennessee 37219						
<b>Scope of Work:</b>	1305456 Subrecipient Management Cost for Project #708514 This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards. The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards. Current version is based on Estimated Management Costs.						
<b>1 PW</b>		<b>PWs (\$)</b>		<b>Subgrantee Admin Exp. (\$)</b>		<b>Total (\$)</b>	
<b>Amount Eligible (\$)</b>		285,835.18		0.00		285,835.18	
<b>Federal Share (\$)</b>		285,835.18		0.00		285,835.18	



**Federal Award Identification Worksheet**

<b>Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))</b>	Metropolitan Government of Nashville and Davidson County
<b>Subrecipient's Unique Entity Identifier (SAM)</b>	LGZLHP6ZHM55
<b>Federal Award Identification Number (FAIN)</b>	FEMA-4601-DR-TN
<b>Federal Award Date</b>	5/8/2021
<b>Subaward Period of Performance Start and End Date</b>	3/25/2021 3/24/2025
<b>Subaward Budget Period Start and End Date</b>	3/25/2021 3/24/2025
<b>Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.</b>	97.036 - Public Assistance Grants
<b>Grant contract's begin date</b>	3/25/2021
<b>Grant contract's end date</b>	3/24/2025
<b>Amount of federal funds obligated by this grant Contract</b>	5,452,280.12
<b>Total amount of federal funds obligated to the subrecipient</b>	Consolidated data not available
<b>Total amount of the federal award to the pass-through entity (Grantor State Agency)</b>	19,668,609.60
<b>Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))</b>	PA 4601
<b>Name of federal awarding agency</b>	Federal Emergency Management Agency
<b>Name and contact information for the federal awarding official</b>	Ms. Robert Samaan Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
<b>Name of pass-through entity</b>	Department of Military, Tennessee Emergency Management Agency
<b>Name and contact information for the pass-through entity awarding official</b>	Judy Huff, Assistant Director Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 <a href="mailto:judy.huff@tn.gov">judy.huff@tn.gov</a> Telephone #: (615) 741-3883 Fax #: N/A
<b>Is the federal award for research and development?</b>	No
<b>Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)</b>	N/A