### **GRANT SUMMARY SHEET**

**Grant Name:** FEMA-4476-DR-TN (3-3-2020) 20-24 Amend. 3

**Department:** FINANCE DEPARTMENT

**Grantor:** U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor** 

(If applicable): TENN. EMERG. MGMT.

Total Award this Action: \$1,929,499.84
Cash Match (\$1,157,638.68)
Department Contact: Mary Jo Wiggins

862-7960

**Status:** AMENDMENT

### **Program Description:**

Public assistance pursuant to Presidential Disaster Declaration number FEMA-4476-DR-TN for severe storms, tornadoes, straight-line winds and flooding March 3, 2020. Amendment 3 adds an additional \$1,929,499.84 to the previous amount of \$13,478,466.63 for a new total of \$15,407,966.47 . This amendment also reduces the match requirement by -1,157,638.68 for a new match amount of \$771,759.09

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

Grant will expire



### **Grants Tracking Form**

| Part One   |  |  |   |  |   |  |  |   |   |  |
|--|--|--|---|--|---|--|--|---|---|--|
| Pre-Applie   | ication  | 0  | Application C                                     |  | Award Accepta   | ance O Con   | tract Amendm   | ent   |   |  |
|  | Depar  | W447-927-78-9  | Dept. No.   |  |   | Contact  |  |   | Phone   | Fax                                    |
| FINANCE DEPA   | THE REAL PROPERTY.   | ▼  |   | Mary Jo Wiggins  | 3   | Sed at Yankin Josef This   |  |   | 862-7960  | () and head                            |
| Grant Nar  | mo:  |  |   | -TN (3-3-2020) 2   |   |  |  |   |   |  |
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| Grantor:   |  |  |   | HOMELAND SECURITY  |   | <u> </u>   | Other:   |   |   |  |
| Grant Per  |  |  | 03/03/20  |  |   | nticipated Application   | Date:  |   |   |  |
| Grant Per  | riod To:   |  | 03/02/24  |  | (applications only) A   | pplication Deadline:   |  |   |   |  |
| Funding 1  | Type:  |  | FED PASS THRU                                     | ▼  |   | Multi-Department   | Grant  | (i <del>.</del>   | If yes, list below  | ow.                                    |
| Pass-Thru  | u:   |  | TENN. EMERG. MGMT.                                | . ▼  |   | <b>Outside Consultan</b>   | t Project:   |   |   |  |
| Award Ty   | /pe:   |  | OTHER   | ▼  |   | Total Award:   |  | \$1,929,499.84  |   |  |
| Status:  |  |  | AMENDMENT   | ▼  |   | Metro Cash Match   | n:   | -\$1,157,638.68   |   |  |
| Metro Cat  | tegory:  |  | Est. Prior.                                       | ▼  |   | Metro In-Kind Mat  | ch:  |   |   |  |
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|  |  |  |   | •  | -   | 8,466.63 for a new   | total of \$15,40   | 7,966.47 . This a   | amendment also re   | duces the                              |
| match req  | quireme  | nt by -1,157,638.6   | 8 for a new mate                                  | ch amount of \$7   | 71,759.09   |  |  |   |   |  |
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| Fixed Am   | ount of  | \$   |   | or   | 12.5%   | % of Grant   |  | Other:  |   |  |
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| Explanati  | ion for "  | Other" means of  | determining mat                                   | tch:   | il.   |  |  |   |   |  |
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Contact: <a href="mailto:trinity.weathersby@nashville.gov">trinity.weathersby@nashville.gov</a> <a href="mailto:vaughn.wilson@nashville.gov">vaughn.wilson@nashville.gov</a>

(or) Date Denied:

(or) Date Withdrawn:

Rev. 5/13/13

5469

GCP Rec'd 06/27/22

Reason:

Reason:

GCP Approved 06/27/22

VW



### **GRANT AMENDMENT**

| MMER<br>1796 |  |                      |                    |            |                   |                       |
|--------------|--|----------------------|--------------------|------------|-------------------|-----------------------|
| Agency T     | racking #  | Edison ID            |                    | Contract # | ŧ                 | Amendment #           |
|              | 34101-41222  | :                    |                    |            | 65814-36869       | 3                     |
| Contracto    | or Legal Entity Name   | 9                    |                    |            |                   | Edison Vendor ID      |
| METI<br>COU  | ROPOLITAN GO'<br>NTY   | VERNMENT OF I        | VASHVIL            | LE AND [   | DAVIDSON          | 4                     |
|              | ent Purpose & Effec<br>REASE AWARD   | t(s)                 |                    |            |                   |                       |
| Amendme      | ent Changes Contra   | ct End Date:         | YES                | ⊠ NO       | End Date:         | 03/02/2024            |
| TOTAL C      | ontract Amount INC   | REASE or DECREAS     | SE <u>per this</u> | Amendme    | nt (zero if N/A): | \$ 1,929,499.84       |
| Funding -    | _  |                      |                    |            |                   |                       |
| FY           | State  | Federal              | Interdepa          | artmental  | Other             | TOTAL Contract Amount |
| 2022         | \$769.027.34   | \$14,638,939.13      |                    |            |                   | \$15,407,966.47       |
|              |  |                      |                    |            |                   |                       |
|              |  |                      |                    |            |                   |                       |
|              |  |                      |                    |            |                   |                       |
|              |  |                      |                    |            |                   |                       |
| TOTAL:       | \$769.027.34   | \$14,638,939.13      |                    |            |                   | \$15,407,966.47       |
|              |  |                      |                    |            |                   |                       |
| appropriat   | fficer Confirmation:<br>tion from which obliga<br>that is not already el<br>s. | ations hereunder are | required           |            | CPO               | USE                   |
| Speed Ch     | art (optional)   | Account Code (opt    | tional)            |            |                   |                       |
|              |  | 7                    | 1301000            |            |                   |                       |

## AMENDMENT THREE OF GRANT CONTRACT 65814-36869

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. <u>Maximum Liability</u>. In no event shall the maximum liability of the State under this Grant Contract exceed fifteen million, four hundred seven thousand, nine hundred sixty-six dollars and 47/100 (\$15,407,966.47). 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).

<u>Amendment Effective Date</u>. 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:

| — DocuSigned by:                                    |           |  |
|---|-----------|--|
| Mary Jo Wiggins                                     | 6/27/2022 |  |
| GRANTEE SIGNATURE                                   | DATE      |  |
| MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR            |           |  |
| PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above) |           |  |

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

### SIGNATURE PAGE FOR GRANT NO. <u>FEMA-4476-DR-TN (3-3-2020) 20-24</u> <u>Amend. 3</u>

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

# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

| "See Previous Page"                                      |              |   |
|--|--------------|---|
| Finance Department                                       | Date         | _ |
|  |              |   |
| APPROVED AS TO AVAILABILITY OF FUNDS:                    |              |   |
| — Docusigned by: _kelly Flannery                         | 7/5/2022     |   |
| Kelly Flamery, Director of Finance Department of Finance | Date         |   |
| APPROVED AS TO RISK AND INSURANCE:                       |              |   |
| DocuSigned by:   | 7 (6 (2022   |   |
| Thomas G. Cross  | 7/6/2022<br> |   |
| Director of the urance                                   | Date         |   |
| APPROVED AS TO FORM AND LEGALITY:                        |              |   |
| DocuSigned by:   | 7/5/2022     |   |
| <u> Miki Eki</u><br>Meัเรียที่อีโรเล็ก Attorney          | <br>Date     |   |
| Metropolitan Attorney                                    | Date         |   |
| John Cooper  | Date         |   |
| Metropolitan Mayor                                       |              |   |
| ATTEST:  |              |   |
| Metropolitan Clerk                                       | Date         |   |

# JEFFREY H. HOLMES, THE ADJUTANT GENERAL, MILITARY DEPARTMENT

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

#### **GRANT BUDGET**

GRANTEE NAME: METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY
Presidential Disaster Declaration number FEMA-4476-DR-TN for severe storms, tornadoes, straight-line winds and flooding
March 3, 2020.

The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:

BEGIN: 03/03/2020 END: 03/02/2024 POLICY **GRANT GRANTEE** 03 Object EXPENSE OBJECT LINE-ITEM CATEGORY 1 **TOTAL PROJECT** Line-item CONTRACT MATCH Reference 1.2 Salaries, Benefits & Taxes 0.00 0.00 0.00 4, 15 15,407,966.47 771,759.09 16,179,725.56 Professional Fee, Grant & Award <sup>2</sup> 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 2 0.00 0.00 0.00 14 0.00 0.00 Insurance 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 2 0.00 0.00 0.00 20 Capital Purchase 2 0.00 0.00 0.00 22 Indirect Cost 0.00 0.00 0.00 24 0.00 0.00 0.00 In-Kind Expense n/a Grantee Match Requirement (for any amount of the required Grantee Match that is not specifically delineated by budget line-items above) 0.00 0.00 0.00 25 15,407,966.47 771,759.09 **GRAND TOTAL** 16,179,725.56

<sup>&</sup>lt;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>&</sup>lt;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:**

| PROFESSIONAL FEE, GRANT & AWARD  | AMOUNT       |
|--|--------------|
| PA-04-TN-4476-PW-00025(0) Large project Category B   | 132,352.23   |
| PA-04-TN-4476-PW-00046(0) Large project Category E   | 1,082,152.11 |
| PA-04-TN-4476-PW-00053(0) Large project Category A   | 4,209,443.62 |
| PA-04-TN-4476-PW-00076(0) Small project Category C   | 75,101.46    |
| PA-04-TN-4476-PW-00081(0) Small project Category F   | 27,318.05    |
| PA-04-TN-4476-PW-00090(0) Small project Category B   | 96,095.65    |
| PA-04-TN-4476-PW-00083(0) Large project Category A   | 2,312,861.88 |
| PA-04-TN-4476-PW-00083(1) Large project Category A   | 48,950.00    |
| PA-04-TN-4476-PW-00046(1) Large project Category E   | (29,358.61)  |
| PA-04-TN-4476-PW-00093(0) Large project Category A   | 250,430.60   |
| PA-04-TN-4476-PW-00113(0) Large project Category B   | 5,979,263.49 |
| PA-04-TN-4476-PW-00115(0) Large project Category B   | 1,223,253.92 |
| PA-04-TN-4476-PW-00120(0) Large project Category Z   | 771,861.16   |
| PA-04-TN-4476-PW-00025(1) Large project Category B (consists of 19,852.84 federal and (19,852.84) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00046(2) Large project Category E (consists of 157,919.03 federal and (157,919.03) not federal share) | 0.00         |
| PA-04-TN-4476-PW-00076(1) Small project Category C (consists of 11,265.21 federal and (11,265.21) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00081(1) Small project Category F (consists of 4,097.71 federal and (4,097.71) not federal share)     | 0.00         |
| PA-04-TN-4476-PW-00083(2) Large project Category A (consists of 354,271.78 federal and (354,271.78) not federal share) | 0.00         |
| PA-04-TN-4476-PW-00090(1) Small project Category B (consists of 14,414.35 federal and (14,414.35) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00093(1) Large project Category A (consists of 37,564.59 federal and (37,564.59) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00053(1) Large project Category A (consists of 631,416.54 federal and (631,416.54) not federal share) | 0.00         |
| PA-04-TN-4476-PW-00115(1) Large project Category B (consists of 183,488.09 federal and (183,488.09) not federal share) | 0.00         |

| PA-04-TN-4476-PW-00113(1) Large project Category B (consists of 896,889.52 federal and (896,889.52) not federal share) | 0.00          |
|--|---------------|
| TOTAL  | 16,179,725.56 |

|                           |  | Federal Eme                 | rgency Management Agency             |                            |  |  |  |
|---------------------------|--|-----------------------------|--------------------------------------|----------------------------|--|--|--|
|                           |  | Project App                 | lication Grant Report (P.2)          |                            |  |  |  |
|                           |  | Disast                      | er: FEMA-4476-DR-TN                  |                            |  |  |  |
| Number of Records: 1      |  |                             |                                      |                            |  |  |  |
|                           | Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-4476-  |                             |                                      |                            |  |  |  |
| PW #                      | Cat  | Cost Share                  | Projected Completion Date            | Approved PW Amount (\$)    |  |  |  |
| PA-04-TN-4476-PW-00025(0) | В  | N                           | 09-05-2020                           | 132,352.2                  |  |  |  |
| Facility Number:          | 1  |                             |                                      |                            |  |  |  |
| Facility Name:            |  | ge # 380858; Emer<br>tment) | gency Protective Measures (Emergency | Protective Measures - Fire |  |  |  |
| Location:                 | 63 He  | rmitage Avenue, N           | lashville, Tennessee 37210           |                            |  |  |  |
|                           | Work Completed  The applicant utilized force account labor and equipment for the Emergency Protective Measures to Nashville-Davidson, TN.  |                             |                                      |                            |  |  |  |
|                           | Nashville-Davidson, TN  A. Applicant provided emergency access for first responders accessing damaged areas by cutting and tossing debris for safe access to roads and homes.  B. Applicant placed barricades for safety to prevent access by public to damaged areas.  C. Applicant provided search and rescue in impacted areas.  D. Applicant conducted fire fighting due to reported fires from transformers and fire alarms  E. Applicant opened an Emergency Operations Center for dissemination of information to the public to provide warnings and guidance about health and safety hazards from 03/03/2020 - 03/16/2020 located at Nashville Office of Emergency Management 2060 15th Ave South 37212  F. Applicant performed safety inspections for intersections without power, streets with downed debris and power lines and buildings that were damaged by the tornado  Work Completed Totals |                             |                                      |                            |  |  |  |
|                           |  |                             |                                      |                            |  |  |  |
|                           |  |                             |                                      |                            |  |  |  |
|                           |  |                             |                                      |                            |  |  |  |
|                           |  |                             |                                      |                            |  |  |  |
|                           |  |                             |                                      |                            |  |  |  |
|                           |  |                             |                                      |                            |  |  |  |
|                           | 1. Force account labor Overtime: 1,217 hours = \$71,655.66   |                             |                                      |                            |  |  |  |
|                           | 2. Force account Equipment: 884 equipment hours =\$60,696.57   |                             |                                      |                            |  |  |  |
|                           | Work Completed Total: \$132,352.23   |                             |                                      |                            |  |  |  |
|                           | Project Notes:   |                             |                                      |                            |  |  |  |
| Scope of Work:            | 1. All costs associated with this project have been validated, see attachment labeled 137754 - Nashville - Davidson - Validation Summary Sheet   |                             |                                      |                            |  |  |  |
| 1 PW                      |  | PWs (\$)                    | Subgrantee Admin Exp. (\$)           | Total (\$)                 |  |  |  |
| Amount Eligible (\$)      |  | 132,352.23                  | 0.00                                 | 132,352.2                  |  |  |  |
| Federal Share (\$)        |  | 99,264.17                   | 0.00                                 | 99,264.1                   |  |  |  |

| Capture Date: 11/18/2020 20:28 |  |
|--------------------------------|--|
|                                | Federal Emergency Management Agency    |
|                                | Project Application Grant Report (P.2) |
|                                | Disaster: FEMA-4476-DR-TN              |
| Number of Records: 1           |  |
|                                |  |

| Capture Date: 11/18/2020 20                                      |   | Federal Emer                                       | rgency Management Agency                 |                         |  |  |  |
|--|---|--|--|-------------------------|--|--|--|
|  |   |  | lication Grant Report (P.2)              |                         |  |  |  |
|  |   | Disaste  | er: FEMA-4476-DR-TN                      |                         |  |  |  |
| Number of Records: 1   |   |  |  |                         |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00046(49) |   |  | Applicant: NASHVILLE-DA\                 | VIDSON                  |  |  |  |
| PW #   | Cat   | Cost Share   | Projected Completion Date                | Approved PW Amount (\$) |  |  |  |
| PA-04-TN-4476-PW-00046(0)  | E   | N  | 09-05-2021                               | 1,082,152.1             |  |  |  |
| Facility Number:   | 1   | //2===0 / D // II                                  |  |                         |  |  |  |
| Facility Name:   |   |  | ngs, contents and Equipment              |                         |  |  |  |
| Location: Scope of Work:   |   | amsey St, Nashville<br>6 Buildings, conter         |  |                         |  |  |  |
| scope of work.   |   |  | its and Equipment                        |                         |  |  |  |
|  | Work  | to be Completed                                    |  |                         |  |  |  |
|  | The applicant will utilize force account and/or contract for the in-kind repairs to Meigs Magnet Middle School to restore this facility back to its pre-disaster design, function and capacity within the existing footprint. |  |  |                         |  |  |  |
|  | Meigs Magnet Middle School Roof 1:  |  |  |                         |  |  |  |
|  | A. Remove and Replace 1,198 LF of drip edge   |  |  |                         |  |  |  |
|  | B. Remove and Replace 56,085 SF of rubber roofing   |  |  |                         |  |  |  |
|  | C. Remove and Replace 56,085 SF of 1/2" plywood   |  |  |                         |  |  |  |
|  | Meigs Magnet Middle School Roof 1 (exhaust fans):   |  |  |                         |  |  |  |
|  | D. Remove and Replace 2 EA exhaust fans   |  |  |                         |  |  |  |
|  | E. R  | Remove and Replac                                  | e 2EA exhaust caps                       |                         |  |  |  |
|  | Meigs   | Meigs Magnet Middle School Roof 1 (flashing):      |  |                         |  |  |  |
|  | F. R  | F. Remove and Replace 657 FT of cap flashing       |  |                         |  |  |  |
|  | G. Remove and Replace 542 FT of curb flashing   |  |  |                         |  |  |  |
|  | H. F  | Remove and Replac                                  | e 391.17 FT of Counterflashing           |                         |  |  |  |
|  | l. 1  | Remove and Repla                                   | ce 2,223.17 FT of flashing               |                         |  |  |  |
|  | J. R  | emove and Replac                                   | e 2,474.15 of parapet flashing           |                         |  |  |  |
|  | K. R  | Remove and Replac                                  | e 36 EA pipe boot flashing               |                         |  |  |  |
|  | L. R  | emove and Replac                                   | e 141.33 FT of step flashing             | T of step flashing      |  |  |  |
|  | Meigs   | Magnet Middle Sch                                  | nool Roof 1 (gutter/downspout):          |                         |  |  |  |
|  | M. F  | Remove and Replac                                  | ce 1,198 FT of aluminum Gutters          |                         |  |  |  |
|  | N. F  | N. Remove and Replace 891 FT of aluminum downspout |  |                         |  |  |  |
|  | Meigs   | Magnet Middle Sch                                  | nool Roof 1 (insulation):                |                         |  |  |  |
|  | O. F  | Remove and Replac                                  | ee 56,085 SF of fiberglass board 1" inst | ulation                 |  |  |  |
|  | P. R  | Remove and Replac                                  | e 56,085 SF of ISO board 2" insulation   |                         |  |  |  |
|  |   |  |  |                         |  |  |  |

|  | Federal   | Emergency Management Agency   |   |  |  |  |  |
|--|---|---|---|--|--|--|--|
| Project Application Grant Report (P.2) |   |   |   |  |  |  |  |
|  | D   | isaster: FEMA-4476-DR-TN  |   |  |  |  |  |
| Number of Records: 1                   |   |   |   |  |  |  |  |
|  | Meigs Magnet Midd   | le School Roof 1 (Temporary repair):  |   |  |  |  |  |
|  | Q. Remove and R   | deplace 46,386 SF of rubber roofing   |   |  |  |  |  |
|  | Meigs Magnet Midd   | le School Roof 1 (vents):   |   |  |  |  |  |
|  | R. Remove and R   | eplace 18 EA power attic vent   |   |  |  |  |  |
|  | S. Remove and R   | eplace 2 EA gravity roof ventilator   |   |  |  |  |  |
|  | Cost Estimating Fo  | rmat Total: \$1,082,152.11  |   |  |  |  |  |
|  | Project Notes:  |   |   |  |  |  |  |
|  | 1. All site estima<br>Means Year 2020.  | tes for work to be completed were ger<br>See attachment labeled: 136710 - DR4 | nerated by the FEMA CRC using RS<br>476TN - CEF.xlsx. |  |  |  |  |
|  | 2. GPS coordinate   | es have been verified for accuracy.   |   |  |  |  |  |
|  | 3. Applicant will comply with its local, state, federal procurement laws, regulations and procedures. |   |   |  |  |  |  |
| 1 PW                                   | PWs (\$)  | Subgrantee Admin Exp. (\$)  | Total (\$)  |  |  |  |  |
| Amount Eligible (                      | \$) 1,082,15  | 2.11  | 0.00 1,082,152.11                                     |  |  |  |  |
| Federal Share (\$                      | ) 811,61  | 4.08  | 0.00 811,614.08                                       |  |  |  |  |

|                           |  | Federal Emer   | gency Management Agency              |                         |  |  |
|---------------------------|--|--|--------------------------------------|-------------------------|--|--|
|                           |  |  | lication Grant Report (P.2)          |                         |  |  |
|                           |  |  | er: FEMA-4476-DR-TN                  |                         |  |  |
| Number of Records: 1      |  |  |                                      |                         |  |  |
|                           | Applicant ID: 037-52004-00 nbsp;Bundle #: PA-04-TN-4476-   |  |                                      |                         |  |  |
| PW #                      | Cat  | Cost Share   | Projected Completion Date            | Approved PW Amount (\$) |  |  |
| PA-04-TN-4476-PW-00053(0) | Α  | N  | 09-05-2020                           | 4,209,443.6             |  |  |
| Facility Number:          | 1  |  |                                      |                         |  |  |
| Facility Name:            | Damag  | ge #379267; Debris   | Removal County Wide Dept. of Public  | c Works                 |  |  |
| ocation:                  | 1 Publ   | ic Square Suite 10   | 6 Nashville , Tennessee 37219        |                         |  |  |
| Scope of Work:            | 379267 Debris Removal County Wide Dept. of Public Works  Work Completed:  The applicant utilized force account labor, equipment, materials, and contracts for debris removal operations throughout Nashville-Davidson between 3/6/2020 - 4/30/2020.  The cost share for this project is 75%. The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options: |  |                                      |                         |  |  |
|                           | Temporary staging areas were located at the following sites:  1. Knights of Columbus One Terminal Drive, off of Knights of Columbus Blvd. (36.139302, -86.697219)  |  |                                      |                         |  |  |
|                           | 2. 720   |  |                                      |                         |  |  |
|                           | 3. 210   | 3. 210 N. 7th Street Frederick Douglas (36.177034, -86.763789)   |                                      |                         |  |  |
|                           | 4. Elm   | 4. Elm Hill Pike Pulley Rd (36.136280, -86.648347)   |                                      |                         |  |  |
|                           |  | The final disposal site was located at Waste Management Southern services FDS, 4651 Amy Lynn Dr Suite 1, Nashville, TN 37218 GPS: 36.20420, -86.87550. The permit number is DML 19-0032. |                                      |                         |  |  |
|                           |  | A. Removed 243,531.6 CY of mixed debris (vegetative and C&D debris) from roads and public property including ROWs.   |                                      |                         |  |  |
|                           | 1. Fo  | 1. Force account labor (regular time): 297 employees, 5,107.5 hours, \$158,886.48  |                                      |                         |  |  |
|                           | 2. For   | ce account labor   | (overtime): 288 employees, 5,225.5 h | ours, \$186,816.91      |  |  |
|                           | 3. For   | ce account equipr  | ment: 810 pieces of equipment, 6,460 | 0.0 hours, \$254,005.80 |  |  |
|                           | 4. Ma  | terials: \$3,282.55  |                                      |                         |  |  |
|                           | 5. Co  | ntracts  |                                      |                         |  |  |
|                           | 6.3  | 204 200 42 2014  | lebris clearance                     |                         |  |  |

|                      | Federal Emerg   | gency Management Agency  |                               |  |  |  |  |
|----------------------|---|--|-------------------------------|--|--|--|--|
|                      | Project Appli   | cation Grant Report (P.2)  |                               |  |  |  |  |
|                      | Disaster  | : FEMA-4476-DR-TN  |                               |  |  |  |  |
| lumber of Records: 1 |   |  |                               |  |  |  |  |
|                      | Work Completed Total: \$4,209,443.62  Unit cost: \$4,209,443.62/ 243,531.6 CY = \$17.28/CY  Project Notes:  |  |                               |  |  |  |  |
|                      | 1. All costs associated wit Sheet.xlsx.   | th this project have been validated, 1367  | 704 Validation Summary        |  |  |  |  |
|                      |   | nents have been provided and reviewed.<br>AL.pdf as well as Procurement-Regulation   |                               |  |  |  |  |
|                      | 3. Payroll policy has been rules.docx as well as Civil  | n provided and reviewed. See attachment<br>IServiceRules.pdf.                        | ts labeled Chapter 5-CS       |  |  |  |  |
|                      |   | nagement Permit, see attachment: Proj<br>Solid Waste (Southern Services)).pdf.       | iect #136704 - DR4476(TN) -   |  |  |  |  |
|                      |   | alculated in DR4476 TN_136704 PDMG Sur<br>quantity, including locations of pickup, i |                               |  |  |  |  |
|                      | a. Project #136704 - DR44   | 476(TN) - Invoices (Inv NDC032320-02 Met   | troNashville_CrowderGulf).zip |  |  |  |  |
|                      |   | 476(TN) - Invoices (Inv NDC032320-02a M  |                               |  |  |  |  |
|                      |   | 476(TN) - Invoices (Inv NDC032320-03 Met<br>476(TN) - Invoices (Inv NDC031520-04 Met |                               |  |  |  |  |
|                      | d. Project #136704 - DR4476(TN) - Invoices (Inv NDC031520-04 MetroNashville_CrowderGulf).zip  6. See Project #136704 - DR4476(TN) - General Information (Index of Documents).xlsx for a general list of documents found in Grants Manager for this project. |  |                               |  |  |  |  |
|                      |   |  |                               |  |  |  |  |
| 1 PW                 | PWs (\$)  | Subgrantee Admin Exp. (\$)   | Total (\$)                    |  |  |  |  |
| Amount Eligible (\$) | 4,209,443.62  | 0.00   | 4,209,443.6                   |  |  |  |  |
| Federal Share (\$)   | 3,157,082.72  | 0.00   | 3,157,082.7                   |  |  |  |  |

|  |   | Federal Eme                              | ergency Management Agency                              |                                 |  |  |  |
|--|---|--|--|---------------------------------|--|--|--|
|  |   | Project App                              | olication Grant Report (P.2)                           |                                 |  |  |  |
|  |   | Disast                                   | er: FEMA-4476-DR-TN                                    |                                 |  |  |  |
| Number of Records: 1   |   |  |  |                                 |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00076(76) |   |  | Applicant: NASHVILLE-DAVIDSON                          |                                 |  |  |  |
| PW #   | Cat   | Cost Share                               | Projected Completion Date                              | Approved PW Amount (\$)         |  |  |  |
| PA-04-TN-4476-PW-00076(0)  | С   | N  | 09-05-2021   | 75,101.4                        |  |  |  |
| Facility Number:   | 1   |  |  |                                 |  |  |  |
| Facility Name:   | Damag   | ge #377725; Signa                        | ge, sidewalks and alleys                               |                                 |  |  |  |
| Location:  |   | lle-Davidson Met<br>politan Courthous    | ro area<br>:e, 1 Public Square, Suite 106, Nashville   | e, Tennessee 37219              |  |  |  |
|  | 37772!  | 5 Signage, sidewa                        | ılks and alleys  |                                 |  |  |  |
|  | Work (  | Completed                                |  |                                 |  |  |  |
|  | The applicant utilized force account labor, equipment, and materials for the repasignals, alleys, and sidewalks throughout Nashville to restore these facilities back disaster design, function and capacity (in-kind) within the existing footprint.  Metro Nashville Public Works  A. Repaired and replaced 801 signs and signals throughout the Metro Nashville are attachment labeled "Project _136706 - DR4476(TN) - FA Details for CAT C 10.13.2 approximate locations.  B. Repaired alley road surfaces and sidewalks throughout the Metro Nashville area. |  |  |                                 |  |  |  |
|  | "Project _136706 - DR4476(TN) - FA Details for CAT C 10.13.20" for approximate locations.  Work Completed Totals 1. Force Account Labor: 1,112.25 hours \$33,806.71 2. Force Account Overtime: 212 hours \$7,280.22 3. Force Account Equipment: 600.5 hours \$20,031.15 4. Materials: \$13,983.38  Work Completed Total: \$75,101.46  |  |  |                                 |  |  |  |
|  | Project Notes: 1. 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.  |  |  |                                 |  |  |  |
|  | <ul> <li>Fill material was sourced from the following location:</li> <li>a. Rogers Group Inc: Whites Creek Quarry, Nashville, TN 37207-3708 (36.228817, -86.810346)</li> <li>b. Reostone LLC: Reostone Quarry, Nashville, TN 37207-1671 (36.160615, -86.880606)</li> </ul>  |  |  |                                 |  |  |  |
| Scope of Work:   |   | All costs associate<br>6 Cost Validation | ed with this project have been validate<br>Rollup.pdf. | ed, see attachment labeled FEMA |  |  |  |
| 4 DW   |   | DW- (¢)                                  | Sub-markes Admin Fun (\$)                              | T-+-1 (\$)                      |  |  |  |
| 1 PW   |   | PWs (\$)<br>75,101.46                    | Subgrantee Admin Exp. (\$) 0.00                        | Total (\$)<br>75,101.4          |  |  |  |
| Amount Eligible (\$)   |   |  |  |                                 |  |  |  |
| Federal Share (\$)   |   | 56,326.10                                | 0.00   | 56,326.1                        |  |  |  |

| Capture Date: 04/22/2021 17:                                       |  | Federal En                           | nergency Management Agency  |                                    |  |  |  |
|--|--|--------------------------------------|---|------------------------------------|--|--|--|
|  |  |                                      | pplication Grant Report (P.2)   |                                    |  |  |  |
|  |  | Disa                                 | ster: FEMA-4476-DR-TN   |                                    |  |  |  |
| Number of Records: 1   |  |                                      |   |                                    |  |  |  |
| Applicant ID: 037-52004-(<br>Bundle # : PA-04-TN-4<br>PW-00081(79) |  |                                      | Applicant: NASHVILLE-DA   | it: NASHVILLE-DAVIDSON             |  |  |  |
| PW #   | Cat  | Cost Share                           | Projected Completion Date   | Approved PW Amount (\$)            |  |  |  |
| PA-04-TN-4476-PW-00081(0)  | F  | N                                    | 09-05-2021  | 27,318.05                          |  |  |  |
| Facility Number:   | 1  |                                      |   |                                    |  |  |  |
| Facility Name:   | Dama   | ge #377729; Communications           |   |                                    |  |  |  |
| Location:  |  |                                      | 00 Jefferson St., Nashville, TN 2 McFerr<br>rin Ave to 301 Gallatin Ave, Nashville, 1 |                                    |  |  |  |
| Scope of Work:   | 3777   | 29 Communicatio                      | ons   |                                    |  |  |  |
|  | Work   | Completed                            |   |                                    |  |  |  |
|  |  |                                      |   |                                    |  |  |  |
|  | TL   |                                      |   | d                                  |  |  |  |
|  |  |                                      | l contracts for repairs to fiber and stran<br>abinets between 03/27/2020 and 03/31    |                                    |  |  |  |
|  |  |                                      |   |                                    |  |  |  |
|  |  |                                      |   |                                    |  |  |  |
|  | The o  | cost share for this                  | s project is 75%.   |                                    |  |  |  |
|  |  |                                      |   |                                    |  |  |  |
|  | Fiber  | and Strand Repa                      | airs:   |                                    |  |  |  |
|  |  |                                      |   |                                    |  |  |  |
|  |  |                                      | nd strands on NES poles that supported t<br>binet, and on pole for connection to th   |                                    |  |  |  |
|  | Work   | Completed Tota                       | ls:   |                                    |  |  |  |
|  | 1.   | Contracts - \$27,3                   | 18.05   |                                    |  |  |  |
|  |  | Completed Tota                       |   |                                    |  |  |  |
|  |  | ·                                    |   | ummaries and certification.        |  |  |  |
|  | Scope and cost were developed based on sub-recipient cost summaries and certification.  Project Notes: |                                      |   |                                    |  |  |  |
|  | 1.   | Completed work                       | has been validated by the FEMA CRC. A<br>ed reasonable. See documents:                | pplicant has procured the work     |  |  |  |
|  | ' '  | Procurement Mar                      |   |                                    |  |  |  |
|  |  | Procurement-Reg                      | ·   |                                    |  |  |  |
|  | 1. No  | Applicant estim                      | ate was provided, therefore the CRC ha<br>s: Refer to documents:                      | s relied on contractor invoices in |  |  |  |
|  |  | voice 401190490<br>voice 0714 Kane I | Hutchins Telecom.pdf<br>Konnections.pdf   |                                    |  |  |  |
|  | 3. (locat  |                                      | were checked for accuracy. Work on th   | ne project was performed at 2      |  |  |  |

|                           | Federal Eme            | rgency Management Agency  |                        |
|---------------------------|------------------------|---|------------------------|
|                           | Project App            | olication Grant Report (P.2)  |                        |
|                           | Disast                 | er: FEMA-4476-DR-TN   |                        |
| Number of Records: 1      |                        |   |                        |
|                           | b. 2 McFerrin Ave to 1 | o 500 Jefferson St. GPS beginning point 36.7695<br>18 McFerrin Ave to 301 Gallatin Ave. GPS be<br>36.176774,-86.755757 to end point 36.1798 | ginning point          |
|                           | PWs (\$)               | Subgrantee Admin Exp. (\$)  | Total (\$)             |
| 1 PW                      |                        |   | 27 249 05              |
| 1 PW Amount Eligible (\$) | 27,318.05              | 0.00  | 27,318.05              |
|                           | 27,318.05<br>20,488.54 | 0.00  | 27,318.05<br>20,488.54 |

|  |   | Federal Em  | ergency Management Agency   |                                     |  |  |  |
|--|---|---|---|-------------------------------------|--|--|--|
|  |   | Project Ap  | plication Grant Report (P.2)  |                                     |  |  |  |
|  |   | Disas   | ter: FEMA-4476-DR-TN  |                                     |  |  |  |
| Number of Records: 1   |   |   |   |                                     |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00090(92) |   |   |   |                                     |  |  |  |
| PW #   | Cat Cost Share Projected Completion Date  |   | Projected Completion Date   | Approved PW Amount (\$)             |  |  |  |
| PA-04-TN-4476-PW-00090(0)  | В   | N   | 09-05-2020  | 96,095.69                           |  |  |  |
| Facility Number:   | 1   |   |   |                                     |  |  |  |
| Facility Name:   |   | ge # 380859; Eme<br>rille Publ  | ergency Protective Measures (Emergen  | cy Protective Measures - Metro      |  |  |  |
| Location:  | Metro   | politan Courthou  | se, 1 Public Square, Suite 106, Nashvil   | le, Tennessee 37219                 |  |  |  |
|  | Cost s 3/13/  A. F B. F C. Pe D. Pe   | ctive measures to son Public School share for this vers 2020.  Performed Safety Relocated Classro erformed Evacuate Completed Total | sion is 75%. All work and costs in this p Inspections of the School Buildings oms to Temporary Facilities ion and Sheltering ncy Power Restoration to the Schools | ic health and safety for Nashville- |  |  |  |
|  | 1. Force Account Labor - Overtime - 882 hours \$31,742.38                                       |   |   |                                     |  |  |  |
|  | 2. Force Account Equipment - 768 hours \$3,115.54   |   |   |                                     |  |  |  |
|  | 3. Materials - \$3,637.73   |   |   |                                     |  |  |  |
|  | 4. Stipend (Moving) - \$57,600.00   |   |   |                                     |  |  |  |
|  | Work Completed total: \$96,095.65   |   |   |                                     |  |  |  |
|  | Project Notes:  |   |   |                                     |  |  |  |
|  |   | or a cost summanary.xlsx.   | ry of work completed, see attachment  | labeled 137755_DR4476TN_Cost        |  |  |  |
|  | 2. T  | he Payroll Policy   | has been provided and reviewed. See   | e attachment CivilServiceRules.pdf. |  |  |  |
|  | 3. The Applicant's procurement policy has been reviewed. Reference Procurement Manual-FINAL.pdf |   |   |                                     |  |  |  |

Federal Share (\$)

| Capture Date: 04/22/2021 18:00                                |  |   |  |  |  |  |
|---|--|---|--|--|--|--|
|   | Federal En   | nergency Management Agency  |  |  |  |  |
|   | Project Application Grant Report (P.2)   |   |  |  |  |  |
|   | Disa   | ster: FEMA-4476-DR-TN   |  |  |  |  |
| Number of Records: 1  |  |   |  |  |  |  |
| recip<br>amo<br>can   | pient. FEMA will unt of FEMA funding to off  | ther federal grants is applied to, the su<br>adjust the total funding for the project<br>ing will be determined after the adjusti<br>fset the non-Federal cost share of the w   | based on duplicated funding. The ment. Alternate Federal funding work.   |  |  |  |
|   | For Applicant cer<br>ect 137755 signed   | tification, see Subrecipient Certificatio<br>I.pdf.   | on for Small Projects - Category B -   |  |  |  |
| paid<br>work<br>scho<br>exist<br>tem<br>tem<br>their<br>of es | to regular and spacers, and itinerant ols that were severing schools to take porary facility secondary classrooms. The seential services r | Certified Employee Handbook allows for<br>pecial education classroom teachers, lib<br>t classroom teachers. Due to the emerg<br>erely impacted by tornado damage and<br>se on displaced students, teachers and<br>ction above, were asked to move their company the teachers<br>use of existing schools as temporary site<br>esulted in a significant cost savings by the<br>ficated Employee Handbook.pdf. | prarians, guidance counselors, social ency circumstances surrounding two the temporary conversion of staff from the schools listed in the classroom curriculum to new eachers a \$300 stipend to help move tes instead of temporary relocation |  |  |  |
| Tem<br>equi<br>Perf   | porary Facilities r<br>pment); material  | nspections of the School Buildings (labonot requiring build-out or other buildings were limited to moving supplies and parand Sheltering (labor), Performed Eme   | g alterations (labor, materials and ourchase of dollies (hand-trucks),   |  |  |  |
|   | DW- (Č)  | Cod amount on Admin From (C)  | T . 1 (6)  |  |  |  |
| 1 PW  | PWs (\$)   | Subgrantee Admin Exp. (\$)  | Total (\$)   |  |  |  |

0.00

72,071.74

72,071.74

|  |   | Federal Eme                                | rgency Management Agency               |                                    |  |  |  |
|--|---|--|--|------------------------------------|--|--|--|
|  |   | Project App                                | lication Grant Report (P.2)            |                                    |  |  |  |
|  |   | Disaste                                    | er: FEMA-4476-DR-TN                    |                                    |  |  |  |
| Number of Records: 1   |   |  |  |                                    |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00083(93) | 00<br>4476-   | 0<br>476-<br>Applicant: NASHVILLE-DAVIDSON |  |                                    |  |  |  |
| PW #   | Cat   | Cost Share                                 | Projected Completion Date              | Approved PW Amount (\$)            |  |  |  |
| PA-04-TN-4476-PW-00083(0)  | A   | N  | 09-05-2020                             | 2,312,861.8                        |  |  |  |
| Facility Number:   | 1   |  |  |                                    |  |  |  |
| Facility Name:   | Damag   | ge #414845; Debris                         | ge #414845; Debris removal-DPW         |                                    |  |  |  |
| Location:  |   | ic Square , Suite 1<br>ille , Tennessee 37 |  |                                    |  |  |  |
| cope of Work:  | 41484   | 5 Debris removal-D                         | )PW                                    |                                    |  |  |  |
|  | Work (  | Completed:                                 |  |                                    |  |  |  |
|  |   | ·  |  |                                    |  |  |  |
|  | The applicant utilized force account labor and equipment as well as contract services for debris removal operations throughout Metro Nashville and Davidson County between 3/2/2020 and 8/31/2020 |  |  |                                    |  |  |  |
|  | The cost share for this project is 75%.   |  |  |                                    |  |  |  |
|  | The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options:             |  |  |                                    |  |  |  |
|  | - Reim  | bursement of stra                          | ight time force account labor costs fo | r debris removal                   |  |  |  |
|  | The temporary staging areas were located at;  |  |  |                                    |  |  |  |
|  | a) Knights of Columbus One Terminal Drive, off of Knights of Columbus Blvd. (36.13930, -86.69721)   |  |  |                                    |  |  |  |
|  | b) 720 Mainstream Ted Rhodes Park (36.19462, -86.81570)   |  |  |                                    |  |  |  |
|  | c) 210 N. 7TH Street Frederick Douglas (36.17703, -86.76378)  |  |  |                                    |  |  |  |
|  | d) Elm Hill Pike Pulley Rd (36.13628, -86.64834)  |  |  |                                    |  |  |  |
|  | The final disposal sites were located at;   |  |  |                                    |  |  |  |
|  | a)  | Waste Managemen                            | t Southern Services FDS (36.20420, -8  | 6.87550) Permit # DML 19-0032.     |  |  |  |
|  | b)  | AAA Transfer Stati                         | on 1160 Freightliner Dr Nashville, TN  | 37210 (36.15620, -86.73680)        |  |  |  |
|  | Force   | Account                                    |  |                                    |  |  |  |
|  | A.  | Removed 1,428 CY                           | f of vegetative debris from roads and  | public property including right of |  |  |  |

Page 2 of 3

|                    | Federal Emergency Management Agency  |
|--------------------|--|
|                    | Project Application Grant Report (P.2)   |
|                    | Disaster: FEMA-4476-DR-TN  |
| lumber of Records: |  |
|                    | B. Removed 790 CY of stumps (130 ea.) from roads and public property including right of ways.        |
|                    | - See Project Note: (4)  |
|                    | 1. Force account labor - 113 Laborer(s) - 1792.00 hours \$55,695.85                                  |
|                    | 2. Force account labor Overtime - 63 Laborer(s) - 1751.00 hours \$63,987.15                          |
|                    | 3. Force account Equipment - 124 EA 2598.50 equipment hours \$128,624.57                             |
|                    | 4. Tipping Fees - \$33,270.00  |
|                    | Contract   |
|                    | A. Removed 27,789.65 CY of vegetative debris from roads and public property including right of ways. |
|                    | B. Removed 27,724.50 CY of C&D debris from roads and public property including right of ways.        |
|                    | C. Removed 14,523.00 CY of mixed debris from roads and public property including right of ways.      |
|                    | 1. ROW debris clearance - Contract - \$1,923,288.89  |
|                    | 2. Debris Monitoring - Contract - \$107,995.42   |
|                    | Work Completed Totals  |
|                    | 1. Force account labor - 113 Laborer(s) - 1792.00 hours \$55,695.85                                  |
|                    | 2. Force account labor Overtime - 63 Laborer(s) - 1751.00 hours \$63,987.15                          |
|                    | 3. Force account Equipment - 124 EA 2598.50 equipment hours \$128,624.57                             |
|                    | 4. Tipping Fees - \$33,270.00  |
|                    | 5. Contracts - \$2,312,861.87  |
|                    | Work Completed Total: \$2,312,861.87   |
|                    | Unit cost: \$2,312,861.87 / 72,255CY = \$32.01 /CY   |

|                      | Federal Eme                                  | rgency Management Agency   |  |
|----------------------|--|--|--|
|                      |  | lication Grant Report (P.2)  |  |
|                      |  | er: FEMA-4476-DR-TN  |  |
| lumber of Records: 1 |  |  |  |
| Proj                 | ject Notes:                                  |  |  |
| 1.<br>Sum            | All costs associate<br>nmary Sheet.xlsx      | ed with this project have been validate  | d. Attachment: 160139 Validation                             |
| 2.                   | All procurement o                            | locuments have been provided and rev   | iewed.   |
| Atta                 | achments:                                    |  |  |
| Prod                 | curement Manual-FII                          | NAL.pdf  |  |
| Prod                 | curement-Regulation                          | ns.pdf   |  |
| 3.                   | Payroll policy has                           | been provided and reviewed.  |  |
| Atta                 | achments:                                    |  |  |
| Cha                  | pter 5-CS rules.docx                         |  |  |
| Civi                 | lServiceRules.pdf                            |  |  |
| disp                 | uded with this proje<br>osed of at cubic yar | ccount removed 130 stumps from main<br>ct indicates size, address, and GPS loc<br>d unit cost. Therefore, the of stumps r<br>activities are included as 790 cubic ya | ation for each. Stumps were removed during applicant's force |
| See                  | Attachments:                                 |  |  |
| DR4                  | 476(TN)_Project #10                          | 60139_Stump Removal Timesheets May   | 2020_V1.pdf  |
| DR4                  | 476(TN)_Project #10                          | 50139_Stump Removal Timesheets June  | e to August 2020_V1.pdf                                      |
| DR4                  | 476(TN)_Project #16                          | 60139_Category A Stump Workpaper fo  | r May to Aug 2020_11.19.2020.xlsx                            |
|                      |  | ated to applicant's projects 136704, 1:<br>ects, See Attachment: DR4476(TN)_Pro<br>(003)   |  |
|                      |  |  |  |
| 1 PW                 | PWs (\$)                                     | Subgrantee Admin Exp. (\$)   | Total (\$)   |

| 1 PW                 | PWs (\$)     | Subgrantee Admin Exp. (\$) | Total (\$)   |
|----------------------|--------------|----------------------------|--------------|
| Amount Eligible (\$) | 2,312,861.88 | 0.00                       | 2,312,861.88 |
| Federal Share (\$)   | 1,734,646.41 | 0.00                       | 1,734,646.41 |
|                      |              |                            |              |

|  |  | Federal Em   | ergency Management Agency  |   |  |  |  |  |
|--|--|--|--|---|--|--|--|--|
|  |  |  | plication Grant Report (P.2)   |   |  |  |  |  |
|  |  |  | ter: FEMA-4476-DR-TN   |   |  |  |  |  |
| Number of Records: 1   |  |  |  |   |  |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00083(98) |  |  | Applicant: NASHVILLE-DA  | ant: NASHVILLE-DAVIDSON   |  |  |  |  |
| PW #   | Cat Cost Share Projected Completion Date   |  | Approved PW Amount (\$)  |   |  |  |  |  |
| PA-04-TN-4476-PW-00083(1)  | A  | N  | 09-05-2020   | 48,950.0  |  |  |  |  |
| Facility Number:   | 1  |  |  |   |  |  |  |  |
| Facility Name:   | Dama   | ge #414845; Debr   | e #414845; Debris removal-DPW  |   |  |  |  |  |
| ocation:   |  |  |  |   |  |  |  |  |
| Scope of Work:   | The a Nashv The C The P Acknot option - Rein The t a) Kn -86.66 b) 720 c) 210 d) Eln The f   | pplicant utilized rille and Davidson ost share for this rublic Assistance Applied properties. In the properties of the p | Alternative Procedures Pilot Program for has been signed and the applicant elements and the applicant elements in has been signed at:  One Terminal Drive, off of Knights of Rhodes Park (36.19462, -86.81570)  rederick Douglas (36.17703, -86.76378)  Rd (36.13628, -86.64834)  were located at; | for Debris Removal lected to participate in the following for debris removal  Columbus Blvd. (36.13930, |  |  |  |  |
|  | a) Waste Management Southern Services FDS (36.20420, -86.87550) Permit # DML 19-0032. b) AAA Transfer Station 1160 Freightliner Dr Nashville, TN 37210 (36.15620, -86.73680) |  |  |   |  |  |  |  |
|  | Contract   |  |  |   |  |  |  |  |
|  | A. Restored TDSRs to pre-disaster conditions.  |  |  |   |  |  |  |  |
|  | 1. TDSR Restoration - Contract - \$48,950.00   |  |  |   |  |  |  |  |
|  | VERSION 1 Work Completed Totals  |  |  |   |  |  |  |  |
|  | 1. Contracts - \$48950.00  |  |  |   |  |  |  |  |
|  | Work   | Completed Total:   | : \$48950.00   |   |  |  |  |  |
|  | Proje  | ct Notes:  |  |   |  |  |  |  |
|  |  | costs associated nary Sheet.xlsx   | Project Notes:  1. All costs associated with this project have been validated. Attachment: 160139 Validation   |   |  |  |  |  |

| Capture Date: 04/22/2021 |   |   |            |  |  |
|--------------------------|---|---|------------|--|--|
|                          |   | ergency Management Agency   |            |  |  |
|                          |   | olication Grant Report (P.2)  |            |  |  |
|                          | Disast  | er: FEMA-4476-DR-TN   |            |  |  |
| Number of Records: 1     |   |   |            |  |  |
|                          | 2. All procurement documents have been provided and reviewed. |   |            |  |  |
|                          | Attachments:  | Attachments:  |            |  |  |
|                          | Procurement Manual-FII  | NAL.pdf   |            |  |  |
|                          | Procurement-Regulation  | ns.pdf  |            |  |  |
|                          | 3. Payroll policy has been                                    | en provided and reviewed.   |            |  |  |
|                          | Attachments:  |   |            |  |  |
|                          | Chapter 5-CS rules.docx                                       | Chapter 5-CS rules.docx   |            |  |  |
|                          | CivilServiceRules.pdf   | CivilServiceRules.pdf   |            |  |  |
|                          |   | ed to applicant's projects 136704, 137749 aljects, See Attachment: DR4476(TN)_Project (003) |            |  |  |
| 1 PW                     | PWs (\$)  | Subgrantee Admin Exp. (\$)  | Total (\$) |  |  |
| Amount Eligible (        | (\$) 48,950.00  | 0.00  | 48,950.00  |  |  |
| Federal Share (          | 36,712.50   | 0.00  | 36,712.50  |  |  |
|                          |   |   |            |  |  |

| •   | :04                                    |   |  |  |  |
|---|--|---|--|--|--|
|   |  | Federal Eme   | rgency Management Agency   |  |  |
|   |  | Project App   | lication Grant Report (P.2)  |  |  |
|   |  | Disaste   | er: FEMA-4476-DR-TN  |  |  |
| Number of Records: 1  |  |   |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00046(100) | 00<br>4476-                            | Applicant: NASHVILLE-DAVIDSON                             |  |  |  |
| PW #  | Cat                                    | Cost Share  | Projected Completion Date  | Approved PW Amount (\$)  |  |
| PA-04-TN-4476-PW-00046(1)   | E                                      | N   | 09-05-2021   | (29,358.61)  |  |
| Facility Number:  | 1                                      |   |  |  |  |
| Facility Name:  | Dama                                   | ge #377726; Buildi  | ngs, contents and Equipment  |  |  |
| Location:   |  |   |  |  |  |
|   | ************************************** |   |  |  |  |
| Scope of Work:  | the el<br>(\$29,3                      | igible amount of \$<br>358.61). All backup                | 1,082,152.11. The project resulted in  | an under-run in the amount of                                      |  |
| Scope of Work:  | the el<br>(\$29,3                      | igible amount of \$<br>358.61). All backup                | 1,082,152.11. The project resulted in  | an under-run in the amount of                                      |  |
| Scope of Work:<br>1 PW  | the el<br>(\$29,3                      | igible amount of \$<br>358.61). All backup                | 1,082,152.11. The project resulted in  | an under-run in the amount of                                      |  |
| •   | the el<br>(\$29,3                      | igible amount of \$<br>358.61). All backup<br>% complete. | 1,082,152.11. The project resulted in a documentation has been submitted for | an under-run in the amount of or the project and is ready to close |  |

|   |  | Federal Em        | ergency Management Agency  |                                   |  |
|---|--|-------------------|--|-----------------------------------|--|
|   |  |                   | pplication Grant Report (P.2)  |                                   |  |
|   |  | Disas             | ter: FEMA-4476-DR-TN   |                                   |  |
| Number of Records: 1  |  |                   |  |                                   |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00093(101) |  |                   |  |                                   |  |
| PW #  | Cat  | Cost Share        | Projected Completion Date  | Approved PW Amount (\$)           |  |
| PA-04-TN-4476-PW-00093(0)   | A N 09-05-2020   |                   |  |                                   |  |
| Facility Number:  | 1  |                   |  |                                   |  |
| Facility Name:  | Dama   | age #380851; Debi | ris Removal-   |                                   |  |
| Location:   | Schw   | ab Elementary Sc  | hool   |                                   |  |
|   | The a  |                   | force account labor, equipment, mater<br>roughout Nashville-Davidson between 0 |                                   |  |
|   | The cost share for this project is 75%.  The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options: |                   |  |                                   |  |
|   | - Reimbursement of straight time force account labor costs for debris removal  No Temporary Debris Staging and Reduction site was established during this project.   |                   |  |                                   |  |
|   | The final disposal sites were located at:  |                   |  |                                   |  |
|   | Vegetative and C&D Debris: Waste Management Southern Services, 4651 Amy Lynn Drive Nashville, TN (GPS 36.2042, -86.8755) Permit Number DML 19-0032   |                   |  |                                   |  |
|   | C&D Debris: Middle Point Landfill, 750 East Jefferson Pike, Murfreesboro, TN 37130 (GPS: 35.932763, -86.370406), Permit Number SNL750000219  |                   |  |                                   |  |
|   | Vegetative Debris: Arbor Art Tree Care, 808 Heathcote Avenue, Nashville, TN 37210 (36.15422, -86.742022). No permit, chipped vegetative debris was deposited.  |                   |  |                                   |  |
|   | Parks and Recreation Department  A. Removed 2397 CY of vegetative debris and 78 CY of construction & demolition debris from  |                   |  |                                   |  |
|   | a.   | c property includ | ing right of ways. is was located throughout jurisdiction.                     |                                   |  |
|   | b.   | C&D debris was    | located at Centennial Recreation Cente   | er, 222 25th Ave N, Nashville, TN |  |

Capture Date: 04/22/2021 18:05

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

#### Number of Records: 1

37203 and was hauled to final destination by Waste Management (see Contracts)

B. Chipped an unquantified amount of vegetative debris at Shelby Golf Course, 2021 Fatherland St, Nashville, TN 37206. Chipped debris was spread on site as mulch.

School Department

- A. Removed 462 CY of construction & demolition debris from the following school properties:
  - a. Robert Churchwell Museum Magnet Elementary, 1625 Dr. D. B. Todd Jr. Blvd. Nashville, TN 37208.
  - b. Meigs Magnet Middle Prep, 713 Ramsey Street Nashville, TN 37206
  - c. Lockeland Design Center Elementary, 105 South 17th Street Nashville, TN 37206
  - d. Jere Baxter Middle School, 350 Hart Lane Nashville, TN 37207
  - e. Stanford Montessori Elementary School, 2417 Maplecrest Drive Nashville, TN 37214
  - f. Park Avenue Enhanced Option Elementary School, 3703 Park Avenue Nashville, TN 37209
- g. Ross Early Learning Center, 601 McFerrin Avenue Nashville, TN 37206
  - h. Hermitage Elementary School, 3800 Plantation Drive Hermitage, TN 37076
  - i. Granbery Elementary School, 5501 Hill Road Brentwood, TN 37027

Haul to final disposal was contracted to Waste Management (see Contract section below)

- B. Rented track loader with attachment at 2 schools. An unquantified amount of vegetative debris was chipped and spread as mulch at:
  - a. Meigs Magnet Middle Prep, 713 Ramsey Street Nashville, TN 37206
  - b. Ross Early Learning Center, 601 McFerrin Avenue Nashville, TN 37206

| Capture Date: 04/22/2021 18:05  Federal Emergency Management Agency |  |  |  |  |  |
|---|--|--|--|--|--|
|   | Federal Emergency Management Agency Project Application Grant Report (P.2)   |  |  |  |  |
| Disaster: FEMA-4476-DR-TN   |  |  |  |  |  |
| Number of Records: 1  |  |  |  |  |  |
|   | State Trial Courts   |  |  |  |  |
|   |  |  |  |  |  |
|   | A. Cut and tossed an unquantified amount of vegetative debris at the following location:   |  |  |  |  |
|   | a. The Drug Crt Davidson Co, 1407 County Hospital Road, Nashville, TN 37206.   |  |  |  |  |
|   | 1. Force account labor: 3676 hours \$112,025.81  |  |  |  |  |
|   | 2. Force account labor Overtime: 692.5 hours \$25,007.38   |  |  |  |  |
|   | 3. Force account Equipment: 3281.75 equipment hours \$42,310.88  |  |  |  |  |
|   | 4. Materials: \$18,491.59  |  |  |  |  |
|   | 5. Rentals: \$6897.25  |  |  |  |  |
|   | Contract   |  |  |  |  |
|   | Arbor Art Tree Care Inc  |  |  |  |  |
|   | A. Removed damaged/hanging limbs, removed 1 hazardous tree, and ground 1 stump at the following location:  |  |  |  |  |
|   | a. North Branch Library, 1001 Monroe Street, Nashville TN (36.17463, -86.79500). No additional fill material was necessary for the ground stump. |  |  |  |  |
|   | 1. Contract: \$4,500   |  |  |  |  |
|   | Sweeping Corps of America  |  |  |  |  |
|   | A. Removed 159 CY of C&D debris from public roads and ROW to Middle Point Landfill.  |  |  |  |  |
|   | 1. Contract: \$22,677.19   |  |  |  |  |
|   | Waste Management   |  |  |  |  |
|   | A. Hauled 462 CY of C&D debris from school facilities to Waste Management Southern Services Landfill.  |  |  |  |  |
|   | B. Hauled 78 CY of C&D debris from Centennial Recreation Center to Waste Management Southern Services Landfill.                                  |  |  |  |  |
|   | 1. Contract: \$7,120.50  |  |  |  |  |
|   | Tanksley Tree Service  |  |  |  |  |
|   | A. Removed 8 uprooted trees at the following locations:  |  |  |  |  |

|                           | Federal Emergency Management Agency  |  |  |
|---------------------------|--|--|--|
|                           | Project Application Grant Report (P.2)   |  |  |
| Disaster: FEMA-4476-DR-TN |  |  |  |
| Number of Records: 1      |  |  |  |
|                           |  |  |  |
|                           | a. 1 tree at Schwab Elementary School, 36.19998, -86.77202   |  |  |
|                           | b. 7 trees at Churchwell Elementary School, 36.174963, -86.810212  |  |  |
|                           | All trees were uprooted and no stumps were ground. Final disposition was Waste Management Southern Services Landfill.                        |  |  |
|                           | 1. Contract: \$11,400.00   |  |  |
|                           | Work Completed Totals  |  |  |
|                           | 1. Force account labor: 3676 hours \$112,025.81  |  |  |
|                           | 2. Force account labor Overtime: 692.5 hours \$25,007.38   |  |  |
|                           | 3. Force account Equipment: 3281.75 equipment hours \$42310.88   |  |  |
|                           | 4. Materials: \$18491.59   |  |  |
|                           | 5. Rentals: \$6897.25  |  |  |
|                           | 6. Contracts: \$45,697.69  |  |  |
|                           | Work Completed Total: \$250,430.60   |  |  |
|                           | Unit Cost: Work Completed Total Cost \$/Total CY = \$77.73   |  |  |
|                           | Higher than average cost can be explained due to the amount of C&D debris and the amount of labor necessary to gather tornado strewn debris. |  |  |
|                           | Project Notes:   |  |  |
|                           | 1. All costs associated with this project have been validated, see attachment labeled FEMA 137749 Cost Validation Rollup.pdf                 |  |  |
|                           | 2. All procurement documents attached have been reviewed. See attachment labeled FEMA 137749 Cost Validation Rollup.pdf                      |  |  |
|                           | 3. Payroll policy has been provided and reviewed. See attachment labeled FEMA 137749 Cost Validation Rollup.pdf                              |  |  |
|                           | 4. No additional fill material was placed for uprooted trees.  |  |  |

|                      | Federal Eme            | rgency Management Agency                  |                                |
|----------------------|------------------------|---|--------------------------------|
|                      | Project App            | lication Grant Report (P.2)               |                                |
|                      | Disaste                | er: FEMA-4476-DR-TN                       |                                |
| Number of Records: 1 |                        |   |                                |
| 5.                   | Multiple pieces of equ | uipment have been assigned the same opera | ator due to attached trailers. |
| 1 PW                 | PWs (\$)               | Subgrantee Admin Exp. (\$)                | Total (\$)                     |
| Amount Eligible (\$) | 250,430.60             | 0.00                                      | 250,430.60                     |
| Federal Share (\$)   | 187,822.95             | 0.00                                      | 187,822.95                     |
|                      |                        |   |                                |

|   |  | Federal Eme  | rgency Management Agency   |   |  |  |
|---|--|--|--|---|--|--|
|   |  | Project App  | lication Grant Report (P.2)  |   |  |  |
|   |  | Disaste  | er: FEMA-4476-DR-TN  |   |  |  |
| Number of Records: 1  |  |  |  |   |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00113(114) |  |  |  |   |  |  |
| PW #  | Cat  | Cat Cost Share Projected Completion Date Approved PW Amount  |  |   |  |  |
| PA-04-TN-4476-PW-00113(0)   | B N 09-05-2020 5,979,263   |  |  |   |  |  |
| Facility Number:  | 1  |  |  |   |  |  |
| Facility Name:  | Damag  | ge # 377724; Emer  | gency Protective Measures (Emergenc  | y Protective Measure-)  |  |  |
| Location:   |  | ufreesboro Pike<br>ille, Tennessee 372   | 219  |   |  |  |
| Scope of Work:  | 37772  | 4 Emergency Prote  | ective Measure-  |   |  |  |
|   | The approtection according to the control of the co | tive Measures to plo.  hare for this version 2020.  ville-Davidson Country  byided Security the byided Emergency | orce Account Labor, Equipment and Morotect Nashville-Davidson County reson is 75%. All work and costs in this ponty):  The proof of the | roject fall between 3/2/2020 and at and Materials.  |  |  |
|   |  |  | Rescue through Force Account Labor,  |   |  |  |
|   | D. Pro   | ovided Emergency   | Access through Force Account Labor,  | Equipment and Materials.  |  |  |
|   | E. Pla   | iced Barricades foi  | r Safety through Force Account Labor,  | Equipment and Materials.  |  |  |
|   | Work Completed Totals:   |  |  |   |  |  |
|   | 1. Force Account Overtime - 188,825.62 hours \$5,128,196.31  |  |  |   |  |  |
|   | 2. F   | orce Account Equi  | pment - 94,473.12 hours \$849,099.85   |   |  |  |
|   | 3. Materials - \$1,967.33  |  |  |   |  |  |
|   | Work Completed Total: \$5,979,263.49   |  |  |   |  |  |
|   | Project Notes:   |  |  |   |  |  |
|   | DR447<br>period<br>3/2/2<br>were s   | 6TN - Cost Validat<br>1 3/2/2020 - 9/5/2<br>020 - 3/30/2020 p<br>subject to Determ<br>ct 136705 EPM Poli         | with this project have been validated, ion.xlsx. The project's initial applical 2020 were validated. A later decision roject work and costs from the 4/1/20 ination Memo processing, see attachmice Department 7.30.21.pdf. The cost 705 costs as well as the 4/1/2020 - 9/5   | nt's claim costs covering the time<br>was made to separate the<br>020 - 9/5/2020 work and costs that<br>nent labeled Email 4476DR-TN _<br>: validation describes both the |  |  |

|                      | Federal Emer  | rgency Management Agency   |                            |  |  |  |
|----------------------|---|--|----------------------------|--|--|--|
|                      | Project Appl  | lication Grant Report (P.2)  |                            |  |  |  |
|                      | Disaste   | er: FEMA-4476-DR-TN  |                            |  |  |  |
| Number of Records: 1 |   |  |                            |  |  |  |
|                      | Project 242816 'Metro Poprojects.                   | olice Dept. 4.1.20 thru 9.5.20' for context a  | nd coordination of the two |  |  |  |
|                      | 2. All GPS coordinates h                            | 2. All GPS coordinates have been checked for accuracy.   |                            |  |  |  |
|                      | 3. Labor policy provided                            | 3. Labor policy provided has been reviewed, see attachment labeled CivilServiceRules.pdf.  |                            |  |  |  |
|                      | Regulations.pdf and Proc                            | <ul><li>4. Procurement policy provided has been reviewed, see attachments labeled Procurement-Regulations.pdf and Procurement Manual-FINAL.pdf</li><li>5. The Primary Emergency Operations Center was located at the Hermitage Precinct Command,</li></ul> |                            |  |  |  |
|                      | 3701 James Kay Ln, Hern<br>Operations Center was lo | 3701 James Kay Ln, Hermitage, TN 37076 (36.178345, -86.616043) and the Secondary Emergency Operations Center was located at Metropolitan Nashville Police Department, 600 Murfreesboro Pike, Nashville, TN 37219 (36.141978, -86.740313).                  |                            |  |  |  |
|                      |   | for the city staff working at the Emergency<br>Protective Measures Nashville-Davidson Cour<br>work hours required.   |                            |  |  |  |
| 1 PW                 | PWs (\$)  | Subgrantee Admin Exp. (\$)   | Total (\$)                 |  |  |  |
| Amount Eligible (    | (\$) 5,979,263.49                                   | 0.00   | 5,979,263.49               |  |  |  |
| , z z g.btc (        |   |  |                            |  |  |  |

|   |   | Federal Eme                    | rgency Management Agency                 |                               |  |
|---|---|--------------------------------|--|-------------------------------|--|
|   |   | Project App                    | lication Grant Report (P.2)              |                               |  |
|   |   | Disaste                        | er: FEMA-4476-DR-TN                      |                               |  |
| Number of Records: 1  |   |                                |  |                               |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00115(116) |   |                                |  |                               |  |
| PW #  | Cat   | Cost Share                     | Approved PW Amount (\$)                  |                               |  |
| PA-04-TN-4476-PW-00115(0)   | B N 09-05-2020 1,   |                                |  |                               |  |
| Facility Number:  | 1   | # 2022/2. F                    | D. tt                                    | Destruction the common Others |  |
| Facility Name:  |   | ge # 392362; Emer<br>tments (n | gency Protective Measures (Emergenc      | y Protective Measures - Other |  |
| _ocation:   | Metro   | oolitan Courthouse             | e, 1 Public Square, Suite 106, Nashville | e, Tennessee 37219            |  |
| Scope of Work:  | 392362 Emergency Protective Measures - Other Departments (non Police, Fire or Schools)  Work Completed  The applicant utilized force account labor, equipment, materials, and contracts for the Emergency Protective Measures to provide shelter and aid to the public. |                                |  |                               |  |
|   | Cost share for this version is 75 %. All work and costs in this project fall between 3-3-2020 and 3-15-2020  Emergency Protective Measures  |                                |  |                               |  |
|   |   |                                | mergency aid to citizens                 |                               |  |
|   |   |                                | damaged buildings, block streets for do  | owned power lines             |  |
|   | C. Provide warehouse space for donated goods  |                                |  |                               |  |
|   | D. Provide emergency power for critical services  |                                |  |                               |  |
|   | E. provide food for emergency workers   |                                |  |                               |  |
|   | Work Completed Totals   |                                |  |                               |  |
|   | 1. Force Account Overtime - 271 Laborers - 3054 hours \$171,021.06  |                                |  |                               |  |
|   | 2. Force Account Equipment - 163 EA - 11,557.25 hours/miles \$28,830.42   |                                |  |                               |  |
|   | 3. Rental Equipment - \$385,861.39  |                                |  |                               |  |
|   | 3. Materials - \$469,843.46   |                                |  |                               |  |
|   | 4. Contracts - \$167,697.59   |                                |  |                               |  |
|   | Work  | Completed Total:               | \$1,223,253.92                           |                               |  |
|   | Total   | DI Cost: \$1,223,25            | 22.02                                    |                               |  |

| Capture Date: 10/26/2021 19: |  |                            |  |  |  |  |
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|                              | Federal Emergency Management Agency Project Application Grant Report (P.2)   |                            |  |  |  |  |
|                              |  |                            |  |  |  |  |
|                              | Disaste  | er: FEMA-4476-DR-TN        |  |  |  |  |
| Number of Records: 1         |  |                            |  |  |  |  |
|                              | See 144464 - DR44761  2. The DM has been reca<br>See Email 8.18.21 447  3. Payroll policy has bee<br>4. All procurement docu<br>a. Procurement Man<br>b. Procurement-Reg<br>5. Applicant complied w<br>procedures. | •                          | e applicant. o (DM).pdf erviceRules.pdf ed. See: ent laws, regulations and |  |  |  |
| 1 PW                         | PWs (\$)   | Subgrantee Admin Exp. (\$) | Total (\$)   |  |  |  |
| Amount Eligible (\$)         | 1,223,253.92   | 0.00                       | ` '  |  |  |  |
| Federal Share (\$)           | 917,440.44   | 0.00                       | ,                                    |  |  |  |
|                              | '  |                            |  |  |  |  |



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| Data Captured As Of: | 04/04/2022 21:52        |  |
| Disaster Number:     | 4476                    |  |
| Bundle:              | PA-04-TN-4476-PW-00120/ |  |

|   |   | Federal Eme   | ergency Management Agency  |                                       |  |  |
|---|---|---|--|---------------------------------------|--|--|
|   |   | Project App   | olication Grant Report (P.2)   |                                       |  |  |
|   |   | Disast  | er: FEMA-4476-DR-TN  |                                       |  |  |
| Number of Records: 1  |   |   |  |                                       |  |  |
| Applicant ID: 037-52004<br>Bundle # : PA-04-TN<br>PW-00120(124) |   |   | Applicant: NASHVILLE-DAVIDSON  |                                       |  |  |
| PW #  | Cat                                     | Cost Share  | Projected Completion Date  | Approved PW Amount (\$)               |  |  |
| PA-04-TN-4476-PW-00120(0)                                       | Z                                       | N   | 09-01-2024   | 771,861.16                            |  |  |
| Facility Number:  | 1                                       | 1   |  |                                       |  |  |
| Facility Name:  | Damage                                  | Damage # 935259; Management Costs (Nashville-Davidson)                            |  |                                       |  |  |
| Location:   | 1 Public                                | 1 Public Square, Suite 106, Metropolitan Courthouse, Nashville, Tennessee 37219   |  |                                       |  |  |
| Scope of Work:  | for Maniall of th<br>The app<br>awards. | agement Costs, up to a<br>le Subrecipient's eligible<br>plicant will conduct Mana | ecipient Management Costs project which allows the fixed estimate Management Costs award. The finate emergency and permanent work subawards.  Eagement Cost related activities that it tracks, characted Management Costs. | fixed estimate cannot exceed 5.00% of |  |  |
| 1 PW  |   | PWs (\$)  | Subgrantee Admin Exp. (\$)   | Total (\$)                            |  |  |
| Amount Eligible (\$)  |   | 771,861.16  | 0.00   | 771,861.10                            |  |  |
| Amount Eligible (\$)  | Federal Share (\$) 771,8                |   |  |                                       |  |  |

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| Data Captured As Of: | 04/04/2022 21:54        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00025/ |

| Capture Date: 04/04/2022 21:54                                      |        | Cadaval Co.   |                               |                         |
|---|--------|---|-------------------------------|-------------------------|
|   |        |   | rgency Management Agency      |                         |
|   |        | Project App   | olication Grant Report (P.2)  |                         |
|   |        | Disast  | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |   |                               |                         |
| Applicant ID: 037-52004-0<br>Bundle # : PA-04-TN-4<br>PW-00025(167) |        |   | Applicant: NASHVILLE-DAVIDSON |                         |
| PW #  | Cat    | Cost Share  | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00025(1)   | В      | Υ   | 09-05-2020                    | 0.00                    |
| Facility Number:  | 1      |   |                               |                         |
| Facility Name:  | Damage | mage # 380858; Emergency Protective Measures (Emergency Protectiv |                               | es - Fire Department)   |
| Location:   |        |   |                               |                         |
| Scope of Work:  |        |   |                               |                         |
| 1 PW  |        | PWs (\$)  | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00  | 0.00                          | 0.00                    |
| Federal Share (\$)  |        | 19,852.84   | 0.00                          | 19,852.84               |

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| Data Captured As Of: | 04/04/2022 21:55        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00046/ |

|   |        | Federal Eme               | rgency Management Agency      |                         |
|---|--------|---------------------------|-------------------------------|-------------------------|
|   |        | Project App               | olication Grant Report (P.2)  |                         |
|   |        | Disast                    | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |                           |                               |                         |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00046(168) |        |                           | Applicant: NASHVILLE-DAVIDSON | ı                       |
| PW #  | Cat    | Cost Share                | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00046(2)   | E      | Υ                         | 09-05-2021                    | 0.00                    |
| Facility Number:  | 1      |                           |                               |                         |
| Facility Name:  | Damage | e #377726; Buildings, cor | itents and Equipment          |                         |
| Location:   |        |                           |                               |                         |
| Scope of Work:  |        |                           |                               |                         |
| 1 PW  |        | PWs (\$)                  | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00                      | 0.00                          | 0.00                    |
|   |        | 157,919.03                | 0.00                          | 157,919.03              |

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| Data Captured As Of: | 04/04/2022 21:58        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00076/ |

|   |        | Federal Eme                                  | ergency Management Agency     |                         |
|---|--------|--|-------------------------------|-------------------------|
|   |        | Project App                                  | olication Grant Report (P.2)  |                         |
|   |        |  | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |  |                               |                         |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-44<br>PW-00076(169) |        |  | Applicant: NASHVILLE-DAVIDSON |                         |
| PW #  | Cat    | Cost Share                                   | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00076(1)   | С      | Υ  | 09-05-2021                    | 0.00                    |
| Facility Number:  | 1      |  | ·                             |                         |
| Facility Name:  | Damage | amage #377725; Signage, sidewalks and alleys |                               |                         |
| Location:   |        |  |                               |                         |
| Scope of Work:  |        |  |                               |                         |
| 1 PW  |        | PWs (\$)                                     | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00   | 0.00                          | 0.00                    |
| Federal Share (\$)  |        | 11,265.21                                    | 0.00                          | 11,265.21               |

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| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00081/ |

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|---|------------------------|-------------------------------|------------------------------|-------------------------|
|   |                        | Federal Eme                   | rgency Management Agency     |                         |
|   |                        | Project App                   | olication Grant Report (P.2) |                         |
|   |                        | Disast                        | er: FEMA-4476-DR-TN          |                         |
| Number of Records: 1  |                        |                               |                              |                         |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00081(170) |                        | Applicant: NASHVILLE-DAVIDSON |                              |                         |
| PW #  | Cat                    | Cost Share                    | Projected Completion Date    | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00081(1)   | F                      | Υ                             | 09-05-2021                   | 0.00                    |
| Facility Number:  | 1                      |                               |                              |                         |
| Facility Name:  | Damage                 | #377729; Communication        | ons                          |                         |
| Location:   |                        |                               |                              |                         |
| Scope of Work:  |                        |                               |                              |                         |
| 1 PW  |                        | PWs (\$)                      | Subgrantee Admin Exp. (\$)   | Total (\$)              |
| Amount Eligible (\$)  |                        | 0.00                          | 0.00                         | 0.00                    |
|   | Federal Share (\$) 4,0 |                               | 0.00                         | 4,097.71                |

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| Data Captured As Of: | 04/04/2022 22:01        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00083/ |

|   |        | Federal Eme                      | rgency Management Agency     |                         |
|---|--------|----------------------------------|------------------------------|-------------------------|
|   |        | Project App                      | olication Grant Report (P.2) |                         |
|   |        | Disast                           | er: FEMA-4476-DR-TN          |                         |
| Number of Records: 1  |        |                                  |                              |                         |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-44<br>PW-00083(171) | 76-    | Applicant: NASHVILLE-DAVIDSON    |                              |                         |
| PW #  | Cat    | Cost Share                       | Projected Completion Date    | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00083(2)   | Α      | Υ                                | 09-05-2020                   | 0.00                    |
| Facility Number:  | 1      |                                  |                              |                         |
| Facility Name:  | Damage | mage #414845; Debris removal-DPW |                              |                         |
| Location:   |        |                                  |                              |                         |
| Scope of Work:  |        |                                  |                              |                         |
| 1 PW  |        | PWs (\$)                         | Subgrantee Admin Exp. (\$)   | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00                             | 0.00                         | 0.00                    |
| Federal Share (\$) 354,271.78   |        | 354 271 78                       | 0.00                         | 354,271.78              |

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| Data Captured As Of: | 04/04/2022 22:02        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00090/ |

| ·   |                    | Fodoral Emo  | rancy Management Agency       |                           |
|---|--------------------|--|-------------------------------|---------------------------|
|   |                    |  | ergency Management Agency     |                           |
|   |                    | Project App  | olication Grant Report (P.2)  |                           |
|   |                    | Disast   | er: FEMA-4476-DR-TN           |                           |
| Number of Records: 1  |                    |  |                               |                           |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-44<br>PW-00090(172) | )<br> 76-          |  | Applicant: NASHVILLE-DAVIDSON |                           |
| PW #  | Cat                | Cost Share   | Projected Completion Date     | Approved PW Amount (\$)   |
| PA-04-TN-4476-PW-00090(1)   | В                  | Υ  | 09-05-2020                    | 0.00                      |
| Facility Number:  | 1                  |  |                               |                           |
| Facility Name:  | Damage             | Damage # 380859; Emergency Protective Measures (Emergency Protective Measures - Metro Nashville Publ |                               | es - Metro Nashville Publ |
| Location:   |                    |  |                               |                           |
| Scope of Work:  |                    |  |                               |                           |
| 1 PW  |                    | PWs (\$)   | Subgrantee Admin Exp. (\$)    | Total (\$)                |
| Amount Eligible (\$)  |                    | 0.00   | 0.00                          | 0.00                      |
|   | Federal Share (\$) |  | 0.00                          | 14,414.35                 |

1 of 1 4/4/2022, 5:02 PM



| Report Generated on: | 04/04/2022 22:04        |  |
|----------------------|-------------------------|--|
| Data Captured As Of: | 04/04/2022 22:04        |  |
| Disaster Number:     | 4476                    |  |
| Bundle:              | PA-04-TN-4476-PW-00093/ |  |

| Capture Date: 04/04/2022 22:04                                      |        | Fodoral Emo           | ranney Management Agency      |                         |  |
|---|--------|-----------------------|-------------------------------|-------------------------|--|
|   |        |                       | rgency Management Agency      |                         |  |
|   |        |                       | olication Grant Report (P.2)  |                         |  |
|   |        | Disast                | er: FEMA-4476-DR-TN           |                         |  |
| Number of Records: 1  |        |                       |                               |                         |  |
| Applicant ID: 037-52004-0<br>Bundle # : PA-04-TN-4<br>PW-00093(173) |        |                       | Applicant: NASHVILLE-DAVIDSON |                         |  |
| PW #  | Cat    | Cost Share            | Projected Completion Date     | Approved PW Amount (\$) |  |
| PA-04-TN-4476-PW-00093(1)   | А      | Υ                     | 09-05-2020                    | 0.00                    |  |
| Facility Number:  | 1      |                       |                               |                         |  |
| Facility Name:  | Damage | #380851; Debris Remov | al-                           |                         |  |
| Location:   |        |                       |                               |                         |  |
| Scope of Work:  |        |                       |                               |                         |  |
| 1 PW  |        | PWs (\$)              | Subgrantee Admin Exp. (\$)    | Total (\$)              |  |
| Amount Eligible (\$)  |        | 0.00                  | 0.00                          | 0.00                    |  |
| Federal Share (\$)  |        | 37,564.59             |                               |                         |  |

1 of 1 4/4/2022, 5:04 PM

4476

Disaster Number:

Report Generated on: 04/04/2022 22:05

Data Captured As Of: 04/04/2022 22:05



| Bundle:               | PA-04-TN-4476-PV                                  | V-00053/   |            |                               |                         |  |  |
|-----------------------|---|--|------------|-------------------------------|-------------------------|--|--|
| Capture Date: 04/04/2 | 2022 22:05  |  |            |                               |                         |  |  |
| Capture Date. 04/04/  | 2022 22.03  |  |            |                               |                         |  |  |
|                       |   |  | Federal Er | nergency Management Agency    |                         |  |  |
|                       |   |  | Project A  | pplication Grant Report (P.2) |                         |  |  |
|                       |   |  | Disa       | ster: FEMA-4476-DR-TN         |                         |  |  |
| Number of Records: 1  |   |  |            |                               |                         |  |  |
| Bundle #              | : 037-52004-00<br># : PA-04-TN-4476-<br>0053(174) |  |            | Applicant: NASHVILLE-DAVI     | IDSON                   |  |  |
| PW :                  | #   | Cat  | Cost Share | Projected Completion Date     | Approved PW Amount (\$) |  |  |
| PA-04-TN-4476-PW-000  | 53(1)   | Α  | Υ          | 09-05-2020                    | 0.00                    |  |  |
| Facility Number:      |   | 1  |            |                               |                         |  |  |
| Facility Name:        |   | Damage #379267; Debris Removal County Wide Dept. of Public Works |            |                               |                         |  |  |
| Location:             |   |  |            |                               |                         |  |  |
|                       |   |  |            |                               |                         |  |  |

Facility Number: 1
Facility Name: Damage #379267; Debris Removal County Wide Dept. of Public Works

Location:
Scope of Work:

1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$)

Amount Eligible (\$) 0.00 0.00

Federal Share (\$) 631,416.54

1 of 1 4/4/2022, 5:05 PM



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| Data Captured As Of: | 04/04/2022 22:07        |  |
| Disaster Number:     | 4476                    |  |
| Bundle:              | PA-04-TN-4476-PW-00115/ |  |

| Capture Date: 04/04/2022 22:07                                     |        |                         |  |                           |
|--|--------|-------------------------|--|---------------------------|
|  |        | Federal Eme             | ergency Management Agency                        |                           |
|  |        | Project App             | plication Grant Report (P.2)                     |                           |
|  |        | Disast                  | er: FEMA-4476-DR-TN                              |                           |
| Number of Records: 1   |        |                         |  |                           |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-4<br>PW-00115(175) |        |                         | Applicant: NASHVILLE-DAVIDSON                    | ı                         |
| PW #   | Cat    | Cost Share              | Projected Completion Date                        | Approved PW Amount (\$)   |
| PA-04-TN-4476-PW-00115(1)  | В      | Υ                       | 09-05-2020                                       | 0.00                      |
| Facility Number: 1   |        |                         |  |                           |
| Facility Name:   | Damage | e # 392362; Emergency P | rotective Measures (Emergency Protective Measure | es - Other Departments (n |
| Location:  |        |                         |  |                           |
| Scope of Work:   |        |                         |  |                           |
| 1 PW   |        | PWs (\$)                | Subgrantee Admin Exp. (\$)                       | Total (\$)                |
| Amount Eligible (\$)   |        | 0.00                    | 0.00   | 0.00                      |
| Federal Share (\$)   |        | 183,488.09              |  |                           |

4/4/2022, 5:07 PM 1 of 1



| Report Generated on: | 04/04/2022 22:08        |
|----------------------|-------------------------|
| Data Captured As Of: | 04/04/2022 22:08        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00113/ |

| Capture Date: 04/04/2022 22:08                                      |           | Endoral Ema             | wanner Hanagament Agency                         |                         |
|---|-----------|-------------------------|--|-------------------------|
|   |           |                         | ergency Management Agency                        |                         |
|   |           | Project App             | olication Grant Report (P.2)                     |                         |
|   |           | Disast                  | er: FEMA-4476-DR-TN                              |                         |
| Number of Records: 1  |           |                         |  |                         |
| Applicant ID: 037-52004-0<br>Bundle # : PA-04-TN-4<br>PW-00113(178) | 0<br>476- |                         | Applicant: NASHVILLE-DAVIDSON                    | l                       |
| PW #  | Cat       | Cost Share              | Projected Completion Date                        | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00113(1)   | В         | Υ                       | 09-05-2020                                       | 0.00                    |
| Facility Number:  | 1         |                         |  |                         |
| Facility Name:  | Damage    | e # 377724; Emergency P | rotective Measures (Emergency Protective Measure | e-)                     |
| Location:   |           |                         |  |                         |
| Scope of Work:  |           |                         |  |                         |
| 1 PW  |           | PWs (\$)                | Subgrantee Admin Exp. (\$)                       | Total (\$)              |
| Amount Eligible (\$)  |           | 0.00                    | 0.00   | 0.00                    |
| Federal Share (\$)  |           | 896,889.52              | 896,889.52                                       |                         |

1 of 1 4/4/2022, 5:08 PM

## **Federal Award Identification Worksheet**

| Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)   | Nashville-Davidson County  |
|---|--|
| Subrecipient's Unique Entity Identifier (SAM)   | NTGKQN9A4C47   |
| Federal Award Identification Number (FAIN)  | FEMA-4476-DR-TN  |
| Federal Award Date  | 3/5/2020   |
| Subaward Period of Performance Start and End Date   | 3/3/2020 3/2/2024  |
| Subaward Budget Period Start and End Date   | 3/3/2020 3/2/2024  |
| Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.   | 97.036 - Public Assistance Grants  |
| Grant contract's begin date   | 3/3/2020   |
| Grant contract's end date   | 3/2/2024   |
| Amount of federal funds obligated by this grant Contract  | \$14,638,939.13  |
| Total amount of federal funds obligated to the subrecipient   | Consolidated data not available  |
| Total amount of the federal award to the pass-<br>through entity (Grantor State Agency)   | \$38,520,276.79  |
| Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)                                      | PA 4476  |
|   |  |
| Name of federal awarding agency   | Federal Emergency Management Agency  |
| Name and contact information for the federal  | Federal Emergency Management Agency Ms. Gracia Szczech   |
| 3 3 7   | 0 , 0 ,  |
| Name and contact information for the federal  | Ms. Gracia Szczech   |
| Name and contact information for the federal  | Ms. Gracia Szczech<br>Regional Administrator   |
| Name and contact information for the federal  | Ms. Gracia Szczech<br>Regional Administrator<br>FEMA Region IV   |
| Name and contact information for the federal  | Ms. Gracia Szczech<br>Regional Administrator<br>FEMA Region IV<br>3005 Chamblee-Tucker Road  |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency  |
| Name and contact information for the federal awarding official  Name of pass-through entity   | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency  |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Judy Huff, Public Assistance Manager   |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency   |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive  |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204  |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Judy.Huff@tn.gov   |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through                          | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency  Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Judy.Huff@tn.gov Telephone #: 615.741.3883                    |
| Name and contact information for the federal awarding official  Name of pass-through entity  Name and contact information for the pass-through entity awarding official | Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341 Department of Military, Tennessee Emergency Management Agency Judy Huff, Public Assistance Manager Tennessee Emergency Management Agency 3041 Sidco Drive Nashville, TN 37204 Judy.Huff@tn.gov Telephone #: 615.741.3883 Fax #: 615.242.4770 |

# LEGISLATIVE TRACKING FORM

| Filing for Council Meeting Date: 06/24/22   | Resolution Ordinance  |
|---|---|
| Contact/Prepared By: Mary Jo Wiggins  | Date Prepared: 06/27/22   |
| Title (Caption): Public assistance pursuant to Presidential Disaster Declara_ storms, tornadoes, straight-line winds and flooding March   | 3, 2020. Amendment 3 adds an additional   |
| \$1,929,499.84 to the previous amount of \$13,478,466.63 fo   | r a new total of \$15,407,966.47. This amendment  |
| also reduces the match requirement by -1,157,638.68 for a   | new match amount of \$771,759.09  |
| Submitted to Planning Commission? N/A Yes-Date:   | Proposal No:  |
| Proposing Department: Finance Department  | Requested By: Mary Jo Wiggins   |
| Affected Department(s):   | Affected Council District(s):   |
| Legislative Category (check one):  Bonds  Budget - Pay Plan  Budget - 4%  Capital Improvements  Capital Outlay Notes  Code Amendment  Condemnation  Contract Approvation  Easement Aband  Easement Accept  Grant  Grant Application  Improvement Accept   | Lease onment Maps t/Acquisition Master List A&E Settlement of Claims/Lawsuits Street/Highway Improvements   |
| FINANCE Amount +/-: \$ \$ 1,929,499.84  Funding Source: Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources  Approved by OMB: Approved by Finance/Accounts: Approved by Div Grants Coordination: | Match: \$ -\$ 1,157,638.68  Judgments and Losses Local Government Investment Project Revenue Bonds  Self-Insured Liability Solid Waste Reserve Unappropriated Fund Balance 4% Fund Other: Date to Finance Director's Office: APPROVED BY FINANCE DIRECTOR'S OFFICE: |
| ADMINISTRATION  |   |
| Council District Member Sponsors:   |   |
| Council Committee Chair Sponsors:   |   |
| Approved by Administration:   | Date:   |
|   | Approved by Department of Law:  ndum Approved by:   |

#### **GRANT SUMMARY SHEET**

**Grant Name:** FEMA-4476-DR-TN (3-3-2020) 20-24 Amend. 3

**Department:** FINANCE DEPARTMENT

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY

**Pass-Through Grantor** 

(If applicable): TENN. EMERG. MGMT.

Total Award this Action: \$1,929,499.84
Cash Match (\$1,157,638.68)
Department Contact: Mary Jo Wiggins

862-7960

**Status:** AMENDMENT

#### **Program Description:**

Public assistance pursuant to Presidential Disaster Declaration number FEMA-4476-DR-TN for severe storms, tornadoes, straight-line winds and flooding March 3, 2020. Amendment 3 adds an additional \$1,929,499.84 to the previous amount of \$13,478,466.63 for a new total of \$15,407,966.47 . This amendment also reduces the match requirement by -1,157,638.68 for a new match amount of \$771,759.09

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

Grant will expire

## **Grants Tracking Form**

| Part One       |                         |  |                         |                     |                       |                            |                          |                          |                           |                                   |
|----------------|-------------------------|--|-------------------------|---------------------|-----------------------|----------------------------|--------------------------|--------------------------|---------------------------|-----------------------------------|
| Pre=App        | plication               | n O  | Application ©           |                     | Award Accepta         | ance O Co                  | ntract Amendm            | ent ●                    |                           |                                   |
|                | Dep                     | partment   | Dept. No.               |                     |                       | Contact                    |                          |                          | Phone                     | Fax                               |
| FINANCE D      | EPARTMEN                | IT ▼   | 015                     | Mary Jo Wiggins     | 3                     |                            |                          |                          | 862-7960                  |                                   |
| Grant N        | Jame.                   | <del></del>  | FEMA-4476-DR            | TN (3-3-2020) 2     | 0-24 Amend 3          |                            |                          |                          |                           |                                   |
| Granto         |                         |  |                         | HOMELAND SECURITY   |                       | -                          | Other:                   |                          |                           |                                   |
|                | <br>Period F            | rom:   | 03/03/20                | TIOMED WID SECONT   |                       | nticipated Application     |                          |                          |                           |                                   |
|                | Period T                |  | 03/02/24                |                     |                       | pplication Deadline:       | Date.                    |                          |                           |                                   |
|                |                         | 0.   |                         |                     | (applications only) A | * *                        |                          |                          |                           |                                   |
| Fundin         |                         |  | FED PASS THRU           | ▼                   |                       | Multi-Department           |                          |                          | If yes, list bel          | ow.                               |
| Pass-Th        |                         |  | TENN. EMERG. MGMT       | . 🔻                 |                       | Outside Consulta           | nt Project:              |                          |                           |                                   |
| Award          | Туре:                   |  | OTHER                   | ▼                   |                       | Total Award:               |                          | \$1,929,499.84           |                           |                                   |
| Status:        |                         |  | AMENDMENT               | ▼                   |                       | Metro Cash Matc            | h:                       | -\$1,157,638.68          | 3                         |                                   |
| Metro C        | Categor                 | y:   | Est. Prior.             | ▼                   |                       | Metro In-Kind Ma           | tch:                     |                          |                           |                                   |
| CFDA #         | ‡                       |  | 97.036                  |                     |                       | Is Council approv          | /al required?            | ✓                        |                           |                                   |
| Project        | Descri                  | ntion:   |                         |                     |                       | Applic. Submitted Ele      | ctronically?             |                          |                           |                                   |
|                |                         | e pursuant to Presid   | ⊩<br>ential Disaster De | eclaration numbe    |                       |                            |                          | straight-line win        | nds and flooding Mar      | ch 3 2020                         |
| Plan fo        | r contin                | nent by -1,157,638.6<br>uation of service af                     |                         |                     |                       |                            |                          |                          |                           |                                   |
| Grant wi       |                         |  |                         |                     |                       |                            |                          |                          |                           |                                   |
|                |                         | Determined?  |                         |                     |                       |                            |                          |                          |                           |                                   |
| Fixed A        | mount                   | of \$  |                         | or                  | 12.5%                 | % of Grant                 |                          | Other:                   |                           |                                   |
| Is alrea       | dy in de<br>oudgete     | FY, how much of th<br>epartment budget?<br>d?<br>Amount & Source |                         |                     |                       | Fund<br>Propos             | 30092<br>sed Source of M | Business Unit<br>Match:  | 1570332                   | 20                                |
| Other:         |                         |  |                         |                     |                       |                            |                          |                          |                           |                                   |
|                | r of FTF                | s the grant will fun   | d:                      |                     | 0.00                  | Actual number of           | positions add            | ed:                      | 0.00                      |                                   |
|                |                         | ndirect Cost Rate  | <b></b>                 |                     |                       | Indirect Cost of G         | •                        |                          | \$849,435,59              |                                   |
|                |                         |  | ○ Yes ● No              | 9/ Allow            |                       | Ind. Cost Request          |                          | ~"                       |                           | in budget                         |
|                |                         | allowed?   |                         | % Allow.            |                       | <u> </u>                   |                          | л.                       | \$0.00                    | in budget                         |
|                |                         | attach documentatio  | n from the granto       | or that indirect co | sts are not allow     | vable. See Instructi       | ons)                     |                          |                           |                                   |
|                |                         | owable?  |                         |                     |                       |                            |                          |                          |                           |                                   |
| Metro o        | or Comn                 | nunity-based Partne  | ers:                    |                     |                       |                            |                          |                          |                           |                                   |
|                |                         |  |                         |                     | Part Tw               |                            |                          |                          |                           |                                   |
|                |                         |  |                         |                     | Gra                   | ant Budget                 |                          |                          |                           |                                   |
| Budget<br>Year | Metro<br>Fiscal<br>Year | Federal Grantor  | State Grantor           | Other Grantor       | Local Match<br>Cash   | Match Source<br>(Fund, BU) | Local Match<br>In-Kind   | Total Grant<br>Each Year | Indirect Cost to<br>Metro | Ind. Cost<br>Neg. from<br>Grantor |
| Yr 1           | FY21                    | \$14,638,939.13  | \$769,027.34            |                     | \$771,759.09          | 30092, 15703320            |                          | \$16,179,725.56          | \$849,435.59              | \$0.00                            |
| Yr 2           | FY                      |  |                         |                     |                       |                            |                          | \$0.00                   |                           |                                   |
| Yr 3           | FY_                     |  |                         |                     |                       |                            |                          | \$0.00                   |                           |                                   |
| Yr 4           | FY                      |  |                         |                     |                       |                            |                          | \$0.00                   |                           |                                   |
| Yr 5           | FY                      |  |                         |                     |                       |                            |                          | \$0.00                   |                           |                                   |
| To             | tal                     | \$14,638,939.13  | \$769,027.34            | \$0.00              | \$771,759.09          |                            | \$0.00                   | \$0.00                   | \$849,435.59              | \$0.00                            |

Contact: <a href="mailto:trinity.weathersby@nashville.gov">trinity.weathersby@nashville.gov</a> <a href="mailto:vaughn.wilson@nashville.gov">vaughn.wilson@nashville.gov</a>

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

11/05/21

Tot. Awarded:

Reason:

Reason:

\$1,929,499.84

Contract#:

Rev. 5/13/13 999



# **GRANT AMENDMENT**

| 1796                        |  |                      |                     |             |                   |                       |
|-----------------------------|--|----------------------|---------------------|-------------|-------------------|-----------------------|
| Agency Tracking # Edison ID |  |                      |                     | Contract #  |                   | Amendment #           |
| 34101-41222                 |  |                      |                     | 65814-36869 | 3                 |                       |
| Contracto                   | or Legal Entity Name   | 9                    |                     |             |                   | Edison Vendor ID      |
| METI<br>COU                 | ROPOLITAN GO'<br>NTY   | VERNMENT OF I        | LE AND [            | DAVIDSON    | 4                 |                       |
| Amendme<br>INCR             |  |                      |                     |             |                   |                       |
| Amendme                     | ent Changes Contra   | ct End Date:         | YES                 | ⊠ NO        | End Date:         | 03/02/2024            |
| TOTAL C                     | ontract Amount INC   | REASE or DECREAS     | SE <u>per this</u>  | Amendme     | nt (zero if N/A): | \$ 1,929,499.84       |
| Funding -                   | _  |                      |                     |             |                   |                       |
| FY                          | State  | Federal              | Interdep            | artmental   | Other             | TOTAL Contract Amount |
| 2022                        | \$769.027.34   | \$14,638,939.13      |                     |             |                   | \$15,407,966.47       |
|                             |  |                      |                     |             |                   |                       |
|                             |  |                      |                     |             |                   |                       |
|                             |  |                      |                     |             |                   |                       |
|                             |  |                      |                     |             |                   |                       |
| TOTAL:                      | \$769.027.34   | \$14,638,939.13      |                     |             |                   | \$15,407,966.47       |
|                             |  |                      |                     |             |                   |                       |
| appropriat                  | fficer Confirmation:<br>tion from which obliga<br>that is not already en<br>s. | ations hereunder are |                     | CPO         | USE               |                       |
| Speed Ch                    | art (optional)   | Account Code (opt    | tional)<br>'1301000 |             |                   |                       |
|                             |  | 7                    |                     |             |                   |                       |

# AMENDMENT THREE OF GRANT CONTRACT 65814-36869

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. <u>Maximum Liability</u>. In no event shall the maximum liability of the State under this Grant Contract exceed fifteen million, four hundred seven thousand, nine hundred sixty-six dollars and 47/100 (\$15,407,966.47). 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).

<u>Amendment Effective Date</u>. 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:

GRANTEE SIGNATURE DATE

MARY JO WIGGINS, FINANCE DEPUTY DIRECTOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF MILITARY, TENNESSEE EMERGENCY MANAGEMENT AGENCY:

# SIGNATURE PAGE FOR GRANT NO. <u>FEMA-4476-DR-TN (3-3-2020) 20-24</u> <u>Amend. 3</u>

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

# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

| <u>"See Previous Page"</u>                                | <u></u> |
|---|---------|
| Finance Department  | Date    |
| APPROVED AS TO AVAILABILITY OF FUNDS:                     |         |
| Kelly Flannery, Director of Finance Department of Finance | Date    |
| APPROVED AS TO RISK AND INSURANCE:                        |         |
| Director of Insurance                                     | Date    |
| APPROVED AS TO FORM AND LEGALITY:                         |         |
| Metropolitan Attorney                                     | Date    |
| John Cooper<br>Metropolitan Mayor                         | Date    |
| ATTEST:   |         |
| Metropolitan Clerk  | Date    |

# JEFFREY H. HOLMES, THE ADJUTANT GENERAL, MILITARY DEPARTMENT

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

#### **GRANT BUDGET**

GRANTEE NAME: METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY
Presidential Disaster Declaration number FEMA-4476-DR-TN for severe storms, tornadoes, straight-line winds and flooding
March 3, 2020.

The Grant Budget line-item amounts below shall be applicable only to expenses incurred during the following applicable period:

| аррисак                                       | BEGIN: 03/03/2020  | END: 03/02/2024   |                  |               |
|---|--|-------------------|------------------|---------------|
| POLICY<br>03 Object<br>Line-item<br>Reference | EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup>   | GRANT<br>CONTRACT | GRANTEE<br>MATCH | TOTAL PROJECT |
| 1.2   | Salaries, Benefits & Taxes   | 0.00              | 0.00             | 0.00          |
| 4, 15   | Professional Fee, Grant & Award <sup>2</sup>   | 15,407,966.47     | 771,759.09       | 16,179,725.56 |
| 5, 6, 7, 8,<br>9, 10                          | Supplies, Telephone, Postage & Shipping,<br>Occupancy, Equipment Rental & Maintenance,<br>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  | GRAND TOTAL  | 15,407,966.47     | 771,759.09       | 16,179,725.56 |

<sup>&</sup>lt;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>&</sup>lt;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:**

| PROFESSIONAL FEE, GRANT & AWARD  | AMOUNT       |
|--|--------------|
| PA-04-TN-4476-PW-00025(0) Large project Category B   | 132,352.23   |
| PA-04-TN-4476-PW-00046(0) Large project Category E   | 1,082,152.11 |
| PA-04-TN-4476-PW-00053(0) Large project Category A   | 4,209,443.62 |
| PA-04-TN-4476-PW-00076(0) Small project Category C   | 75,101.46    |
| PA-04-TN-4476-PW-00081(0) Small project Category F   | 27,318.05    |
| PA-04-TN-4476-PW-00090(0) Small project Category B   | 96,095.65    |
| PA-04-TN-4476-PW-00083(0) Large project Category A   | 2,312,861.88 |
| PA-04-TN-4476-PW-00083(1) Large project Category A   | 48,950.00    |
| PA-04-TN-4476-PW-00046(1) Large project Category E   | (29,358.61)  |
| PA-04-TN-4476-PW-00093(0) Large project Category A   | 250,430.60   |
| PA-04-TN-4476-PW-00113(0) Large project Category B   | 5,979,263.49 |
| PA-04-TN-4476-PW-00115(0) Large project Category B   | 1,223,253.92 |
| PA-04-TN-4476-PW-00120(0) Large project Category Z   | 771,861.16   |
| PA-04-TN-4476-PW-00025(1) Large project Category B (consists of 19,852.84 federal and (19,852.84) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00046(2) Large project Category E (consists of 157,919.03 federal and (157,919.03) not federal share) | 0.00         |
| PA-04-TN-4476-PW-00076(1) Small project Category C (consists of 11,265.21 federal and (11,265.21) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00081(1) Small project Category F (consists of 4,097.71 federal and (4,097.71) not federal share)     | 0.00         |
| PA-04-TN-4476-PW-00083(2) Large project Category A (consists of 354,271.78 federal and (354,271.78) not federal share) | 0.00         |
| PA-04-TN-4476-PW-00090(1) Small project Category B (consists of 14,414.35 federal and (14,414.35) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00093(1) Large project Category A (consists of 37,564.59 federal and (37,564.59) not federal share)   | 0.00         |
| PA-04-TN-4476-PW-00053(1) Large project Category A (consists of 631,416.54 federal and (631,416.54) not federal share) | 0.00         |
| PA-04-TN-4476-PW-00115(1) Large project Category B (consists of 183,488.09 federal and (183,488.09) not federal share) | 0.00         |

| PA-04-TN-4476-PW-00113(1) Large project Category B (consists of 896,889.52 federal and (896,889.52) not federal share) | 0.00          |
|--|---------------|
| TOTAL  | 16,179,725.56 |

|  |   | Federal Eme   | rgency Management Agency   |                              |  |
|--|---|---|--|------------------------------|--|
|  |   | Project App   | olication Grant Report (P.2)   |                              |  |
|  |   | Disast  | er: FEMA-4476-DR-TN  |                              |  |
| Number of Records: 1   |   |   |  |                              |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00025(31) |   |   | Applicant: NASHVILLE-DAVI  | DSON                         |  |
| PW #   | Cat   | Cost Share  | Approved PW Amount (\$)  |                              |  |
| PA-04-TN-4476-PW-00025(0)  | В   | N   | 09-05-2020   | 132,352.2                    |  |
| Facility Number:   | 1   |   |  |                              |  |
| Facility Name:   |   | ge # 380858; Emergency Protective Measures (Emergency Protective Measures - Fire tment) |  |                              |  |
| Location:  | 63 Hermitage Avenue, Nashville, Tennessee 37210   |   |  |                              |  |
|  | Work Completed  The applicant utilized force account labor and equipment for the Emergency Protective Measures to Nashville-Davidson, TN.  Nashville-Davidson, TN  A. Applicant provided emergency access for first responders accessing damaged areas by cutting and tossing debris for safe access to roads and homes.  B. Applicant placed barricades for safety to prevent access by public to damaged areas. |   |  |                              |  |
|  |   |   |  |                              |  |
|  | C. Apı  | plicant provided s  | earch and rescue in impacted areas.  |                              |  |
|  | D. Ap   | plicant conducted   | fire fighting due to reported fires from   | transformers and fire alarms |  |
|  | public  | to provide warnii   | Emergency Operations Center for disse<br>ngs and guidance about health and safe<br>Nashville Office of Emergency Managem | ty hazards from 03/03/2020 - |  |
|  | F. Applicant performed safety inspections for intersections without power, streets with downed debris and power lines and buildings that were damaged by the tornado  |   |  |                              |  |
|  | Work Completed Totals   |   |  |                              |  |
|  | 1. Force account labor Overtime: 1,217 hours = \$71,655.66  |   |  |                              |  |
|  | 2. Force account Equipment: 884 equipment hours =\$60,696.57  |   |  |                              |  |
| Work Completed Total: \$132,352.23                               |   |   |  |                              |  |
|  | Project Notes:  |   |  |                              |  |
| Scope of Work:   | 1. All costs associated with this project have been validated, see attachment labeled 137754 - Nashville - Davidson - Validation Summary Sheet  |   |  |                              |  |
| 1 PW   |   | PWs (\$)  | Subgrantee Admin Exp. (\$)   | Total (\$)                   |  |
| Amount Eligible (\$)   |   | 132,352.23  | 0.00   | 132,352.2                    |  |
| Federal Share (\$)   |   | 99,264.17   | 0.00   | 99,264.1                     |  |

| Capture Date: 11/18/2020 20:28 |  |
|--------------------------------|--|
|                                | Federal Emergency Management Agency    |
|                                | Project Application Grant Report (P.2) |
|                                | Disaster: FEMA-4476-DR-TN              |
| Number of Records: 1           |  |
|                                |  |

|  |   | Federal Eme        | rgency Management Agency   |                         |  |  |  |
|--|---|--------------------|--|-------------------------|--|--|--|
|  |   |                    | lication Grant Report (P.2)  |                         |  |  |  |
|  |   | Disaste            | er: FEMA-4476-DR-TN  |                         |  |  |  |
| Number of Records: 1   |   |                    |  |                         |  |  |  |
| Applicant ID: 037-52004-00<br>&hbspBundle # : PA-04-TN-4476-<br>PW-00046(49) |   |                    | Applicant: NASHVILLE-DA\   | /IDSON                  |  |  |  |
| PW #   | Cat   | Cost Share         | Projected Completion Date  | Approved PW Amount (\$) |  |  |  |
| PA-04-TN-4476-PW-00046(0)  | E   | N                  | 09-05-2021   | 1,082,152.1             |  |  |  |
| Facility Number:   | 1   | #277724 . D. d I t |  |                         |  |  |  |
| Facility Name:   |   |                    | ngs, contents and Equipment  |                         |  |  |  |
| Location:<br>Scope of Work:  |   | amsey St, Nashvill | nts and Equipment  |                         |  |  |  |
| scope of work.   |   | <b>3</b> ,         | nts and Equipment  |                         |  |  |  |
|  | Work  | to be Completed    |  |                         |  |  |  |
|  | Middle  |                    | e force account and/or contract for the this facility back to its pre-disaster d |                         |  |  |  |
|  | Meigs Magnet Middle School Roof 1:                |                    |  |                         |  |  |  |
|  | A. Remove and Replace 1,198 LF of drip edge       |                    |  |                         |  |  |  |
|  | B. Remove and Replace 56,085 SF of rubber roofing |                    |  |                         |  |  |  |
|  | C. Remove and Replace 56,085 SF of 1/2" plywood   |                    |  |                         |  |  |  |
|  | Meigs Magnet Middle School Roof 1 (exhaust fans): |                    |  |                         |  |  |  |
|  | D. Remove and Replace 2 EA exhaust fans           |                    |  |                         |  |  |  |
|  | E. Remove and Replace 2EA exhaust caps            |                    |  |                         |  |  |  |
|  | Meigs Magnet Middle School Roof 1 (flashing):     |                    |  |                         |  |  |  |
|  | F. R  | Remove and Replac  | e 657 FT of cap flashing   |                         |  |  |  |
|  | G. F  | Remove and Replac  | ce 542 FT of curb flashing   |                         |  |  |  |
|  | H. F  | Remove and Replac  | ce 391.17 FT of Counterflashing  |                         |  |  |  |
|  | 1.  | Remove and Repla   | ce 2,223.17 FT of flashing   |                         |  |  |  |
|  | J. R  | Remove and Replac  | e 2,474.15 of parapet flashing   |                         |  |  |  |
|  | K. R  | Remove and Replac  | ce 36 EA pipe boot flashing  |                         |  |  |  |
|  | L. R  | Remove and Replac  | e 141.33 FT of step flashing   |                         |  |  |  |
|  | Meigs   | Magnet Middle Sch  | nool Roof 1 (gutter/downspout):  |                         |  |  |  |
|  | M. F  | Remove and Repla   | ce 1,198 FT of aluminum Gutters  |                         |  |  |  |
|  | N. F  | Remove and Replac  | ce 891 FT of aluminum downspout  |                         |  |  |  |
|  | Meigs   | Magnet Middle Sch  | nool Roof 1 (insulation):  |                         |  |  |  |
|  | O. F  | Remove and Replac  | ce 56,085 SF of fiberglass board 1" inst   | ulation                 |  |  |  |
|  | P. R  | Remove and Replac  | e 56,085 SF of ISO board 2" insulation   |                         |  |  |  |
|  |   | •                  |  |                         |  |  |  |

|  | Federal Emer  | gency Management Agency                            |              |  |  |  |  |
|--|---|--|--------------|--|--|--|--|
| Project Application Grant Report (P.2) |   |  |              |  |  |  |  |
|  | Disaste   | r: FEMA-4476-DR-TN                                 |              |  |  |  |  |
| lumber of Records: 1                   |   |  |              |  |  |  |  |
|  | Meigs Magnet Middle School Roof 1 (Temporary repair):   |  |              |  |  |  |  |
|  | Q. Remove and Replac  | e 46,386 SF of rubber roofing                      |              |  |  |  |  |
|  | Meigs Magnet Middle Sch   | ool Roof 1 (vents):                                |              |  |  |  |  |
|  | R. Remove and Replace   | e 18 EA power attic vent                           |              |  |  |  |  |
|  | S. Remove and Replace   | S. Remove and Replace 2 EA gravity roof ventilator |              |  |  |  |  |
|  | Cost Estimating Format  | Fotal: \$1,082,152.11                              |              |  |  |  |  |
|  | Project Notes:  |  |              |  |  |  |  |
|  | 1. All site estimates for work to be completed were generated by the FEMA CRC using RS Means Year 2020. See attachment labeled: 136710 - DR4476TN - CEF.xlsx. |  |              |  |  |  |  |
|  | 2. GPS coordinates hav  | ve been verified for accuracy.                     |              |  |  |  |  |
|  | 3. Applicant will comply with its local, state, federal procurement laws, regulations and procedures.   |  |              |  |  |  |  |
| 1 PW                                   | PWs (\$)  | Subgrantee Admin Exp. (\$)                         | Total (\$)   |  |  |  |  |
| Amount Eligible (\$                    | · · · · · · · · · · · · · · · · · · ·   | 0.00   | 1,082,152.11 |  |  |  |  |
| Federal Share (\$) 811,614.0           |   | 0.00   | 811,614.08   |  |  |  |  |

|   |   | Federal Emer                                       | gency Management Agency  |                                 |  |  |  |
|---|---|--|--|---------------------------------|--|--|--|
|   |   |  | lication Grant Report (P.2)  |                                 |  |  |  |
|   |   |  | er: FEMA-4476-DR-TN  |                                 |  |  |  |
| Number of Records: 1  |   |  |  |                                 |  |  |  |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-4476-<br>PW-00053(66) |   |  | Applicant: NASHVILLE-DAV   | /idson                          |  |  |  |
| PW #  | Cat   | Cost Share   | Projected Completion Date  | Approved PW Amount (\$)         |  |  |  |
| PA-04-TN-4476-PW-00053(0)   | A   | N  | 09-05-2020   | 4,209,443.6                     |  |  |  |
| Facility Number:  | 1   |  |  |                                 |  |  |  |
| Facility Name:  | Damag   | ge #379267; Debris                                 | Removal County Wide Dept. of Publi   | c Works                         |  |  |  |
| ocation:  | 1 Publ  | ic Square Suite 10                                 | 6 Nashville , Tennessee 37219  |                                 |  |  |  |
| Scope of Work:  | 379267 Debris Removal County Wide Dept. of Public Works  Work Completed:  The applicant utilized force account labor, equipment, materials, and contracts for debris removal operations throughout Nashville-Davidson between 3/6/2020 - 4/30/2020.  The cost share for this project is 75%. The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options:  - Reimbursement of straight time force account labor costs for debris removal |  |  |                                 |  |  |  |
|   | Temporary staging areas were located at the following sites:  1. Knights of Columbus One Terminal Drive, off of Knights of Columbus Blvd. (36.139302, -86.697219)   |  |  |                                 |  |  |  |
|   | 2. 720 Mainstream Ted Rhodes Park (36.19462, -86.8157)  |  |  |                                 |  |  |  |
|   | 3. 210  | 9)   |  |                                 |  |  |  |
|   | 4. Elm  | 4. Elm Hill Pike Pulley Rd (36.136280, -86.648347) |  |                                 |  |  |  |
|   |   |  | as located at Waste Management Sour<br>37218 GPS: 36.20420, -86.87550. The |                                 |  |  |  |
|   |   | noved 243,531.6 C<br>rty including ROWs            | Y of mixed debris (vegetative and C&                                       | D debris) from roads and public |  |  |  |
|   | 1. Fo   | rce account labor (                                | (regular time): 297 employees, 5,107.                                      | 5 hours, \$158,886.48           |  |  |  |
|   | 2. For  | rce account labor (                                | (overtime): 288 employees, 5,225.5 h                                       | ours, \$186,816.91              |  |  |  |
|   | 3. Fo   | rce account equipr                                 | ment: 810 pieces of equipment, 6,460                                       | 0.0 hours, \$254,005.80         |  |  |  |
|   | 4. Ma   | terials: \$3,282.55                                |  |                                 |  |  |  |
|   | 5. Co   | ntracts  |  |                                 |  |  |  |
|   | a. \$3  | ,281,380.63 ROW c                                  | debris clearance   |                                 |  |  |  |
|   | b. \$325,071.25 debris monitoring   |  |  |                                 |  |  |  |

|                      | Federal Emerg   | ency Management Agency   |                              |  |  |  |
|----------------------|---|--|------------------------------|--|--|--|
|                      | Project Applic  | cation Grant Report (P.2)  |                              |  |  |  |
|                      | Disaster  | : FEMA-4476-DR-TN  |                              |  |  |  |
| lumber of Records: 1 |   |  |                              |  |  |  |
|                      |   |  |                              |  |  |  |
|                      | Work Completed Total: \$4   | 4,209,443.62   |                              |  |  |  |
|                      | Unit cost: \$4,209,443.62/  | 243,531.6 CY = \$17.28/CY  |                              |  |  |  |
|                      | Project Notes:  |  |                              |  |  |  |
|                      | 1. All costs associated wit Sheet.xlsx.   | h this project have been validated, 13670  | 4 Validation Summary         |  |  |  |
|                      |   | nents have been provided and reviewed. Sol., pdf as well as Procurement-Regulations  |                              |  |  |  |
|                      | 3. Payroll policy has been provided and reviewed. See attachments labeled Chapter 5-CS rules.docx as well as CivilServiceRules.pdf.   |  |                              |  |  |  |
|                      | 4. Final Staging Debris Management Permit, see attachment: Project #136704 - DR4476(TN) - Debris Mgmt Cert (Permit Solid Waste (Southern Services)).pdf.                                      |  |                              |  |  |  |
|                      | 5. Total CY of debris is calculated in DR4476 TN_136704 PDMG Summary Validation WC 9.9. CRC.xlsx. Backup for this quantity, including locations of pickup, is found in the following z files: |  |                              |  |  |  |
|                      | a. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-02 MetroNashville_CrowderGu   |  |                              |  |  |  |
|                      | b. Project #136704 - DR44   | 476(TN) - Invoices (Inv NDC032320-02a Met  | roNashville_CrowderGulf).zip |  |  |  |
|                      | c. Project #136704 - DR44   | 176(TN) - Invoices (Inv NDC032320-03 Metro   | oNashville_CrowderGulf).zip  |  |  |  |
|                      | d. Project #136704 - DR44   | 476(TN) - Invoices (Inv NDC031520-04 Metr  | oNashville_CrowderGulf).zip  |  |  |  |
|                      |   | OR4476(TN) - General Information (Index of found in Grants Manager for this project. | of Documents).xlsx for a     |  |  |  |
| 1 PW                 | PWs (\$)  | Subgrantee Admin Exp. (\$)   | Total (\$)                   |  |  |  |
| Amount Eligible (\$) | 4,209,443.62  | 0.00   | 4,209,443.62                 |  |  |  |
| Federal Share (\$)   | 3,157,082.72  | 0.00   | 3,157,082.72                 |  |  |  |

|   |   | Federal Eme                                | ergency Management Agency                            |                         |  |  |
|---|---|--|--|-------------------------|--|--|
|   |   | Project App                                | olication Grant Report (P.2)                         |                         |  |  |
|   |   | Disast                                     | er: FEMA-4476-DR-TN                                  |                         |  |  |
| Number of Records: 1  |   |  |  |                         |  |  |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-4476-<br>PW-00076(76) |   |  | Applicant: NASHVILLE-DAV                             | /IDSON                  |  |  |
| PW #  | Cat   | Cost Share                                 | Projected Completion Date                            | Approved PW Amount (\$) |  |  |
| PA-04-TN-4476-PW-00076(0)   | С   | N  | 09-05-2021   | 75,101.4                |  |  |
| Facility Number:  | 1   |  |  |                         |  |  |
| Facility Name:  | Dama  | age #377725; Signage, sidewalks and alleys |  |                         |  |  |
| Location:   |   | ille-Davidson Met<br>politan Courthous     | ro area<br>se, 1 Public Square, Suite 106, Nashville | e, Tennessee 37219      |  |  |
|   | 37772   | 5 Signage, sidewa                          | ılks and alleys                                      |                         |  |  |
|   | Work  | Completed                                  |  |                         |  |  |
|   | The applicant utilized force account labor, equipment, and materials for the repairs to signs, signals, alleys, and sidewalks throughout Nashville to restore these facilities back to their predisaster design, function and capacity (in-kind) within the existing footprint.  Metro Nashville Public Works  A. Repaired and replaced 801 signs and signals throughout the Metro Nashville area. See attachment labeled "Project _136706 - DR4476(TN) - FA Details for CAT C 10.13.20.xlsx" for approximate locations.  B. Repaired alley road surfaces and sidewalks throughout the Metro Nashville area. 350.5 TN of mixed gravel and 2936 gallons of RS-2 emulsified asphalt were placed. See attachment labeled |  |  |                         |  |  |
|   | Work Completed Totals 1. Force Account Labor: 1,112.25 hours \$33,806.71 2. Force Account Overtime: 212 hours \$7,280.22 3. Force Account Equipment: 600.5 hours \$20,031.15 4. Materials: \$13,983.38  Work Completed Total: \$75,101.46  Project Notes: 1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All   |  |  |                         |  |  |
| Scope of Work:  | <ol> <li>documentation used to validate this project has been specified in Grants Manager.</li> <li>Fill material was sourced from the following location:         <ol> <li>Rogers Group Inc: Whites Creek Quarry, Nashville, TN 37207-3708 (36.228817, -86.810346)</li> <li>Reostone LLC: Reostone Quarry, Nashville, TN 37207-1671 (36.160615, -86.880606)</li> </ol> </li> <li>All costs associated with this project have been validated, see attachment labeled FEMA 136706 Cost Validation Rollup.pdf.</li> </ol>   |  |  |                         |  |  |
|   |   |  |  |                         |  |  |
| 1 PW  |   | PWs (\$)                                   | Subgrantee Admin Exp. (\$)                           | Total (\$)              |  |  |
| Amount Eligible (\$)  |   | 75,101.46                                  | 0.00   | 75,101.4                |  |  |
| Federal Share (\$)  |   | 56,326.10                                  | 0.00   | 56,326.1                |  |  |

| Capture Date: 04/22/2021 17:                  |   | Fodoral F-   | pergency Management Agency  |                                      |  |  |
|---|---|--|---|--------------------------------------|--|--|
|   |   |  | ergency Management Agency   |                                      |  |  |
|   |   |  | oplication Grant Report (P.2)   |                                      |  |  |
| Normhau af Dagaudas 4                         |   | Disas  | ster: FEMA-4476-DR-TN   |                                      |  |  |
| Number of Records: 1 Applicant ID: 037-52004- | t ID: 037-52004-00  |  |   |                                      |  |  |
| Bundle # : PA-04-TN-<br>PW-00081(79)          | 44/6-   | '6-<br>Applicant: NASHVILLE-DAVIDSON   |   |                                      |  |  |
| PW #  | Cat   | Cost Share   | Projected Completion Date   | Approved PW Amount (\$)              |  |  |
| PA-04-TN-4476-PW-00081(0)                     | F   | N  | 09-05-2021  | 27,318.05                            |  |  |
| Facility Number:                              | 1   |  |   |                                      |  |  |
| Facility Name:                                | Dama  | amage #377729; Communications  |   |                                      |  |  |
| Location:                                     |   |  | 00 Jefferson St., Nashville, TN 2 McFe<br>rin Ave to 301 Gallatin Ave, Nashville, |                                      |  |  |
| Scope of Work:                                | The a came. The c   | ras and traffic ca<br>ost share for this<br>and Strand Repa<br>Repaired fiber an |   | d two police cameras, on poles that  |  |  |
|   | Work Completed Totals:  1. Contracts - \$27,318.05  |  |   |                                      |  |  |
|   | Work Completed Total: \$27,318.05   |  |   |                                      |  |  |
|   |   |  | leveloped based on sub-recipient cost   | summaries and certification.         |  |  |
|   | Proje   | ct Notes:  |   |                                      |  |  |
|   |   |  | has been validated by the FEMA CRC.<br>Id reasonable. See documents:              | Applicant has procured the work      |  |  |
|   | a. P  | rocurement Man   | ual-FINAL.pdf   |                                      |  |  |
|   | b. F  | Procurement-Reg  | ulations.pdf  |                                      |  |  |
|   |   |  | ate was provided, therefore the CRC h<br>s: Refer to documents:                   | nas relied on contractor invoices in |  |  |
|   |   | oice 401190490 I<br>oice 0714 Kane I   | Hutchins Telecom.pdf<br>Konnections.pdf   |                                      |  |  |
|   | 3. GPS coordinates were checked for accuracy. Work on the project was performed at 2 locations: |  |   |                                      |  |  |

|                                       | Federal Eme  | rgency Management Agency  |                |
|---------------------------------------|--|---|----------------|
|                                       | Project App  | lication Grant Report (P.2)   |                |
|                                       | Disasto  | er: FEMA-4476-DR-TN   |                |
| Number of Records: 1                  |  |   |                |
|                                       | <ul><li>point 36.174418,-86.787</li><li>b. 2 McFerrin Ave to 1</li></ul> | o 500 Jefferson St. GPS beginning point 36.<br>7695<br>18 McFerrin Ave to 301 Gallatin Ave. GPS be<br>36.176774,-86.755757 to end point 36.1798 | eginning point |
| 1 PW                                  | PWs (\$)   | Subgrantee Admin Exp. (\$)  | Total (\$)     |
| <b>Amount Eligible (\$)</b> 27,318.05 |  | 0.00  | 27,318.05      |
| Federal Share (\$) 20,488.54          |  | 0.00  | 20,488.54      |
| Federal Share (\$)                    | 20,488.54  | 0.00  | 20,488.5       |

|  |  | Federal Em                      | ergency Management Agency               |                                |  |  |
|--|--|---------------------------------|---|--------------------------------|--|--|
|  |  | Project Ap                      | plication Grant Report (P.2)            |                                |  |  |
|  |  | Disas                           | ter: FEMA-4476-DR-TN                    |                                |  |  |
| Number of Records: 1   | 00   |                                 |   |                                |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00090(92) |  |                                 |   |                                |  |  |
| PW #   | Cat Cost Share   |                                 | Projected Completion Date               | Approved PW Amount (\$)        |  |  |
| PA-04-TN-4476-PW-00090(0)  | В  | N                               | 09-05-2020                              | 96,095.6                       |  |  |
| Facility Number:   | 1  |                                 |   |                                |  |  |
| Facility Name:   |  | ige # 380859; Eme<br>ville Publ | ergency Protective Measures (Emergen    | cy Protective Measures - Metro |  |  |
| Location:  | 1  |                                 | se, 1 Public Square, Suite 106, Nashvil | le. Tennessee 37219            |  |  |
| Scope of Work:   |  | •                               | tective Measures - Metro Nashville Pub  |                                |  |  |
|  | The applicant utilized force account labor, materials, equipment and stipends for emergency protective measures to lessen imminent threat to lives, public health and safety for Nashville-Davidson Public Schools.  Cost share for this version is 75%. All work and costs in this project fall between 3/2/2020 and 3/13/2020.  A. Performed Safety Inspections of the School Buildings  B. Relocated Classrooms to Temporary Facilities |                                 |   |                                |  |  |
|  | C. Performed Evacuation and Sheltering  D. Performed Emergency Power Restoration to the Schools  |                                 |   |                                |  |  |
|  | Work Completed Totals  1. Force Account Labor, Overtime, 293 hours \$31,743,39   |                                 |   |                                |  |  |
|  | 1. Force Account Labor - Overtime - 882 hours \$31,742.38  |                                 |   |                                |  |  |
|  | 2. Force Account Equipment - 768 hours \$3,115.54  |                                 |   |                                |  |  |
|  | 3. Materials - \$3,637.73  |                                 |   |                                |  |  |
|  | 4. Stipend (Moving) - \$57,600.00  |                                 |   |                                |  |  |
|  | Work Completed total: \$96,095.65  |                                 |   |                                |  |  |
|  | Project Notes:   |                                 |   |                                |  |  |
|  | 1. For a cost summary of work completed, see attachment labeled 137755_DR4476TN_Cost Summary.xlsx.   |                                 |   |                                |  |  |
|  | 2. The Payroll Policy has been provided and reviewed. See attachment CivilServiceRules.pdf.  |                                 |   |                                |  |  |
|  | 3. FINAL   |                                 | rocurement policy has been reviewed.    | Reference Procurement Manual-  |  |  |

| Capture Date: 04/22/2021 | 18:00   |   |  |   |
|--------------------------|---|---|--|---|
|                          |   | Federal E   | mergency Management Agency   |   |
|                          |   | Project A   | pplication Grant Report (P.2)  |   |
|                          |   | Disa  | aster: FEMA-4476-DR-TN   |   |
| Number of Records: 1     |   |   |  |   |
|                          | recipient.<br>amount of   | FEMA will<br>FEMA fund  | other federal grants is applied to, the su<br>adjust the total funding for the project<br>ling will be determined after the adjusti<br>fset the non-Federal cost share of the w  | based on duplicated funding. The ment. Alternate Federal funding  |
|                          | 5. For Applicant certification, see Subrecipient Certification for Small Projects - Category B - Project 137755 signed.pdf. |   |  |   |
|                          | paid to reg<br>workers, a<br>schools the<br>existing so<br>temporary<br>temporary<br>their class<br>of essentia             | gular and synd itinerar<br>at were sevented to ta<br>facility secolassrooms<br>rooms. The | Certified Employee Handbook allows for pecial education classroom teachers, libut classroom teachers. Due to the emergiverely impacted by tornado damage and ke on displaced students, teachers and sction above, were asked to move their cost. The MNPS Board agreed to pay the teachers of existing schools as temporary site resulted in a significant cost savings by difficated Employee Handbook.pdf. | prarians, guidance counselors, social gency circumstances surrounding two the temporary conversion of staff from the schools listed in the classroom curriculum to new eachers a \$300 stipend to help move tes instead of temporary relocation |
|                          | Temporary equipment   | Facilities  ); material  Evacuation   | Inspections of the School Buildings (labo<br>not requiring build-out or other building<br>Is were limited to moving supplies and p<br>n and Sheltering (labor), Performed Eme  | g alterations (labor, materials and ourchase of dollies (hand-trucks),  |
|                          |   |   | I  |   |
| 1 PW                     | P   | Ws (\$)   | Subgrantee Admin Exp. (\$)   | Total (\$)  |

|   |   | Federal Eme                                  | rgency Management Agency   |                                    |  |  |
|---|---|--|--|------------------------------------|--|--|
|   |   |  | lication Grant Report (P.2)  |                                    |  |  |
|   |   | Disaste                                      | er: FEMA-4476-DR-TN  |                                    |  |  |
| Number of Records: 1  |   |  |  |                                    |  |  |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-447<br>PW-00083(93) |   | 76-<br>Applicant: NASHVILLE-DAVIDSON         |  |                                    |  |  |
| PW #  | Cat   | Cost Share                                   | ost Share Projected Completion Date Approve  |                                    |  |  |
| PA-04-TN-4476-PW-00083(0)   | Α   | N  | 09-05-2020   | 2,312,861.88                       |  |  |
| Facility Number:  | 1   |  |  |                                    |  |  |
| Facility Name:  | Dama  | ge #414845; Debris                           | s removal-DPW  |                                    |  |  |
| Location:   |   | lic Square , Suite 1<br>fille , Tennessee 37 |  |                                    |  |  |
| Scope of Work:  | Work Completed:  The applicant utilized force account labor and equipment as well as contract services for debris removal operations throughout Metro Nashville and Davidson County between 3/2/2020 and 8/31/2020  The cost share for this project is 75%.  The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options:  - Reimbursement of straight time force account labor costs for debris removal |  |  |                                    |  |  |
|   | The temporary staging areas were located at;  a) Knights of Columbus One Terminal Drive, off of Knights of Columbus Blvd. (36.13930, -86.69721)  b) 720 Mainstream Ted Rhodes Park (36.19462, -86.81570)  c) 210 N. 7TH Street Frederick Douglas (36.17703, -86.76378)  d) Elm Hill Pike Pulley Rd (36.13628, -86.64834)  |  |  |                                    |  |  |
|   | a)<br>b)  |  | were located at;<br>nt Southern Services FDS (36.20420, -8<br>ion 1160 Freightliner Dr Nashville, TN |                                    |  |  |
|   | A.<br>ways.   | Removed 1,428 C                              | f of vegetative debris from roads and  | public property including right of |  |  |

Page 2 of 3

|  | Federal Emergency Management Agency   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Project Application Grant Report (P.2) |   |  |  |  |  |  |
|  | Disaster: FEMA-4476-DR-TN   |  |  |  |  |  |
| Number of Records: 1                   |   |  |  |  |  |  |
|  | B. Removed 790 CY of stumps (130 ea.) from roads and public property including right of ways.       |  |  |  |  |  |
|  | - See Project Note: (4)   |  |  |  |  |  |
|  | 1. Force account labor - 113 Laborer(s) - 1792.00 hours \$55,695.85                                 |  |  |  |  |  |
|  | 2. Force account labor Overtime - 63 Laborer(s) - 1751.00 hours \$63,987.15                         |  |  |  |  |  |
|  | 3. Force account Equipment - 124 EA 2598.50 equipment hours \$128,624.57                            |  |  |  |  |  |
|  | 4. Tipping Fees - \$33,270.00   |  |  |  |  |  |
|  | Contract  |  |  |  |  |  |
|  | A. Removed 27,789.65 CY of vegetative debris from roads and public property including righ of ways. |  |  |  |  |  |
|  | B. Removed 27,724.50 CY of C&D debris from roads and public property including right of ways.       |  |  |  |  |  |
|  | C. Removed 14,523.00 CY of mixed debris from roads and public property including right of ways.     |  |  |  |  |  |
|  | 1. ROW debris clearance - Contract - \$1,923,288.89   |  |  |  |  |  |
|  | 2. Debris Monitoring - Contract - \$107,995.42  |  |  |  |  |  |
|  | Work Completed Totals   |  |  |  |  |  |
|  | 1. Force account labor - 113 Laborer(s) - 1792.00 hours \$55,695.85                                 |  |  |  |  |  |
|  | 2. Force account labor Overtime - 63 Laborer(s) - 1751.00 hours \$63,987.15                         |  |  |  |  |  |
|  | 3. Force account Equipment - 124 EA 2598.50 equipment hours \$128,624.57                            |  |  |  |  |  |
|  | 4. Tipping Fees - \$33,270.00   |  |  |  |  |  |
|  | 5. Contracts - \$2,312,861.87   |  |  |  |  |  |
|  | Work Completed Total: \$2,312,861.87  |  |  |  |  |  |
|  | Unit cost: \$2,312,861.87 / 72,255CY = \$32.01 /CY  |  |  |  |  |  |

|                      |   | Federal Emer                                 | gency Management Agency  |   |
|----------------------|---|--|--|---|
|                      |   | Project Appli                                | ication Grant Report (P.2)   |   |
|                      |   | Disaster                                     | r: FEMA-4476-DR-TN   |   |
| Number of Records: 1 |   |  |  |   |
|                      | Proje   | ect Notes:                                   |  |   |
|                      | 1.<br>Sumr  | All costs associated mary Sheet.xlsx         | I with this project have been validate   | d. Attachment: 160139 Validation                                |
|                      | 2.  | All procurement do                           | ocuments have been provided and rev  | iewed.  |
|                      | Attac   | chments:                                     |  |   |
|                      | Procu   | urement Manual-FINA                          | AL.pdf   |   |
|                      | Procu   | urement-Regulations                          | .pdf   |   |
|                      | 3.  | Payroll policy has b                         | een provided and reviewed.   |   |
|                      | Attachments:  |  |  |   |
|                      | Chap  | ter 5-CS rules.docx                          |  |   |
|                      | Civil   | ServiceRules.pdf                             |  |   |
|                      | dispo   | ded with this projec<br>sed of at cubic yard | count removed 130 stumps from mains<br>t indicates size, address, and GPS loc<br>unit cost. Therefore, the of stumps r<br>ctivities are included as 790 cubic ya | ation for each. Stumps were<br>removed during applicant's force |
|                      | See Attachments:  |  |  |   |
|                      | DR4476(TN)_Project #160139_Stump Removal Timesheets May 2020_V1.pdf                       |  |  |   |
|                      | DR4476(TN)_Project #160139_Stump Removal Timesheets June to August 2020_V1.pdf            |  |  |   |
|                      | DR4476(TN)_Project #160139_Category A Stump Workpaper for May to Aug 2020_11.19.2020.xlsx |  |  |   |
|                      |   |  | ted to applicant's projects 136704, 13<br>cts, See Attachment: DR4476(TN)_Pro<br>003)  |   |
| 1 PW                 |   | PWs (\$)                                     | Subgrantee Admin Exp. (\$)   | Total (\$)  |
| Amount Fligible (\$) |   | 2.312.861.88                                 | 0.00   | 2 312 861 88  |

| 1 PW                 | PWs (\$)     | Subgrantee Admin Exp. (\$) | Total (\$)   |
|----------------------|--------------|----------------------------|--------------|
| Amount Eligible (\$) | 2,312,861.88 | 0.00                       | 2,312,861.88 |
| Federal Share (\$)   | 1,734,646.41 | 0.00                       | 1,734,646.41 |
|                      |              |                            |              |

|   |  | Federal Eme  | ergency Management Agency   |                         |  |  |
|---|--|--|---|-------------------------|--|--|
|   |  |  | plication Grant Report (P.2)  |                         |  |  |
|   |  |  | ter: FEMA-4476-DR-TN  |                         |  |  |
| Number of Records: 1  |  |  |   |                         |  |  |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-4476-<br>PW-00083(98) |  | Applicant: NASHVILLE-DAVIDSON  |   |                         |  |  |
| PW #  | Cat  | Cost Share   | <b>Projected Completion Date</b>  | Approved PW Amount (\$) |  |  |
| PA-04-TN-4476-PW-00083(1)   | A  | N  | 09-05-2020  | 48,950.0                |  |  |
| acility Number:   | 1  |  |   |                         |  |  |
| acility Name:   | Dama   | ge #414845; Debr   | is removal-DPW  |                         |  |  |
| ocation:  |  |  |   |                         |  |  |
| Scope of Work:  | The a Nashv The C The F Acknot option - Reir The t a) Kn -86.66 b) 720 c) 210 d) Elr   | pplicant utilized rille and Davidson ost share for this rublic Assistance Applied programmers:  Inbursement of structure and control of the c | g TDSR Restoration by Contract ized contract services for debris removal operations throughout Metro dson County between 3/2/2020 and 8/31/2020  this project is 75%. Ince Alternative Procedures Pilot Program for Debris Removal form has been signed and the applicant elected to participate in the following of straight time force account labor costs for debris removal aging areas were located at; Industry One Terminal Drive, off of Knights of Columbus Blvd. (36.13930, In Ted Rhodes Park (36.19462, -86.81570) Interest Frederick Douglas (36.17703, -86.76378) Intelley Rd (36.13628, -86.64834) Insistes were located at; Insistes were located |                         |  |  |
|   | a) Waste Management Southern Services FDS (36.20420, -86.87550) Permit # DML 19-0032. b) AAA Transfer Station 1160 Freightliner Dr Nashville, TN 37210 (36.15620, -86.73680) |  |   |                         |  |  |
|   | Contract   |  |   |                         |  |  |
|   | A. Restored TDSRs to pre-disaster conditions.  |  |   |                         |  |  |
|   | 1. TDSR Restoration - Contract - \$48,950.00   |  |   |                         |  |  |
|   | VERSION 1 Work Completed Totals  |  |   |                         |  |  |
|   | 1. Contracts - \$48950.00  |  |   |                         |  |  |
|   | Work Completed Total: \$48950.00   |  |   |                         |  |  |
|   | Project Notes:   |  |   |                         |  |  |
|   | 1. All costs associated with this project have been validated. Attachment: 160139 Validation Summary Sheet.xlsx  |  |   |                         |  |  |

|                      | Federal E   | mergency Management Agency               |            |  |  |  |  |
|----------------------|---|--|------------|--|--|--|--|
|                      | Project Application Grant Report (P.2)  |  |            |  |  |  |  |
|                      | Disa  | aster: FEMA-4476-DR-TN                   |            |  |  |  |  |
| Number of Records: 1 |   |  |            |  |  |  |  |
|                      | 2. All procurement d  | ocuments have been provided and reviewed |            |  |  |  |  |
|                      | Attachments:  |  |            |  |  |  |  |
|                      | Procurement Manual  | -FINAL.pdf                               |            |  |  |  |  |
|                      | Procurement-Regulat   | tions.pdf                                |            |  |  |  |  |
|                      | 3. Payroll policy has been provided and reviewed.   |  |            |  |  |  |  |
|                      | Attachments:  |  |            |  |  |  |  |
|                      | Chapter 5-CS rules.de   | осх                                      |            |  |  |  |  |
|                      | CivilServiceRules.pdf  4. This project is related to applicant's projects 136704, 137749 and, 150481. For details pertaining to these projects, See Attachment: DR4476(TN)_Project 160139 General Informatio (Narrative)_11.19.2020 (003) |  |            |  |  |  |  |
|                      |   |  |            |  |  |  |  |
| 1 PW                 | PWs (\$)  | Subgrantee Admin Exp. (\$)               | Total (\$) |  |  |  |  |
| Amount Eligible (    | \$) 48,950.00   | 0.00                                     | 48,950.00  |  |  |  |  |
| Federal Share (\$    | 36,712.50   | 0.00                                     | 36,712.50  |  |  |  |  |
|                      |   |  |            |  |  |  |  |

| Capture Date: 04/22/2021 18:                                      | :04                                    |  |                                       |                                      |  |
|---|--|--|---------------------------------------|--------------------------------------|--|
|   |  | Federal Eme                                  | rgency Management Agency              |                                      |  |
|   |  | Project App                                  | lication Grant Report (P.2)           |                                      |  |
|   |  | Disaste                                      | er: FEMA-4476-DR-TN                   |                                      |  |
| Number of Records: 1  |  |  |                                       |                                      |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00046(100) | 00<br>4476-                            | 00<br>1476-<br>Applicant: NASHVILLE-DAVIDSON |                                       |                                      |  |
| PW #  | Cat                                    | Cost Share                                   | Projected Completion Date             | Approved PW Amount (\$)              |  |
| PA-04-TN-4476-PW-00046(1)   | E                                      | N  | 09-05-2021                            | (29,358.61)                          |  |
| Facility Number:  | 1                                      |  |                                       |                                      |  |
| Facility Name:  | Dama                                   | ge #377726; Buildi                           | ngs, contents and Equipment           |                                      |  |
| Location:   |  |  |                                       |                                      |  |
|   | ************************************** |  |                                       |                                      |  |
| Scope of Work:  | (\$29,3                                | 358.61). All backup                          |                                       |                                      |  |
| •   | (\$29,3                                | 558.61). All backup<br>0% complete.          |                                       | or the project and is ready to close |  |
| Scope of Work:<br>1 PW  | (\$29,3                                | 358.61). All backup                          |                                       |                                      |  |
| •   | (\$29,3                                | 558.61). All backup<br>0% complete.          | o documentation has been submitted fo | or the project and is ready to close |  |

|   |   | Federal Em                                 | ergency Management Agency                                 |                                    |  |  |
|---|---|--|---|------------------------------------|--|--|
|   |   | Project Ap                                 | plication Grant Report (P.2)                              |                                    |  |  |
|   |   |  | ter: FEMA-4476-DR-TN                                      |                                    |  |  |
| Number of Records: 1  |   |  |   |                                    |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00093(101) | 00<br>4476-   | 0<br>476-<br>Applicant: NASHVILLE-DAVIDSON |   |                                    |  |  |
| PW #  | Cat   | Cost Share                                 | Projected Completion Date                                 | Approved PW Amount (\$)            |  |  |
| PA-04-TN-4476-PW-00093(0)   | Α   | N 09-05-2020                               |   | 250,430.60                         |  |  |
| Facility Number:  | 1   |  |   |                                    |  |  |
| Facility Name:  | Dama  | ige #380851; Debr                          | ris Removal-  |                                    |  |  |
| Location:   | Schwa   | ab Elementary Scl                          | hool  |                                    |  |  |
| Scope of Work:  | Work  | Completed                                  | l Nashville-Davidson force account labor, equipment, mate | erials and contracts for debris    |  |  |
|   | removal operations throughout Nashville-Davidson between 03/03/20 and 03/16/20.  The cost share for this project is 75%.  The Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement form has been signed and the applicant elected to participate in the following options: |  |   |                                    |  |  |
|   | - Reimbursement of straight time force account labor costs for debris removal   |  |   |                                    |  |  |
|   | No Temporary Debris Staging and Reduction site was established during this project.   |  |   |                                    |  |  |
|   | The final disposal sites were located at:   |  |   |                                    |  |  |
|   | Vegetative and C&D Debris: Waste Management Southern Services, 4651 Amy Lynn Drive Nashville, TN (GPS 36.2042, -86.8755) Permit Number DML 19-0032  |  |   |                                    |  |  |
|   | C&D Debris: Middle Point Landfill, 750 East Jefferson Pike, Murfreesboro, TN 37130 (GPS: 35.932763, -86.370406), Permit Number SNL750000219   |  |   |                                    |  |  |
|   | Vegetative Debris: Arbor Art Tree Care, 808 Heathcote Avenue, Nashville, TN 37210 (36.15422, -86.742022). No permit, chipped vegetative debris was deposited.   |  |   |                                    |  |  |
|   | Parks and Recreation Department   |  |   |                                    |  |  |
|   |   | Removed 2397 CY<br>c property includi      | of vegetative debris and 78 CY of consing right of ways.  | struction & demolition debris from |  |  |
|   | a.  | Vegetative debri                           | s was located throughout jurisdiction.                    |                                    |  |  |
|   | b.  | C&D debris was I                           | located at Centennial Recreation Cente                    | er. 222 25th Ave N. Nashville. TN  |  |  |

Capture Date: 04/22/2021 18:05

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

## Number of Records: 1

37203 and was hauled to final destination by Waste Management (see Contracts)

B. Chipped an unquantified amount of vegetative debris at Shelby Golf Course, 2021 Fatherland St, Nashville, TN 37206. Chipped debris was spread on site as mulch.

School Department

- A. Removed 462 CY of construction & demolition debris from the following school properties:
  - a. Robert Churchwell Museum Magnet Elementary, 1625 Dr. D. B. Todd Jr. Blvd. Nashville, TN 37208.
  - b. Meigs Magnet Middle Prep, 713 Ramsey Street Nashville, TN 37206
  - c. Lockeland Design Center Elementary, 105 South 17th Street Nashville, TN 37206
  - d. Jere Baxter Middle School, 350 Hart Lane Nashville, TN 37207
  - e. Stanford Montessori Elementary School, 2417 Maplecrest Drive Nashville, TN 37214
  - f. Park Avenue Enhanced Option Elementary School, 3703 Park Avenue Nashville, TN 37209
- g. Ross Early Learning Center, 601 McFerrin Avenue Nashville, TN 37206
  - h. Hermitage Elementary School, 3800 Plantation Drive Hermitage, TN 37076
  - i. Granbery Elementary School, 5501 Hill Road Brentwood, TN 37027

Haul to final disposal was contracted to Waste Management (see Contract section below)

- B. Rented track loader with attachment at 2 schools. An unquantified amount of vegetative debris was chipped and spread as mulch at:
  - a. Meigs Magnet Middle Prep, 713 Ramsey Street Nashville, TN 37206
  - b. Ross Early Learning Center, 601 McFerrin Avenue Nashville, TN 37206

| Capture Date: 04/22/2021 18:0 | 5  |
|-------------------------------|--|
| Capture Date: 04/22/2021 10:0 | Federal Emergency Management Agency  |
|                               | Project Application Grant Report (P.2)   |
|                               | Disaster: FEMA-4476-DR-TN  |
| Number of Records: 1          |  |
|                               | State Trial Courts   |
|                               | A. Cut and tossed an unquantified amount of vegetative debris at the following location:   |
|                               | a. The Drug Crt Davidson Co, 1407 County Hospital Road, Nashville, TN 37206.   |
|                               | 1. Force account labor: 3676 hours \$112,025.81  |
|                               | 2. Force account labor Overtime: 692.5 hours \$25,007.38   |
|                               | 3. Force account Equipment: 3281.75 equipment hours \$42,310.88  |
|                               | 4. Materials: \$18,491.59  |
|                               | 5. Rentals: \$6897.25  |
|                               | Contract   |
|                               | Arbor Art Tree Care Inc  |
|                               | A. Removed damaged/hanging limbs, removed 1 hazardous tree, and ground 1 stump at the following location:  |
|                               | a. North Branch Library, 1001 Monroe Street, Nashville TN (36.17463, -86.79500). No additional fill material was necessary for the ground stump. |
|                               | 1. Contract: \$4,500   |
|                               | Sweeping Corps of America  |
|                               | A. Removed 159 CY of C&D debris from public roads and ROW to Middle Point Landfill.  |
|                               | 1. Contract: \$22,677.19   |
|                               | Waste Management   |
|                               | A. Hauled 462 CY of C&D debris from school facilities to Waste Management Southern Services Landfill.  |
|                               | B. Hauled 78 CY of C&D debris from Centennial Recreation Center to Waste Management Southern Services Landfill.                                  |
|                               | 1. Contract: \$7,120.50  |
|                               | Tanksley Tree Service  |
|                               | A. Removed 8 uprooted trees at the following locations:  |

|                      | Federal Emergency Management Agency  |
|----------------------|--|
|                      | Project Application Grant Report (P.2)   |
|                      | Disaster: FEMA-4476-DR-TN  |
| lumber of Records: 1 |  |
|                      |  |
|                      | a. 1 tree at Schwab Elementary School, 36.19998, -86.77202   |
|                      |  |
|                      | b. 7 trees at Churchwell Elementary School, 36.174963, -86.810212  |
|                      |  |
|                      | All trees were uprooted and no stumps were ground. Final disposition was Waste Management  |
|                      | Southern Services Landfill.  |
|                      |  |
|                      | 1. Contract: \$11,400.00   |
|                      |  |
|                      | Work Completed Totals  |
|                      |  |
|                      | 1. Force account labor: 3676 hours \$112,025.81  |
|                      |  |
|                      | 2. Force account labor Overtime: 692.5 hours \$25,007.38   |
|                      |  |
|                      | 3. Force account Equipment: 3281.75 equipment hours \$42310.88   |
|                      |  |
|                      | 4. Materials: \$18491.59   |
|                      | 5 P 4 L 64007.25   |
|                      | 5. Rentals: \$6897.25  |
|                      | 6 Contracts: \$45 607 60   |
|                      | 6. Contracts: \$45,697.69  |
|                      | Work Completed Totals \$250,420,40   |
|                      | Work Completed Total: \$250,430.60   |
|                      | Unit Cost: Work Completed Total Cost \$/Total CY = \$77.73   |
|                      | offic cost. Work completed Total cost 3/ Total CT = 3/7.73   |
|                      | Higher than average cost can be explained due to the amount of C&D debris and the amount o   |
|                      | labor necessary to gather tornado strewn debris.   |
|                      |  |
|                      | Project Notes:   |
|                      |  |
|                      | 1. All costs associated with this project have been validated, see attachment labeled FEMA   |
|                      | 137749 Cost Validation Rollup.pdf  |
|                      |  |
|                      | 2. All procurement documents attached have been reviewed. See attachment labeled FEMA 137749 Cost Validation Rollup.pdf  |
|                      | The state of the s |
|                      | 3. Payroll policy has been provided and reviewed. See attachment labeled FEMA 137749 Cost  |
|                      | Validation Rollup.pdf  |
|                      |  |
|                      | 4. No additional fill material was placed for uprooted trees.  |

|                      | Federal Eme            | rgency Management Agency                 |                                 |
|----------------------|------------------------|--|---------------------------------|
|                      | Project App            | lication Grant Report (P.2)              |                                 |
|                      | Disaste                | er: FEMA-4476-DR-TN                      |                                 |
| Number of Records: 1 |                        |  |                                 |
| 5.                   | Multiple pieces of equ | uipment have been assigned the same oper | rator due to attached trailers. |
| 1 PW                 | PWs (\$)               | Subgrantee Admin Exp. (\$)               | Total (\$)                      |
| Amount Eligible (\$) | 250,430.60             | 0.00                                     | 250,430.60                      |
| Federal Share (\$)   | 187,822.95             | 0.00                                     | 187,822.95                      |
|                      |                        |  |                                 |

|   |   | Federal Emer  | gency Management Agency  |  |  |  |
|---|---|---|--|--|--|--|
|   |   |   | ication Grant Report (P.2)   |  |  |  |
|   |   |   | r: FEMA-4476-DR-TN   |  |  |  |
| Number of Records: 1  |   |   |  |  |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00113(114) |   |   |  |  |  |  |
| PW #  | Cat   | Cost Share  | Projected Completion Date  | Approved PW Amount (\$)  |  |  |
| PA-04-TN-4476-PW-00113(0)   | В   | N 09-05-2020  |  |  |  |  |
| Facility Number:  | 1   |   |  |  |  |  |
| Facility Name:  | Dama  | ge # 377724; Emer   | gency Protective Measures (Emergenc  | y Protective Measure-)   |  |  |
| Location:   |   | ufreesboro Pike<br>ille, Tennessee 372  | 219  |  |  |  |
| Scope of Work:  | Work of The approtect tornact Cost is 3/31/ (Nashin A. Promote B. Promote C. | ctive Measures to particle.  hare for this versice 2020.  ville-Davidson Court ovided Security throvided Emergency its.  ovided Search and ovided Emergency aced Barricades for Completed Totals: | orce Account Labor, Equipment and Morotect Nashville-Davidson County resion is 75%. All work and costs in this pointy):  Tough Force Account Labor, Equipment Operations Center through Force Account Labor, Access through Force Account Labor, Access through Force Account Labor, | t and Materials.  Equipment and Materials. |  |  |
|   | 1. Force Account Overtime - 188,825.62 hours \$5,128,196.31   |   |  |  |  |  |
|   | 2. Force Account Equipment - 94,473.12 hours \$849,099.85   |   |  |  |  |  |
|   | 3. Materials - \$1,967.33   |   |  |  |  |  |
|   | Work Completed Total: \$5,979,263.49  |   |  |  |  |  |
|   | Project Notes:  |   |  |  |  |  |
|   | 1. All costs associated with this project have been validated, see attachment labeled 136705 - DR4476TN - Cost Validation.xlsx. The project's initial applicant's claim costs covering the time period 3/2/2020 - 9/5/2020 were validated. A later decision was made to separate the 3/2/2020 - 3/30/2020 project work and costs from the 4/1/2020 - 9/5/2020 work and costs that were subject to Determination Memo processing, see attachment labeled Email 4476DR-TN _ Project 136705 EPM Police Department 7.30.21.pdf. The cost validation describes both the  |   |  |  |  |  |

|                                 |                  | Federal Emer  | gency Management Agency   |                             |  |  |
|---------------------------------|------------------|---|---|-----------------------------|--|--|
|                                 |                  | Project Appli   | ication Grant Report (P.2)  |                             |  |  |
|                                 |                  | Disaste   | r: FEMA-4476-DR-TN  |                             |  |  |
| Number of Records: 1            |                  |   |   |                             |  |  |
|                                 | Projec<br>projec |   | lice Dept. 4.1.20 thru 9.5.20' for context  | and coordination of the two |  |  |
|                                 | 2. All           | GPS coordinates ha  | ave been checked for accuracy.  |                             |  |  |
|                                 | 3. La            | bor policy provided   | has been reviewed, see attachment lab   | eled CivilServiceRules.pdf. |  |  |
|                                 |                  | 4. Procurement policy provided has been reviewed, see attachments labeled Procurement-Regulations.pdf and Procurement Manual-FINAL.pdf  |   |                             |  |  |
|                                 | 3701 、<br>Opera  | 5. The Primary Emergency Operations Center was located at the Hermitage Precinct Command, 3701 James Kay Ln, Hermitage, TN 37076 (36.178345, -86.616043) and the Secondary Emergency Operations Center was located at Metropolitan Nashville Police Department, 600 Murfreesboro Pike, Nashville, TN 37219 (36.141978, -86.740313). |   |                             |  |  |
|                                 | condu            | cting Emergency Pr  | or the city staff working at the Emergend<br>rotective Measures Nashville-Davidson Co<br>work hours required. |                             |  |  |
| 1 PW                            |                  | PWs (\$)  | Subgrantee Admin Exp. (\$)  | Total (\$)                  |  |  |
| Amount Eligible                 | (\$)             | 5,979,263.49  | 0.00  | 5,979,263.49                |  |  |
| Federal Share (\$) 4,484,447.62 |                  | 0.00  | 4,484,447.62  |                             |  |  |

|   |  | Federal Eme  | rgency Management Agency                 |                               |  |  |
|---|--|--|--|-------------------------------|--|--|
|   |  | Project App  | lication Grant Report (P.2)              |                               |  |  |
|   |  | Disaste  | er: FEMA-4476-DR-TN                      |                               |  |  |
| Number of Records: 1  |  |  |  |                               |  |  |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00115(116) |  |  |  |                               |  |  |
| PW#   | Cat  | Cost Share   | Approved PW Amount (\$)                  |                               |  |  |
| PA-04-TN-4476-PW-00115(0)   | В  | N  | 09-05-2020                               | 1,223,253.9                   |  |  |
| Facility Number:  | 1  | 1  |  |                               |  |  |
| Facility Name:  |  | Damage # 392362; Emergency Protective Measures (Emergency Protective Measures - Other Departments (n |  |                               |  |  |
| ocation:  |  | · .  | e, 1 Public Square, Suite 106, Nashville | e, Tennessee 37219            |  |  |
| Scope of Work:  | 39236  | 2 Emergency Prote  | ective Measures - Other Departments (    | (non Police, Fire or Schools) |  |  |
|   |  | Completed  | orce account labor, equipment, mater     | ials, and contracts for the   |  |  |
|   | Emergency Protective Measures to provide shelter and aid to the public.  Cost share for this version is 75 %. All work and costs in this project fall between 3-3-2020 and 3-15-2020 |  |  |                               |  |  |
|   | Emergency Protective Measures  A. Provide rescue and emergency aid to citizens  B. Provide security for damaged buildings, block streets for downed power lines                      |  |  |                               |  |  |
|   |  | ·  | pace for donated goods                   |                               |  |  |
|   | D. Provide emergency power for critical services   |  |  |                               |  |  |
|   | E. pro   | vide food for eme  | rgency workers                           |                               |  |  |
|   | Work Completed Totals  |  |  |                               |  |  |
|   | 1. Force Account Overtime - 271 Laborers - 3054 hours \$171,021.06   |  |  |                               |  |  |
|   | 2. Force Account Equipment - 163 EA - 11,557.25 hours/miles \$28,830.42  |  |  |                               |  |  |
|   | 3. Rental Equipment - \$385,861.39   |  |  |                               |  |  |
|   | 3. Materials - \$469,843.46  |  |  |                               |  |  |
|   | 4. Con   | tracts - \$167,697.  | 59                                       |                               |  |  |
|   | Work   | Completed Total:   | \$1,223,253.92                           |                               |  |  |
|   | Total DI Cost: \$1,223,253.92  |  |  |                               |  |  |

| Capture Date: 10/26/2021 19:32                                 |   |                            |   |  |  |  |  |
|--|---|----------------------------|---|--|--|--|--|
|  | Federal Emergency Management Agency Project Application Grant Report (P.2)  |                            |   |  |  |  |  |
|  |   |                            |   |  |  |  |  |
|  | Disaste   | er: FEMA-4476-DR-TN        |   |  |  |  |  |
| Number of Records: 1   |   |                            |   |  |  |  |  |
| 1. Cc<br>Se<br>2. Th<br>Se<br>3. Pa<br>4. Al<br>5. Ap<br>proce | the 144464 - DR44761<br>the DM has been reca<br>the Email 8.18.21 447<br>tyroll policy has been<br>the procurement docu<br>the procurement Man<br>to Procurement-Reg<br>toplicant complied weredures. | •                          | he applicant.  mo (DM).pdf  serviceRules.pdf  wed. See:  ment laws, regulations and |  |  |  |  |
| 1 PW   | PWs (\$)  | Subgrantee Admin Exp. (\$) | Total (\$)  |  |  |  |  |
| Amount Eligible (\$)   | 1,223,253.92  | 0.00                       |   |  |  |  |  |
| Federal Share (\$)   | 917,440.44  | 0.00                       | 917,440.44  |  |  |  |  |
|  |   |                            |   |  |  |  |  |
|  |   |                            |   |  |  |  |  |



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| Data Captured As Of: | 04/04/2022 21:52        |  |
| Disaster Number:     | 4476                    |  |
| Bundle:              | PA-04-TN-4476-PW-00120/ |  |

|   |   | Federal Eme  | rgency Management Agency  |                                       |  |  |
|---|---|--|---|---------------------------------------|--|--|
|   |   | Project App  | olication Grant Report (P.2)  |                                       |  |  |
|   |   | Disast   | er: FEMA-4476-DR-TN   |                                       |  |  |
| Number of Records: 1  |   |  |   |                                       |  |  |
| Applicant ID: 037-52004<br>Bundle # : PA-04-TN<br>PW-00120(124) |   |  | Applicant: NASHVILLE-DAVIDSON   |                                       |  |  |
| PW #  | Cat   | Cost Share   | Projected Completion Date   | Approved PW Amount (\$)               |  |  |
| PA-04-TN-4476-PW-00120(0)                                       | Z   | N  | 09-01-2024  | 771,861.16                            |  |  |
| Facility Number:  | 1   | 1  |   |                                       |  |  |
| Facility Name:  | Damage  | Damage # 935259; Management Costs (Nashville-Davidson) |   |                                       |  |  |
| Location:   | 1 Public Square, Suite 106, Metropolitan Courthouse, Nashville, Tennessee 37219 |  |   |                                       |  |  |
| Scope of Work:  | for Manall of the The appawards.  | agement Costs, up to a fee Subrecipient's eligible     | ecipient Management Costs project which allows the fixed estimate Management Costs award. The final elemergency and permanent work subawards. Agement Cost related activities that it tracks, chair mated Management Costs. | fixed estimate cannot exceed 5.00% of |  |  |
| 1 PW  |   | PWs (\$)   | Subgrantee Admin Exp. (\$)  | Total (\$)                            |  |  |
| Amount Eligible (\$)  |   | 771,861.16   | 0.00  | 771,861.10                            |  |  |
| Federal Share (\$) 771,   |   |  |   |                                       |  |  |

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| Data Captured As Of: | 04/04/2022 21:54        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00025/ |

| Capture Date: 04/04/2022 21:54                                    |                    |                         |  |                         |
|---|--------------------|-------------------------|--|-------------------------|
|   |                    | Federal Eme             | rgency Management Agency                         |                         |
|   |                    | Project App             | olication Grant Report (P.2)                     |                         |
|   |                    | Disast                  | er: FEMA-4476-DR-TN                              |                         |
| Number of Records: 1  |                    |                         |  |                         |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00025(167) |                    |                         | Applicant: NASHVILLE-DAVIDSON                    |                         |
| PW #  | Cat                | Cost Share              | Projected Completion Date                        | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00025(1)   | В                  | Υ                       | 09-05-2020                                       | 0.00                    |
| Facility Number:  | 1                  |                         |  |                         |
| Facility Name:  | Damage             | e # 380858; Emergency P | rotective Measures (Emergency Protective Measure | es - Fire Department)   |
| Location:   |                    |                         |  |                         |
| Scope of Work:  |                    |                         |  |                         |
| 1 PW  |                    | PWs (\$)                | Subgrantee Admin Exp. (\$)                       | Total (\$)              |
| Amount Eligible (\$)  |                    | 0.00                    | 0.00   | 0.00                    |
| Amount Engine (7)   | Federal Share (\$) |                         | 0.00   | 19,852.84               |

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| Data Captured As Of: | 04/04/2022 21:55        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00046/ |

|   |        | Federal Eme               | rgency Management Agency      |                         |
|---|--------|---------------------------|-------------------------------|-------------------------|
|   |        | Project App               | olication Grant Report (P.2)  |                         |
|   |        | Disast                    | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |                           |                               |                         |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00046(168) |        |                           | Applicant: NASHVILLE-DAVIDSON | ı                       |
| PW #  | Cat    | Cost Share                | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00046(2)   | E      | Υ                         | 09-05-2021                    | 0.00                    |
| Facility Number:  | 1      |                           |                               |                         |
| Facility Name:  | Damage | e #377726; Buildings, cor | itents and Equipment          |                         |
| Location:   |        |                           |                               |                         |
| Scope of Work:  |        |                           |                               |                         |
| 1 PW  |        | PWs (\$)                  | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00                      | 0.00                          | 0.00                    |
| Federal Share (\$)  |        | 157,919.03                | 0.00                          | 157,919.03              |

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| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00076/ |

|   |        | Federal Eme                                  | ergency Management Agency     |                         |
|---|--------|--|-------------------------------|-------------------------|
|   |        | Project App                                  | olication Grant Report (P.2)  |                         |
|   |        |  | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |  |                               |                         |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-44<br>PW-00076(169) |        |  | Applicant: NASHVILLE-DAVIDSON |                         |
| PW #  | Cat    | Cost Share                                   | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00076(1)   | С      | Υ  | 09-05-2021                    | 0.00                    |
| Facility Number:  | 1      |  | ·                             |                         |
| Facility Name:  | Damage | amage #377725; Signage, sidewalks and alleys |                               |                         |
| Location:   |        |  |                               |                         |
| Scope of Work:  |        |  |                               |                         |
| 1 PW  |        | PWs (\$)                                     | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00   | 0.00                          | 0.00                    |
| Federal Share (\$)  |        | 11,265.21                                    | 0.00                          | 11,265.21               |

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| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00081/ |

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|---|--------------------|-------------------------------|------------------------------|-------------------------|
|   |                    | Federal Eme                   | rgency Management Agency     |                         |
|   |                    | Project App                   | olication Grant Report (P.2) |                         |
|   |                    | Disast                        | er: FEMA-4476-DR-TN          |                         |
| Number of Records: 1  |                    |                               |                              |                         |
| Applicant ID: 037-52004-<br>Bundle # : PA-04-TN-<br>PW-00081(170) |                    | Applicant: NASHVILLE-DAVIDSON |                              |                         |
| PW #  | Cat                | Cost Share                    | Projected Completion Date    | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00081(1)   | F                  | Υ                             | 09-05-2021                   | 0.00                    |
| Facility Number:  | 1                  |                               |                              |                         |
| Facility Name:  | Damage             | #377729; Communication        | ons                          |                         |
| Location:   |                    |                               |                              |                         |
| Scope of Work:  |                    |                               |                              |                         |
| 1 PW  |                    | PWs (\$)                      | Subgrantee Admin Exp. (\$)   | Total (\$)              |
| Amount Eligible (\$)  |                    | 0.00                          | 0.00                         | 0.00                    |
|   | Federal Share (\$) |                               | 0.00                         | 4,097.71                |

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| Data Captured As Of: | 04/04/2022 22:01        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00083/ |

|   |        | Federal Eme                   | rgency Management Agency     |                         |
|---|--------|-------------------------------|------------------------------|-------------------------|
|   |        | Project App                   | olication Grant Report (P.2) |                         |
|   |        | Disast                        | er: FEMA-4476-DR-TN          |                         |
| Number of Records: 1  |        |                               |                              |                         |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-44<br>PW-00083(171) | 76-    | Applicant: NASHVILLE-DAVIDSON |                              |                         |
| PW #  | Cat    | Cost Share                    | Projected Completion Date    | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00083(2)   | Α      | Υ                             | 09-05-2020                   | 0.00                    |
| Facility Number:  | 1      | <u>'</u>                      | ·                            |                         |
| Facility Name:  | Damage | e #414845; Debris remova      | al-DPW                       |                         |
| Location:   |        |                               |                              |                         |
| Scope of Work:  |        |                               |                              |                         |
| 1 PW  |        | PWs (\$)                      | Subgrantee Admin Exp. (\$)   | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00                          | 0.00                         | 0.00                    |
|   |        | 354,271.78                    | 0.00                         | 354,271.78              |

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| Data Captured As Of: | 04/04/2022 22:02        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00090/ |

| ·   |                    | Fodoral Emo   | rancy Management Agency       |                           |
|---|--------------------|---|-------------------------------|---------------------------|
|   |                    |   | ergency Management Agency     |                           |
|   |                    | Project App   | olication Grant Report (P.2)  |                           |
|   |                    | Disast  | er: FEMA-4476-DR-TN           |                           |
| Number of Records: 1  |                    |   |                               |                           |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-44<br>PW-00090(172) | )<br> 76-          |   | Applicant: NASHVILLE-DAVIDSON |                           |
| PW #  | Cat                | Cost Share  | Projected Completion Date     | Approved PW Amount (\$)   |
| PA-04-TN-4476-PW-00090(1)   | В                  | Υ   | 09-05-2020                    | 0.00                      |
| Facility Number:  | 1                  |   |                               |                           |
| Facility Name:  | Damage             | Damage # 380859; Emergency Protective Measures (Emergency Protective Measures - Metro Nashv |                               | es - Metro Nashville Publ |
| Location:   |                    |   |                               |                           |
| Scope of Work:  |                    |   |                               |                           |
| 1 PW  |                    | PWs (\$)  | Subgrantee Admin Exp. (\$)    | Total (\$)                |
| Amount Eligible (\$)  |                    | 0.00  | 0.00                          | 0.00                      |
|   | Federal Share (\$) |   | 0.00                          | 14,414.35                 |

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| Data Captured As Of: | 04/04/2022 22:04        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00093/ |

| Capture Date: 04/04/2022 22:04                                      |        | Fodoral Emo                     | ranney Management Agency      |                         |
|---|--------|---------------------------------|-------------------------------|-------------------------|
|   |        |                                 | rgency Management Agency      |                         |
|   |        |                                 | olication Grant Report (P.2)  |                         |
|   |        | Disast                          | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |                                 |                               |                         |
| Applicant ID: 037-52004-0<br>Bundle # : PA-04-TN-4<br>PW-00093(173) |        |                                 | Applicant: NASHVILLE-DAVIDSON |                         |
| PW #  | Cat    | Cost Share                      | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00093(1)   | А      | Υ                               | 09-05-2020                    | 0.00                    |
| Facility Number:  | 1      | 1                               |                               |                         |
| Facility Name:  | Damage | Damage #380851; Debris Removal- |                               |                         |
| Location:   |        |                                 |                               |                         |
| Scope of Work:  |        |                                 |                               |                         |
| 1 PW  |        | PWs (\$)                        | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00                            | 0.00                          | 0.00                    |
| Federal Share (\$)  |        | 37,564.59                       | 0.00                          | 37,564.59               |

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4476

Disaster Number:

Report Generated on: 04/04/2022 22:05

Data Captured As Of: 04/04/2022 22:05



| Bundle:               | PA-04-TN-4476-PW                                  | V-00053/   |                               |                                |                         |
|-----------------------|---|--|-------------------------------|--------------------------------|-------------------------|
| Capture Date: 04/04/2 | 2022 22:05  |  |                               |                                |                         |
| Capture Date. 04/04/  | 2022 22.03  |  |                               |                                |                         |
|                       |   |  | Federal Er                    | mergency Management Agency     |                         |
|                       |   |  | Project A                     | Application Grant Report (P.2) |                         |
|                       |   |  | Disa                          | aster: FEMA-4476-DR-TN         |                         |
| Number of Records: 1  |   |  |                               |                                |                         |
| Bundle #              | : 037-52004-00<br># : PA-04-TN-4476-<br>0053(174) |  | Applicant: NASHVILLE-DAVIDSON |                                |                         |
| PW :                  | #   | Cat  | Cost Share                    | Projected Completion Date      | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-000  | 53(1)   | Α  | Υ                             | 09-05-2020                     | 0.00                    |
| Facility Number:      |   | 1  |                               |                                |                         |
| Facility Name:        |   | Damage #379267; Debris Removal County Wide Dept. of Public Works |                               |                                |                         |
| Location:             |   |  |                               |                                |                         |
|                       |   |  |                               |                                |                         |

Facility Number: 1
Facility Name: Damage #379267; Debris Removal County Wide Dept. of Public Works

Location:
Scope of Work:

1 PW PWs (\$) Subgrantee Admin Exp. (\$) Total (\$)

Amount Eligible (\$) 0.00 0.00

Federal Share (\$) 631,416.54

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| Report Generated on: | 04/04/2022 22:07        |
|----------------------|-------------------------|
| Data Captured As Of: | 04/04/2022 22:07        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00115/ |

| Capture Date: 04/04/2022 22:07                                      |        |  |                               |                         |
|---|--------|--|-------------------------------|-------------------------|
|   |        | Federal Eme  | ergency Management Agency     |                         |
|   |        | Project App  | plication Grant Report (P.2)  |                         |
|   |        | Disast   | er: FEMA-4476-DR-TN           |                         |
| Number of Records: 1  |        |  |                               |                         |
| Applicant ID: 037-52004-(<br>Bundle # : PA-04-TN-4<br>PW-00115(175) |        |  | Applicant: NASHVILLE-DAVIDSON | l                       |
| PW #  | Cat    | Cost Share   | Projected Completion Date     | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00115(1)   | В      | Υ  | 09-05-2020                    | 0.00                    |
| Facility Number:  | 1      | 1  |                               |                         |
| Facility Name:  | Damage | Damage # 392362; Emergency Protective Measures (Emergency Protective Measures - Other Departments (n |                               |                         |
| Location:   |        |  |                               |                         |
| Scope of Work:  |        |  |                               |                         |
| 1 PW  |        | PWs (\$)   | Subgrantee Admin Exp. (\$)    | Total (\$)              |
| Amount Eligible (\$)  |        | 0.00   | 0.00                          | 0.00                    |
| Federal Share (\$)  |        | 183,488.09   | 0.00                          | 183,488.09              |

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| Report Generated on: | 04/04/2022 22:08        |
|----------------------|-------------------------|
| Data Captured As Of: | 04/04/2022 22:08        |
| Disaster Number:     | 4476                    |
| Bundle:              | PA-04-TN-4476-PW-00113/ |

| Capture Date: 04/04/2022 22:08   |        | Endoral Ema  | wanner Hanagament Agency     |                         |
|--|--------|--|------------------------------|-------------------------|
|  |        |  | ergency Management Agency    |                         |
|  |        | Project App  | olication Grant Report (P.2) |                         |
|  |        | Disast   | er: FEMA-4476-DR-TN          |                         |
| Number of Records: 1   |        |  |                              |                         |
| Applicant ID: 037-52004-00<br>Bundle # : PA-04-TN-4476-<br>PW-00113(178) |        | Applicant: NASHVILLE-DAVIDSON  |                              |                         |
| PW #   | Cat    | Cost Share   | Projected Completion Date    | Approved PW Amount (\$) |
| PA-04-TN-4476-PW-00113(1)  | В      | Υ  | 09-05-2020                   | 0.00                    |
| Facility Number:   | 1      |  |                              |                         |
| Facility Name:   | Damage | Damage # 377724; Emergency Protective Measures (Emergency Protective Measure-) |                              |                         |
| Location:  |        |  |                              |                         |
| Scope of Work:   |        |  |                              |                         |
| 1 PW   |        | PWs (\$)   | Subgrantee Admin Exp. (\$)   | Total (\$)              |
| Amount Eligible (\$)   |        | 0.00   | 0.00                         | 0.00                    |
| Federal Share (\$)   |        | 896,889.52   | 0.00                         | 896,889.52              |

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## **Federal Award Identification Worksheet**

| Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)  | Nashville-Davidson County  |
|--|--|
| Subrecipient's Unique Entity Identifier (SAM)  | NTGKQN9A4C47   |
| Federal Award Identification Number (FAIN)   | FEMA-4476-DR-TN  |
| Federal Award Date   | 3/5/2020   |
| Subaward Period of Performance Start and End Date  | 3/3/2020 3/2/2024  |
| Subaward Budget Period Start and End Date  | 3/3/2020 3/2/2024  |
| Assistance Listing number (formerly known as the   | 97.036 - Public Assistance Grants                                |
| CFDA number) and Assistance Listing program title.   |  |
| Grant contract's begin date  | 3/3/2020   |
| Grant contract's end date  | 3/2/2024   |
| Amount of federal funds obligated by this grant Contract   | \$14,638,939.13  |
| Total amount of federal funds obligated to the subrecipient  | Consolidated data not available                                  |
| Total amount of the federal award to the pass-<br>through entity (Grantor State Agency)  | \$38,520,276.79  |
| Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)                               | PA 4476  |
| Name of federal awarding agency  | Federal Emergency Management Agency                              |
| Name and contact information for the federal   | Ms. Gracia Szczech   |
| awarding official  | Regional Administrator   |
|  | FEMA Region IV   |
|  | 3005 Chamblee-Tucker Road  |
|  | Atlanta, Georgia 30341   |
| Name of pass-through entity  | Department of Military, Tennessee Emergency<br>Management Agency |
| Name and contact information for the pass-through  | Judy Huff, Public Assistance Manager                             |
| entity awarding official   | Tennessee Emergency Management Agency                            |
|  | 3041 Sidco Drive   |
|  | Nashville, TN 37204  |
|  | Judy.Huff@tn.gov   |
|  | Telephone #: 615.741.3883  |
|  | ·  |
|  | Fax #: 615.242.4770  |
| Is the federal award for research and development?   | Fax #: 615.242.4770<br>No  |
| -  |  |
| Is the federal award for research and development? Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate) | No   |