

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

5469

B.A. Initials

^{DS}
RJ

Grants Tracking Form

Part One											
Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>					
Department	Dept. No.	Contact				Phone	Fax				
FINANCE DEPARTMENT	015	Mary Jo Wiggins				862-7960					
Grant Name:		FEMA-4476-DR-TN (3-3-2020) 20-24 Amend. 3									
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY				Other:					
Grant Period From:		03/03/20		<small>(applications only)</small> Anticipated Application Date:							
Grant Period To:		03/02/24		<small>(applications only)</small> Application Deadline:							
Funding Type:		FED PASS THRU			Multi-Department Grant <input type="checkbox"/>			If yes, list below.			
Pass-Thru:		TENN. EMERG. MGMT.			Outside Consultant Project: <input type="checkbox"/>						
Award Type:		OTHER			Total Award:			\$1,929,499.84			
Status:		AMENDMENT			Metro Cash Match:			-\$1,157,638.68			
Metro Category:		Est. Prior.			Metro In-Kind Match:						
CFDA #		97.036			Is Council approval required?			<input checked="" type="checkbox"/>			
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>									
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 service after expiration of grant/Budgetary Impact:											
Grant will expire											
How is Match Determined?											
Fixed Amount of \$		or		12.5%		% of Grant		Other: <input type="checkbox"/>			
Explanation for "Other" means of determining match:											
For this Metro FY, how much of the required local Metro cash match:											
Is already in department budget?						Fund 30092		Business Unit 15703320			
Is not budgeted?						Proposed Source of Match:					
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)											
Other:											
Number of FTEs the grant will fund:				0.00		Actual number of positions added:				0.00	
Departmental Indirect Cost Rate				5.25%		Indirect Cost of Grant to Metro:				\$849,435.59	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No				% Allow.		0.00%		Ind. Cost Requested from Grantor:			
								\$0.00 in budget			
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)											
Draw down allowable? <input type="checkbox"/>											
Metro or Community-based Partners:											
Part Two											
Grant Budget											
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor	
Yr 1	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			
Total		\$14,638,939.13	\$769,027.34	\$0.00	\$771,759.09		\$0.00	\$0.00	\$849,435.59	\$0.00	
Date Awarded:				11/05/21		Tot. Awarded:		\$1,929,499.84		Contract#:	
(or) Date Denied:						Reason:					
(or) Date Withdrawn:						Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov

GCP Rec'd
06/27/22

GCP Approved
06/27/22

VW



GRANT AMENDMENT

Agency Tracking # 34101-41222	Edison ID	Contract # 65814-36869	Amendment # 3		
Contractor Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY			Edison Vendor ID 4		
Amendment Purpose & Effect(s) INCREASE AWARD					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 03/02/2024			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 1,929,499.84		
Funding —					
FY	State	Federal	Interdepartmental	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
<p>Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.</p>					<p><i>CPO USE</i></p>
Speed Chart (optional)		Account Code (optional) 71301000			

**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. Maximum Liability. 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).

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

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

DocuSigned by:


 GRANTEE SIGNATURE 6/27/2022
 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. FEMA-4476-DR-TN (3-3-2020) 20-24
Amend. 3**

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:**

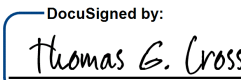
DocuSigned by:


Kelly Flannery, Director of Finance
Department of Finance

7/5/2022

Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:


Director of Insurance

7/6/2022

Date

**APPROVED AS TO FORM AND
LEGALITY:**

DocuSigned by:


Metropolitan Attorney

7/5/2022

Date

John Cooper
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:				
BEGIN: 03/03/2020				
END: 03/02/2024				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	15,407,966.47	771,759.09	16,179,725.56
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	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 ²	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	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

¹ 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>).

² Applicable detail follows this page if line-item is funded.

³ 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

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				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00025(31)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00025(0)	B	N	09-05-2020	132,352.23
Facility Number:	1			
Facility Name:	Damage # 380858; Emergency Protective Measures (Emergency Protective Measures - Fire Department)			
Location:	63 Hermitage Avenue, Nashville, Tennessee 37210			
	<p>380858 Emergency Protective Measures - Fire Dept</p> <p>Work Completed</p> <p>The applicant utilized force account labor and equipment for the Emergency Protective Measures to Nashville-Davidson, TN.</p> <p>Nashville-Davidson, TN</p> <p>A. Applicant provided emergency access for first responders accessing damaged areas by cutting and tossing debris for safe access to roads and homes.</p> <p>B. Applicant placed barricades for safety to prevent access by public to damaged areas.</p> <p>C. Applicant provided search and rescue in impacted areas.</p> <p>D. Applicant conducted fire fighting due to reported fires from transformers and fire alarms</p> <p>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</p> <p>F. Applicant performed safety inspections for intersections without power, streets with downed debris and power lines and buildings that were damaged by the tornado</p> <p>Work Completed Totals</p> <p>1. Force account labor Overtime: 1,217 hours = \$71,655.66</p> <p>2. Force account Equipment: 884 equipment hours =\$60,696.57</p> <p>Work Completed Total: \$132,352.23</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been validated, see attachment labeled 137754 - Nashville - Davidson - Validation Summary Sheet</p>			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	132,352.23	0.00		132,352.23
Federal Share (\$)	99,264.17	0.00		99,264.17

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 20:29				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00046(49)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00046(0)	E	N	09-05-2021	1,082,152.11
Facility Number:	1			
Facility Name:	Damage #377726; Buildings, contents and Equipment			
Location:	715 Ramsey St, Nashville, TN. 37206			
Scope of Work:	<p>377726 Buildings, contents and Equipment</p> <p>Work to be Completed</p> <p>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.</p> <p>Meigs Magnet Middle School Roof 1:</p> <ul style="list-style-type: none"> 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 <p>Meigs Magnet Middle School Roof 1 (exhaust fans):</p> <ul style="list-style-type: none"> D. Remove and Replace 2 EA exhaust fans E. Remove and Replace 2EA exhaust caps <p>Meigs Magnet Middle School Roof 1 (flashing):</p> <ul style="list-style-type: none"> F. Remove and Replace 657 FT of cap flashing G. Remove and Replace 542 FT of curb flashing H. Remove and Replace 391.17 FT of Counterflashing I. Remove and Replace 2,223.17 FT of flashing J. Remove and Replace 2,474.15 of parapet flashing K. Remove and Replace 36 EA pipe boot flashing L. Remove and Replace 141.33 FT of step flashing <p>Meigs Magnet Middle School Roof 1 (gutter/downspout):</p> <ul style="list-style-type: none"> M. Remove and Replace 1,198 FT of aluminum Gutters N. Remove and Replace 891 FT of aluminum downspout <p>Meigs Magnet Middle School Roof 1 (insulation):</p> <ul style="list-style-type: none"> O. Remove and Replace 56,085 SF of fiberglass board 1" insulation P. Remove and Replace 56,085 SF of ISO board 2" insulation 			

Capture Date: 11/18/2020 20:29			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Meigs Magnet Middle School Roof 1 (Temporary repair):</p> <p>Q. Remove and Replace 46,386 SF of rubber roofing</p> <p>Meigs Magnet Middle School Roof 1 (vents):</p> <p>R. Remove and Replace 18 EA power attic vent</p> <p>S. Remove and Replace 2 EA gravity roof ventilator</p> <p>Cost Estimating Format Total: \$1,082,152.11</p> <p>Project Notes:</p> <ol style="list-style-type: none"> 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. GPS coordinates have been verified for accuracy. Applicant will comply with its local, state, federal procurement laws, regulations and procedures. 			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	1,082,152.11	0.00	1,082,152.11
Federal Share (\$)	811,614.08	0.00	811,614.08

Capture Date: 11/18/2020 20:31				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00053(66)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00053(0)	A	N	09-05-2020	4,209,443.62
Facility Number:	1			
Facility Name:	Damage #379267; Debris Removal County Wide Dept. of Public Works			
Location:	1 Public Square Suite 106 Nashville , Tennessee 37219			
Scope of Work:	<p>379267 Debris Removal County Wide Dept. of Public Works</p> <p>Work Completed:</p> <p>The applicant utilized force account labor, equipment, materials, and contracts for debris removal operations throughout Nashville-Davidson between 3/6/2020 - 4/30/2020.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>Temporary staging areas were located at the following sites:</p> <ol style="list-style-type: none"> 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 N. 7th Street Frederick Douglas (36.177034, -86.763789) 4. Elm Hill Pike Pulley Rd (36.136280, -86.648347) <p>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.</p> <p>A. Removed 243,531.6 CY of mixed debris (vegetative and C&D debris) from roads and public property including ROWs.</p> <ol style="list-style-type: none"> 1. Force account labor (regular time): 297 employees, 5,107.5 hours, \$158,886.48 2. Force account labor (overtime): 288 employees, 5,225.5 hours, \$186,816.91 3. Force account equipment: 810 pieces of equipment, 6,460.0 hours, \$254,005.80 4. Materials: \$3,282.55 5. Contracts <ol style="list-style-type: none"> a. \$3,281,380.63 ROW debris clearance b. \$325,071.25 debris monitoring 			

Capture Date: 11/18/2020 20:31			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Work Completed Total: \$4,209,443.62</p> <p>Unit cost: \$4,209,443.62/ 243,531.6 CY = \$17.28/CY</p> <p>Project Notes:</p> <ol style="list-style-type: none"> 1. All costs associated with this project have been validated, 136704 Validation Summary Sheet.xlsx. 2. All procurement documents have been provided and reviewed. See attachments labeled Procurement Manual-FINAL.pdf as well as Procurement-Regulations.pdf 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 9.9.20 CRC.xlsx. Backup for this quantity, including locations of pickup, is found in the following zip files: <ol style="list-style-type: none"> a. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-02 MetroNashville_CrowderGulf).zip b. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-02a MetroNashville_CrowderGulf).zip c. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-03 MetroNashville_CrowderGulf).zip 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	4,209,443.62
Federal Share (\$)	3,157,082.72	0.00	3,157,082.72

Capture Date: 11/20/2020 16:53				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00076(76)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00076(0)	C	N	09-05-2021	75,101.46
Facility Number:	1			
Facility Name:	Damage #377725; Signage, sidewalks and alleys			
Location:	Nashville-Davidson Metro area Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>377725 Signage, sidewalks and alleys</p> <p>Work Completed</p> <p>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 pre-disaster design, function and capacity (in-kind) within the existing footprint.</p> <p>Metro Nashville Public Works</p> <p>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.</p> <p>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 "Project _136706 - DR4476(TN) - FA Details for CAT C 10.13.20" for approximate locations.</p> <p>Work Completed Totals</p> <ol style="list-style-type: none"> 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 <p>Work Completed Total: \$75,101.46</p> <p>Project Notes:</p> <ol style="list-style-type: none"> 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. 2. Fill material was sourced from the following location: <ol style="list-style-type: none"> a. Rogers Group Inc: Whites Creek Quarry, Nashville, TN 37207-3708 (36.228817, -86.810346) b. Reostone LLC: Reostone Quarry, Nashville, TN 37207-1671 (36.160615, -86.880606) 3. All costs associated with this project have been validated, see attachment labeled FEMA 136706 Cost Validation Rollup.pdf. 			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	75,101.46	0.00		75,101.46
Federal Share (\$)	56,326.10	0.00		56,326.10

Capture Date: 04/22/2021 17:59				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00081(79)		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:	Damage #377729; Communications			
Location:	301 Jefferson St. to 500 Jefferson St., Nashville, TN 2 McFerrin Ave to 18 McFerrin Ave, Nashville, TN 2 McFerrin Ave to 301 Gallatin Ave, Nashville, TN			
Scope of Work:	<p>377729 Communications</p> <p>Work Completed</p> <p>The applicant utilized contracts for repairs to fiber and strands reconnecting to two police cameras and traffic cabinets between 03/27/2020 and 03/31/2020.</p> <p>The cost share for this project is 75%.</p> <p>Fiber and Strand Repairs:</p> <p>A. Repaired fiber and strands on NES poles that supported two police cameras, on poles that supported a traffic cabinet, and on pole for connection to the East Precinct.</p> <p>Work Completed Totals:</p> <p>1. Contracts - \$27,318.05</p> <p>Work Completed Total: \$27,318.05</p> <p>Scope and cost were developed based on sub-recipient cost summaries and certification.</p> <p>Project Notes:</p> <p>1. Completed work has been validated by the FEMA CRC. Applicant has procured the work properly and is deemed reasonable. See documents:</p> <p>a. Procurement Manual-FINAL.pdf</p> <p>b. Procurement-Regulations.pdf</p> <p>1. No Applicant estimate was provided, therefore the CRC has relied on contractor invoices in the project documents: Refer to documents:</p> <p>a. Invoice 401190490 Hutchins Telecom.pdf</p> <p>b. Invoice 0714 Kane Konnections.pdf</p> <p>3. GPS coordinates were checked for accuracy. Work on the project was performed at 2 locations:</p>			

Capture Date: 04/22/2021 17:59			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>a. 301 Jefferson St. to 500 Jefferson St. GPS beginning point 36.174808, -86.784920 ending point 36.174418, -86.787695</p> <p>b. 2 McFerrin Ave to 18 McFerrin Ave to 301 Gallatin Ave. GPS beginning point 36.175684, -86.75499 to 36.176774, -86.755757 to end point 36.179880/-86.749597</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	27,318.05	0.00	27,318.05
Federal Share (\$)	20,488.54	0.00	20,488.54

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00090(92)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00090(0)	B	N	09-05-2020	96,095.65
Facility Number:	1			
Facility Name:	Damage # 380859; Emergency Protective Measures (Emergency Protective Measures - Metro Nashville Publ			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>380859 Emergency Protective Measures - Metro Nashville Public Schools Small Cert</p> <p>Work Completed</p> <p>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.</p> <p>Cost share for this version is 75%. All work and costs in this project fall between 3/2/2020 and 3/13/2020.</p> <p>A. Performed Safety Inspections of the School Buildings</p> <p>B. Relocated Classrooms to Temporary Facilities</p> <p>C. Performed Evacuation and Sheltering</p> <p>D. Performed Emergency Power Restoration to the Schools</p> <p>Work Completed Totals</p> <p>1. Force Account Labor - Overtime - 882 hours \$31,742.38</p> <p>2. Force Account Equipment - 768 hours \$3,115.54</p> <p>3. Materials - \$3,637.73</p> <p>4. Stipend (Moving) - \$57,600.00</p> <p>Work Completed total: \$96,095.65</p> <p>Project Notes:</p> <p>1. For a cost summary of work completed, see attachment labeled 137755_DR4476TN_Cost Summary.xlsx.</p> <p>2. The Payroll Policy has been provided and reviewed. See attachment CivilServiceRules.pdf.</p> <p>3. The Applicant's procurement policy has been reviewed. Reference Procurement Manual-FINAL.pdf</p>			

Capture Date: 04/22/2021 18:00			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>4. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding can not be used to offset the non-Federal cost share of the work.</p> <p>5. For Applicant certification, see Subrecipient Certification for Small Projects - Category B - Project 137755 signed.pdf.</p> <p>6. Page 38 of MNPS Certified Employee Handbook allows for "Classroom Set-Up Monies" to be paid to regular and special education classroom teachers, librarians, guidance counselors, social workers, and itinerant classroom teachers. Due to the emergency circumstances surrounding two schools that were severely impacted by tornado damage and the temporary conversion of existing schools to take on displaced students, teachers and staff from the schools listed in the temporary facility section above, were asked to move their classroom curriculum to new temporary classrooms. The MNPS Board agreed to pay the teachers a \$300 stipend to help move their classrooms. The use of existing schools as temporary sites instead of temporary relocation of essential services resulted in a significant cost savings by the School District. Please reference MNPS Certificated Employee Handbook.pdf.</p> <p>7. Performed Safety Inspections of the School Buildings (labor), Relocated Classrooms to existing Temporary Facilities not requiring build-out or other building alterations (labor, materials and equipment); materials were limited to moving supplies and purchase of dollies (hand-trucks), Performed Evacuation and Sheltering (labor), Performed Emergency Power Restoration to the Schools (labor).</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	96,095.65	0.00	96,095.65
Federal Share (\$)	72,071.74	0.00	72,071.74

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00083(93)		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	2,312,861.88
Facility Number:	1			
Facility Name:	Damage #414845; Debris removal-DPW			
Location:	1 Public Square , Suite 106 Nashville , Tennessee 37219			
Scope of Work:	<p>414845 Debris removal-DPW</p> <p>Work Completed:</p> <p>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</p> <p>The cost share for this project is 75%.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>The temporary staging areas were located at;</p> <ol style="list-style-type: none"> 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) <p>The final disposal sites were located at;</p> <ol style="list-style-type: none"> 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) <p>Force Account</p> <ol style="list-style-type: none"> A. Removed 1,428 CY of vegetative debris from roads and public property including right of ways. 			

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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 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

Capture Date: 04/22/2021 18:01			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Project Notes:</p> <ol style="list-style-type: none"> All costs associated with this project have been validated. Attachment: 160139 Validation Summary Sheet.xlsx All procurement documents have been provided and reviewed. <p>Attachments:</p> <p>Procurement Manual-FINAL.pdf</p> <p>Procurement-Regulations.pdf</p> <ol style="list-style-type: none"> Payroll policy has been provided and reviewed. <p>Attachments:</p> <p>Chapter 5-CS rules.docx</p> <p>CivilServiceRules.pdf</p> <ol style="list-style-type: none"> Applicant force account removed 130 stumps from maintained ROWs. Documentation included with this project indicates size, address, and GPS location for each. Stumps were disposed of at cubic yard unit cost. Therefore, the of stumps removed during applicant's force account debris removal activities are included as 790 cubic yards in project total quantity. <p>See Attachments:</p> <p>DR4476(TN)_Project #160139_Stump Removal Timesheets May 2020_V1.pdf</p> <p>DR4476(TN)_Project #160139_Stump Removal Timesheets June to August 2020_V1.pdf</p> <p>DR4476(TN)_Project #160139_Category A Stump Workpaper for May to Aug 2020_11.19.2020.xlsx</p> <ol style="list-style-type: none"> 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 Information (Narrative)_11.19.2020 (003) 			
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

Capture Date: 04/22/2021 18:02				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00083(98)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00083(1)	A	N	09-05-2020	48,950.00
Facility Number:	1			
Facility Name:	Damage #414845; Debris removal-DPW			
Location:				
Scope of Work:	<p>VERSION 1 - Adding TDSR Restoration by Contract</p> <p>The applicant utilized contract services for debris removal operations throughout Metro Nashville and Davidson County between 3/2/2020 and 8/31/2020</p> <p>The cost share for this project is 75%.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>The temporary staging areas were located at;</p> <ul style="list-style-type: none"> 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) <p>The final disposal sites were located at;</p> <ul style="list-style-type: none"> 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) <p>Contract</p> <ul style="list-style-type: none"> A. Restored TDSRs to pre-disaster conditions. 1. TDSR Restoration - Contract - \$48,950.00 <p>VERSION 1 Work Completed Totals</p> <ul style="list-style-type: none"> 1. Contracts - \$48950.00 <p>Work Completed Total: \$48950.00</p> <p>Project Notes:</p> <ul style="list-style-type: none"> 1. All costs associated with this project have been validated. Attachment: 160139 Validation Summary Sheet.xlsx 			

Capture Date: 04/22/2021 18:02			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>2. All procurement documents have been provided and reviewed.</p> <p>Attachments:</p> <p>Procurement Manual-FINAL.pdf</p> <p>Procurement-Regulations.pdf</p> <p>3. Payroll policy has been provided and reviewed.</p> <p>Attachments:</p> <p>Chapter 5-CS rules.docx</p> <p>CivilServiceRules.pdf</p> <p>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 Information (Narrative)_11.19.2020 (003)</p>			
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 Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00046(100)		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:	Damage #377726; Buildings, contents and Equipment			
Location:				
Scope of Work:	<p style="text-align: center;">*****Version 1: Final Inspection & Closeout*****</p> <p>This project was written to report actual documented costs in the amount of \$1,052,793.50, less the eligible amount of \$1,082,152.11. The project resulted in an under-run in the amount of (\$29,358.61). All backup documentation has been submitted for the project and is ready to close at 100% complete.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	(29,358.61)	0.00	(29,358.61)	
Federal Share (\$)	(22,018.96)	0.00	(22,018.96)	

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				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00093(101)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00093(0)	A	N	09-05-2020	250,430.60
Facility Number:	1			
Facility Name:	Damage #380851; Debris Removal-			
Location:	Schwab Elementary School			
Scope of Work:	<p>380851 Debris Removal Nashville-Davidson</p> <p>Work Completed</p> <p>The applicant utilized force account labor, equipment, materials, and contracts for debris removal operations throughout Nashville-Davidson between 03/03/20 and 03/16/20.</p> <p>The cost share for this project is 75%.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>No Temporary Debris Staging and Reduction site was established during this project.</p> <p>The final disposal sites were located at:</p> <p>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</p> <p>C&D Debris: Middle Point Landfill, 750 East Jefferson Pike, Murfreesboro, TN 37130 (GPS: 35.932763, -86.370406), Permit Number SNL750000219</p> <p>Vegetative Debris: Arbor Art Tree Care, 808 Heathcote Avenue, Nashville, TN 37210 (36.15422, -86.742022). No permit, chipped vegetative debris was deposited.</p> <p>Parks and Recreation Department</p> <ul style="list-style-type: none"> A. Removed 2397 CY of vegetative debris and 78 CY of construction & demolition debris from public property including right of ways. <ul style="list-style-type: none"> a. Vegetative debris was located throughout jurisdiction. b. C&D debris was located at Centennial Recreation Center, 222 25th Ave N, Nashville, TN 			

<p>Capture Date: 04/22/2021 18:05</p>	
<p align="center">Federal Emergency Management Agency</p>	
<p align="center">Project Application Grant Report (P.2)</p>	
<p align="center">Disaster: FEMA-4476-DR-TN</p>	
<p>Number of Records: 1</p>	
	<p>37203 and was hauled to final destination by Waste Management (see Contracts)</p> <p>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.</p> <p>School Department</p> <p>A. Removed 462 CY of construction & demolition debris from the following school properties:</p> <ul style="list-style-type: none"> 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 <p>Haul to final disposal was contracted to Waste Management (see Contract section below)</p> <p>B. Rented track loader with attachment at 2 schools. An unquantified amount of vegetative debris was chipped and spread as mulch at:</p> <ul style="list-style-type: none"> 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

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:

<p>Capture Date: 04/22/2021 18:05</p>	
<p align="center">Federal Emergency Management Agency</p>	
<p align="center">Project Application Grant Report (P.2)</p>	
<p align="center">Disaster: FEMA-4476-DR-TN</p>	
<p>Number of Records: 1</p>	
	<p>a. 1 tree at Schwab Elementary School, 36.19998, -86.77202</p> <p>b. 7 trees at Churchwell Elementary School, 36.174963, -86.810212</p> <p>All trees were uprooted and no stumps were ground. Final disposition was Waste Management Southern Services Landfill.</p> <p>1. Contract: \$11,400.00</p> <p>Work Completed Totals</p> <p>1. Force account labor: 3676 hours \$112,025.81</p> <p>2. Force account labor Overtime: 692.5 hours \$25,007.38</p> <p>3. Force account Equipment: 3281.75 equipment hours \$42310.88</p> <p>4. Materials: \$18491.59</p> <p>5. Rentals: \$6897.25</p> <p>6. Contracts: \$45,697.69</p> <p>Work Completed Total: \$250,430.60</p> <p>Unit Cost: Work Completed Total Cost \$/Total CY = \$77.73</p> <p>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.</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been validated, see attachment labeled FEMA 137749 Cost Validation Rollup.pdf</p> <p>2. All procurement documents attached have been reviewed. See attachment labeled FEMA 137749 Cost Validation Rollup.pdf</p> <p>3. Payroll policy has been provided and reviewed. See attachment labeled FEMA 137749 Cost Validation Rollup.pdf</p> <p>4. No additional fill material was placed for uprooted trees.</p>

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			
5. Multiple pieces of equipment have been assigned the same operator 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

Capture Date: 10/26/2021 19:30				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00113(114)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00113(0)	B	N	09-05-2020	5,979,263.49
Facility Number:	1			
Facility Name:	Damage # 377724; Emergency Protective Measures (Emergency Protective Measure-)			
Location:	600 Mufreesboro Pike Nashville, Tennessee 37219			
Scope of Work:	<p>377724 Emergency Protective Measure-</p> <p>Work Completed</p> <p>The applicant utilized Force Account Labor, Equipment and Materials for the Emergency Protective Measures to protect Nashville-Davidson County residents from the impact of a tornado.</p> <p>Cost share for this version is 75%. All work and costs in this project fall between 3/2/2020 and 3/31/2020.</p> <p>(Nashville-Davidson County):</p> <ul style="list-style-type: none"> A. Provided Security through Force Account Labor, Equipment and Materials. B. Provided Emergency Operations Center through Force Account Labor, Equipment and Materials. C. Provided Search and Rescue through Force Account Labor, Equipment and Materials. D. Provided Emergency Access through Force Account Labor, Equipment and Materials. E. Placed Barricades for Safety through Force Account Labor, Equipment and Materials. <p>Work Completed Totals:</p> <ul style="list-style-type: none"> 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 <p>Work Completed Total: \$5,979,263.49</p> <p>Project Notes:</p> <ul style="list-style-type: none"> 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 March 2020 Project 136705 costs as well as the 4/1/2020 - 9/5/2020 costs that are transferred to 			

Capture Date: 10/26/2021 19:30			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
		<p>Project 242816 'Metro Police Dept. 4.1.20 thru 9.5.20' for context and coordination of the two projects.</p> <ol style="list-style-type: none"> 2. All GPS coordinates have been checked for accuracy. 3. Labor policy provided has been reviewed, see attachment labeled CivilServiceRules.pdf. 4. Procurement policy provided has been reviewed, see attachments labeled Procurement-Regulations.pdf and Procurement Manual-FINAL.pdf 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). 6. Meals were provided for the city staff working at the Emergency Operations Centers and conducting Emergency Protective Measures Nashville-Davidson County-wide in order to allow staff to fully support the 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

Capture Date: 10/26/2021 19:32				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00115(116)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00115(0)	B	N	09-05-2020	1,223,253.92
Facility Number:	1			
Facility Name:	Damage # 392362; Emergency Protective Measures (Emergency Protective Measures - Other Departments (n			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>392362 Emergency Protective Measures - Other Departments (non Police, Fire or Schools)</p> <p>Work Completed</p> <p>The applicant utilized force account labor, equipment, materials, and contracts for the Emergency Protective Measures to provide shelter and aid to the public.</p> <p>Cost share for this version is 75 %. All work and costs in this project fall between 3-3-2020 and 3-15-2020</p> <p>Emergency Protective Measures</p> <ul style="list-style-type: none"> A. Provide rescue and emergency aid to citizens B. Provide security for damaged buildings, block streets for downed power lines C. Provide warehouse space for donated goods D. Provide emergency power for critical services E. provide food for emergency workers <p>Work Completed Totals</p> <ul style="list-style-type: none"> 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 <p>Work Completed Total: \$1,223,253.92</p> <p>Total DI Cost: \$1,223,253.92</p>			

Capture Date: 10/26/2021 19:32			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Project Notes:</p> <ol style="list-style-type: none"> 1. Completed work has been validated by the FEMA CRC and found to be reasonable. See 144464 - DR4476TN - DVS Summary Sheet REV1.xlsx. 2. The DM has been recalled and deleted at the request on the applicant. See Email 8.18.21 4476 144464- Partial Determination Memo (DM).pdf 3. Payroll policy has been provided and reviewed. See CivilServiceRules.pdf 4. All procurement documents have been provided and reviewed. See: <ol style="list-style-type: none"> a. Procurement Manual-FINAL.pdf b. Procurement-Regulations.pdf 5. Applicant complied with its local, state, federal procurement laws, regulations and procedures. 6. Coordinates for damaged facilities were checked for accuracy 			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	1,223,253.92	0.00	1,223,253.92
Federal Share (\$)	917,440.44	0.00	917,440.44



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

Capture Date: 04/04/2022 21:52				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- 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			
Facility Name:	Damage # 935259; Management Costs (Nashville-Davidson)			
Location:	1 Public Square, Suite 106, Metropolitan Courthouse, Nashville, Tennessee 37219			
	935259 Subrecipient Management Cost for Project #553279			
	This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards.			
	The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards.			
Scope of Work:	Current version is based on Estimated Management Costs.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	771,861.16	0.00	771,861.16	
Federal Share (\$)	771,861.16	0.00	771,861.16	



Report Generated on:	04/04/2022 21:54
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 Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00025(167)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00025(1)	B	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	Damage # 380858; Emergency Protective Measures (Emergency Protective Measures - 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	



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

Capture Date: 04/04/2022 21:55				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00046(168)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00046(2)	E	Y	09-05-2021	0.00
Facility Number:	1			
Facility Name:	Damage #377726; Buildings, contents 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	



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

Capture Date: 04/04/2022 21:58				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00076(169)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00076(1)	C	Y	09-05-2021	0.00
Facility Number:	1			
Facility Name:	Damage #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	



Report Generated on:	04/04/2022 21:59
Data Captured As Of:	04/04/2022 21:59
Disaster Number:	4476
Bundle:	PA-04-TN-4476-PW-00081/

Capture Date: 04/04/2022 21:59				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00081(170)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00081(1)	F	Y	09-05-2021	0.00
Facility Number:	1			
Facility Name:	Damage #377729; Communications			
Location:				
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	0.00	0.00	0.00	
Federal Share (\$)	4,097.71	0.00	4,097.71	



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

Capture Date: 04/04/2022 22:01				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00083(171)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00083(2)	A	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	Damage #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	0.00	354,271.78	



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

Capture Date: 04/04/2022 22:02				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00090(172)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00090(1)	B	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	Damage # 380859; Emergency Protective Measures (Emergency Protective Measures - Metro Nashville Publ			
Location:				
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	0.00	0.00		0.00
Federal Share (\$)	14,414.35	0.00		14,414.35



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

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4476-
 PW-00093(173)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00093(1)	A	Y	09-05-2020	0.00

Facility Number: 1

Facility Name: 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



Report Generated on:	04/04/2022 22:05
Data Captured As Of:	04/04/2022 22:05
Disaster Number:	4476
Bundle:	PA-04-TN-4476-PW-00053/

Capture Date: 04/04/2022 22:05				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00053(174)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00053(1)	A	Y	09-05-2020	0.00
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		0.00
Federal Share (\$)	631,416.54	0.00		631,416.54



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 Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00115(175)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00115(1)	B	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	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	



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

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4476-
 PW-00113(178)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00113(1)	B	Y	09-05-2020	0.00

Facility Number: 1

Facility Name: 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

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-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 awarding official	Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	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
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)	N/A

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 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

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):

- | | | |
|---|--|--|
| <input type="checkbox"/> Bonds | <input type="checkbox"/> Contract Approval | <input type="checkbox"/> Intergovernmental Agreement |
| <input type="checkbox"/> Budget - Pay Plan | <input type="checkbox"/> Donation | <input type="checkbox"/> Lease |
| <input type="checkbox"/> Budget - 4% | <input type="checkbox"/> Easement Abandonment | <input type="checkbox"/> Maps |
| <input type="checkbox"/> Capital Improvements | <input type="checkbox"/> Easement Accept/Acquisition | <input type="checkbox"/> Master List A&E |
| <input type="checkbox"/> Capital Outlay Notes | <input checked="" type="checkbox"/> Grant | <input type="checkbox"/> Settlement of Claims/Lawsuits |
| <input type="checkbox"/> Code Amendment | <input type="checkbox"/> Grant Application | <input type="checkbox"/> Street/Highway Improvements |
| <input type="checkbox"/> Condemnation | <input type="checkbox"/> Improvement Acc. | <input type="checkbox"/> Other: _____ |

FINANCE Amount +/-: \$ <u>\$ 1,929,499.84</u> Funding Source: Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources	Match: \$ <u>-\$ 1,157,638.68</u> 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: _____
Approved by OMB: _____ Approved by Finance/Accounts: _____ Approved by Div Grants Coordination: _____	

ADMINISTRATION	
Council District Member Sponsors: _____	
Council Committee Chair Sponsors: _____	
Approved by Administration: _____	Date: _____

DEPARTMENT OF LAW	
Date to Dept. of Law: _____	Approved by Department of Law: _____
Settlement Resolution/Memorandum Approved by: _____	
Date to Council: _____	For Council Meeting: _____ <input type="checkbox"/> E-mailed Clerk
<input type="checkbox"/> All Dept. Signatures <input type="checkbox"/> Copies <input type="checkbox"/> Backing <input type="checkbox"/> Legislative Summary <input type="checkbox"/> Settlement Memo <input type="checkbox"/> Clerk Letter <input type="checkbox"/> Ready to File	

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-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>							
Department		Dept. No.		Contact		Phone		Fax					
FINANCE DEPARTMENT		015		Mary Jo Wiggins		862-7960							
Grant Name:		FEMA-4476-DR-TN (3-3-2020) 20-24 Amend. 3											
Grantor:		U.S. DEPARTMENT OF HOMELAND SECURITY				Other:							
Grant Period From:		03/03/20		<small>(applications only)</small> Anticipated Application Date:									
Grant Period To:		03/02/24		<small>(applications only)</small> Application Deadline:									
Funding Type:		FED PASS THRU		Multi-Department Grant		<input type="checkbox"/>		If yes, list below.					
Pass-Thru:		TENN. EMERG. MGMT.		Outside Consultant Project:		<input type="checkbox"/>							
Award Type:		OTHER		Total Award:		\$1,929,499.84							
Status:		AMENDMENT		Metro Cash Match:		-\$1,157,638.68							
Metro Category:		Est. Prior.		Metro In-Kind Match:									
CFDA #		97.036		Is Council approval required?		<input checked="" type="checkbox"/>							
Project Description:				Applic. Submitted Electronically?		<input type="checkbox"/>							
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 service after expiration of grant/Budgetary Impact:													
Grant will expire													
How is Match Determined?													
Fixed Amount of \$				or		12.5%		% of Grant		Other: <input type="checkbox"/>			
Explanation for "Other" means of determining match:													
For this Metro FY, how much of the required local Metro cash match:													
Is already in department budget?						Fund		30092		Business Unit		15703320	
Is not budgeted?						Proposed Source of Match:							
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)													
Other:													
Number of FTEs the grant will fund:				0.00		Actual number of positions added:				0.00			
Departmental Indirect Cost Rate				5.25%		Indirect Cost of Grant to Metro:				\$849,435.59			
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No				% Allow.		0.00%		Ind. Cost Requested from Grantor:				\$0.00 in budget	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)													
Draw down allowable? <input type="checkbox"/>													
Metro or Community-based Partners:													

Part Two

Grant Budget

Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor	
Yr 1	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			
Total		\$14,638,939.13	\$769,027.34	\$0.00	\$771,759.09		\$0.00	\$0.00	\$849,435.59	\$0.00	
Date Awarded:				11/05/21		Tot. Awarded:		\$1,929,499.84		Contract#:	
(or) Date Denied:						Reason:					
(or) Date Withdrawn:						Reason:					

Contact: trinity.weathersby@nashville.gov
vaughn.wilson@nashville.gov



GRANT AMENDMENT

Agency Tracking # 34101-41222	Edison ID	Contract # 65814-36869	Amendment # 3		
Contractor Legal Entity Name METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY			Edison Vendor ID 4		
Amendment Purpose & Effect(s) INCREASE AWARD					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 03/02/2024			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 1,929,499.84		
Funding —					
FY	State	Federal	Interdepartmental	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
<p>Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.</p>					<p><i>CPO USE</i></p>
Speed Chart (optional)		Account Code (optional)			
		71301000			

**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. Maximum Liability. 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).

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

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

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

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:

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
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:				
BEGIN: 03/03/2020				
END: 03/02/2024				
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	15,407,966.47	771,759.09	16,179,725.56
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	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 ²	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	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

¹ 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>).

² Applicable detail follows this page if line-item is funded.

³ 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

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				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00025(31)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00025(0)	B	N	09-05-2020	132,352.23
Facility Number:	1			
Facility Name:	Damage # 380858; Emergency Protective Measures (Emergency Protective Measures - Fire Department)			
Location:	63 Hermitage Avenue, Nashville, Tennessee 37210			
	<p>380858 Emergency Protective Measures - Fire Dept</p> <p>Work Completed</p> <p>The applicant utilized force account labor and equipment for the Emergency Protective Measures to Nashville-Davidson, TN.</p> <p>Nashville-Davidson, TN</p> <p>A. Applicant provided emergency access for first responders accessing damaged areas by cutting and tossing debris for safe access to roads and homes.</p> <p>B. Applicant placed barricades for safety to prevent access by public to damaged areas.</p> <p>C. Applicant provided search and rescue in impacted areas.</p> <p>D. Applicant conducted fire fighting due to reported fires from transformers and fire alarms</p> <p>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</p> <p>F. Applicant performed safety inspections for intersections without power, streets with downed debris and power lines and buildings that were damaged by the tornado</p> <p>Work Completed Totals</p> <p>1. Force account labor Overtime: 1,217 hours = \$71,655.66</p> <p>2. Force account Equipment: 884 equipment hours =\$60,696.57</p> <p>Work Completed Total: \$132,352.23</p> <p>Project Notes:</p> <p>1. All costs associated with this project have been validated, see attachment labeled 137754 - Nashville - Davidson - Validation Summary Sheet</p>			
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	132,352.23	0.00	132,352.23	
Federal Share (\$)	99,264.17	0.00	99,264.17	

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 20:29				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00046(49)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00046(0)	E	N	09-05-2021	1,082,152.11
Facility Number:	1			
Facility Name:	Damage #377726; Buildings, contents and Equipment			
Location:	715 Ramsey St, Nashville, TN. 37206			
Scope of Work:	<p>377726 Buildings, contents and Equipment</p> <p>Work to be Completed</p> <p>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.</p> <p>Meigs Magnet Middle School Roof 1:</p> <ul style="list-style-type: none"> 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 <p>Meigs Magnet Middle School Roof 1 (exhaust fans):</p> <ul style="list-style-type: none"> D. Remove and Replace 2 EA exhaust fans E. Remove and Replace 2EA exhaust caps <p>Meigs Magnet Middle School Roof 1 (flashing):</p> <ul style="list-style-type: none"> F. Remove and Replace 657 FT of cap flashing G. Remove and Replace 542 FT of curb flashing H. Remove and Replace 391.17 FT of Counterflashing I. Remove and Replace 2,223.17 FT of flashing J. Remove and Replace 2,474.15 of parapet flashing K. Remove and Replace 36 EA pipe boot flashing L. Remove and Replace 141.33 FT of step flashing <p>Meigs Magnet Middle School Roof 1 (gutter/downspout):</p> <ul style="list-style-type: none"> M. Remove and Replace 1,198 FT of aluminum Gutters N. Remove and Replace 891 FT of aluminum downspout <p>Meigs Magnet Middle School Roof 1 (insulation):</p> <ul style="list-style-type: none"> O. Remove and Replace 56,085 SF of fiberglass board 1" insulation P. Remove and Replace 56,085 SF of ISO board 2" insulation 			

Capture Date: 11/18/2020 20:29			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Meigs Magnet Middle School Roof 1 (Temporary repair):</p> <p>Q. Remove and Replace 46,386 SF of rubber roofing</p> <p>Meigs Magnet Middle School Roof 1 (vents):</p> <p>R. Remove and Replace 18 EA power attic vent</p> <p>S. Remove and Replace 2 EA gravity roof ventilator</p> <p>Cost Estimating Format Total: \$1,082,152.11</p> <p>Project Notes:</p> <ol style="list-style-type: none"> 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. GPS coordinates have been verified for accuracy. Applicant will comply with its local, state, federal procurement laws, regulations and procedures. 			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	1,082,152.11	0.00	1,082,152.11
Federal Share (\$)	811,614.08	0.00	811,614.08

Capture Date: 11/18/2020 20:31				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00053(66)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00053(0)	A	N	09-05-2020	4,209,443.62
Facility Number:	1			
Facility Name:	Damage #379267; Debris Removal County Wide Dept. of Public Works			
Location:	1 Public Square Suite 106 Nashville , Tennessee 37219			
Scope of Work:	<p>379267 Debris Removal County Wide Dept. of Public Works</p> <p>Work Completed:</p> <p>The applicant utilized force account labor, equipment, materials, and contracts for debris removal operations throughout Nashville-Davidson between 3/6/2020 - 4/30/2020.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>Temporary staging areas were located at the following sites:</p> <ol style="list-style-type: none"> 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 N. 7th Street Frederick Douglas (36.177034, -86.763789) 4. Elm Hill Pike Pulley Rd (36.136280, -86.648347) <p>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.</p> <p>A. Removed 243,531.6 CY of mixed debris (vegetative and C&D debris) from roads and public property including ROWs.</p> <ol style="list-style-type: none"> 1. Force account labor (regular time): 297 employees, 5,107.5 hours, \$158,886.48 2. Force account labor (overtime): 288 employees, 5,225.5 hours, \$186,816.91 3. Force account equipment: 810 pieces of equipment, 6,460.0 hours, \$254,005.80 4. Materials: \$3,282.55 5. Contracts <ol style="list-style-type: none"> a. \$3,281,380.63 ROW debris clearance b. \$325,071.25 debris monitoring 			

Capture Date: 11/18/2020 20:31			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Work Completed Total: \$4,209,443.62</p> <p>Unit cost: \$4,209,443.62/ 243,531.6 CY = \$17.28/CY</p> <p>Project Notes:</p> <ol style="list-style-type: none"> 1. All costs associated with this project have been validated, 136704 Validation Summary Sheet.xlsx. 2. All procurement documents have been provided and reviewed. See attachments labeled Procurement Manual-FINAL.pdf as well as Procurement-Regulations.pdf 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 9.9.20 CRC.xlsx. Backup for this quantity, including locations of pickup, is found in the following zip files: <ol style="list-style-type: none"> a. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-02 MetroNashville_CrowderGulf).zip b. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-02a MetroNashville_CrowderGulf).zip c. Project #136704 - DR4476(TN) - Invoices (Inv NDC032320-03 MetroNashville_CrowderGulf).zip 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	4,209,443.62
Federal Share (\$)	3,157,082.72	0.00	3,157,082.72

Capture Date: 11/20/2020 16:53				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00076(76)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00076(0)	C	N	09-05-2021	75,101.46
Facility Number:	1			
Facility Name:	Damage #377725; Signage, sidewalks and alleys			
Location:	Nashville-Davidson Metro area Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>377725 Signage, sidewalks and alleys</p> <p>Work Completed</p> <p>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 pre-disaster design, function and capacity (in-kind) within the existing footprint.</p> <p>Metro Nashville Public Works</p> <p>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.</p> <p>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 "Project _136706 - DR4476(TN) - FA Details for CAT C 10.13.20" for approximate locations.</p> <p>Work Completed Totals</p> <p>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</p> <p>Work Completed Total: \$75,101.46</p> <p>Project Notes:</p> <p>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.</p> <p>2. Fill material was sourced from the following location:</p> <p>a. Rogers Group Inc: Whites Creek Quarry, Nashville, TN 37207-3708 (36.228817, -86.810346) b. Reostone LLC: Reostone Quarry, Nashville, TN 37207-1671 (36.160615, -86.880606)</p> <p>3. All costs associated with this project have been validated, see attachment labeled FEMA 136706 Cost Validation Rollup.pdf.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	75,101.46	0.00		75,101.46
Federal Share (\$)	56,326.10	0.00		56,326.10

Capture Date: 04/22/2021 17:59				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00081(79)		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:	Damage #377729; Communications			
Location:	301 Jefferson St. to 500 Jefferson St., Nashville, TN 2 McFerrin Ave to 18 McFerrin Ave, Nashville, TN 2 McFerrin Ave to 301 Gallatin Ave, Nashville, TN			
Scope of Work:	<p>377729 Communications</p> <p>Work Completed</p> <p>The applicant utilized contracts for repairs to fiber and strands reconnecting to two police cameras and traffic cabinets between 03/27/2020 and 03/31/2020.</p> <p>The cost share for this project is 75%.</p> <p>Fiber and Strand Repairs:</p> <p>A. Repaired fiber and strands on NES poles that supported two police cameras, on poles that supported a traffic cabinet, and on pole for connection to the East Precinct.</p> <p>Work Completed Totals:</p> <p>1. Contracts - \$27,318.05</p> <p>Work Completed Total: \$27,318.05</p> <p>Scope and cost were developed based on sub-recipient cost summaries and certification.</p> <p>Project Notes:</p> <p>1. Completed work has been validated by the FEMA CRC. Applicant has procured the work properly and is deemed reasonable. See documents:</p> <p>a. Procurement Manual-FINAL.pdf</p> <p>b. Procurement-Regulations.pdf</p> <p>1. No Applicant estimate was provided, therefore the CRC has relied on contractor invoices in the project documents: Refer to documents:</p> <p>a. Invoice 401190490 Hutchins Telecom.pdf</p> <p>b. Invoice 0714 Kane Konnections.pdf</p> <p>3. GPS coordinates were checked for accuracy. Work on the project was performed at 2 locations:</p>			

Capture Date: 04/22/2021 17:59			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>a. 301 Jefferson St. to 500 Jefferson St. GPS beginning point 36.174808, -86.784920 ending point 36.174418, -86.787695</p> <p>b. 2 McFerrin Ave to 18 McFerrin Ave to 301 Gallatin Ave. GPS beginning point 36.175684, -86.75499 to 36.176774, -86.755757 to end point 36.179880/-86.749597</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	27,318.05	0.00	27,318.05
Federal Share (\$)	20,488.54	0.00	20,488.54

Capture Date: 04/22/2021 18:00				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00090(92)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00090(0)	B	N	09-05-2020	96,095.65
Facility Number:	1			
Facility Name:	Damage # 380859; Emergency Protective Measures (Emergency Protective Measures - Metro Nashville Publ			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>380859 Emergency Protective Measures - Metro Nashville Public Schools Small Cert</p> <p>Work Completed</p> <p>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.</p> <p>Cost share for this version is 75%. All work and costs in this project fall between 3/2/2020 and 3/13/2020.</p> <ul style="list-style-type: none"> 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 <p>Work Completed Totals</p> <ul style="list-style-type: none"> 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 <p>Work Completed total: \$96,095.65</p> <p>Project Notes:</p> <ul style="list-style-type: none"> 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. The Applicant's procurement policy has been reviewed. Reference Procurement Manual-FINAL.pdf 			

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>4. If funding from other federal grants is applied to, the subrecipient must report it to the recipient. FEMA will adjust the total funding for the project based on duplicated funding. The amount of FEMA funding will be determined after the adjustment. Alternate Federal funding can not be used to offset the non-Federal cost share of the work.</p> <p>5. For Applicant certification, see Subrecipient Certification for Small Projects - Category B - Project 137755 signed.pdf.</p> <p>6. Page 38 of MNPS Certified Employee Handbook allows for "Classroom Set-Up Monies" to be paid to regular and special education classroom teachers, librarians, guidance counselors, social workers, and itinerant classroom teachers. Due to the emergency circumstances surrounding two schools that were severely impacted by tornado damage and the temporary conversion of existing schools to take on displaced students, teachers and staff from the schools listed in the temporary facility section above, were asked to move their classroom curriculum to new temporary classrooms. The MNPS Board agreed to pay the teachers a \$300 stipend to help move their classrooms. The use of existing schools as temporary sites instead of temporary relocation of essential services resulted in a significant cost savings by the School District. Please reference MNPS Certificated Employee Handbook.pdf.</p> <p>7. Performed Safety Inspections of the School Buildings (labor), Relocated Classrooms to existing Temporary Facilities not requiring build-out or other building alterations (labor, materials and equipment); materials were limited to moving supplies and purchase of dollies (hand-trucks), Performed Evacuation and Sheltering (labor), Performed Emergency Power Restoration to the Schools (labor).</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	96,095.65	0.00	96,095.65
Federal Share (\$)	72,071.74	0.00	72,071.74

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00083(93)		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	2,312,861.88
Facility Number:	1			
Facility Name:	Damage #414845; Debris removal-DPW			
Location:	1 Public Square , Suite 106 Nashville , Tennessee 37219			
Scope of Work:	<p>414845 Debris removal-DPW</p> <p>Work Completed:</p> <p>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</p> <p>The cost share for this project is 75%.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>The temporary staging areas were located at;</p> <ol style="list-style-type: none"> 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) <p>The final disposal sites were located at;</p> <ol style="list-style-type: none"> 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) <p>Force Account</p> <ol style="list-style-type: none"> A. Removed 1,428 CY of vegetative debris from roads and public property including right of ways. 			

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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 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

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Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Project Notes:

- All costs associated with this project have been validated. Attachment: 160139 Validation Summary Sheet.xlsx
- All procurement documents have been provided and reviewed.

Attachments:

Procurement Manual-FINAL.pdf

Procurement-Regulations.pdf

- Payroll policy has been provided and reviewed.

Attachments:

Chapter 5-CS rules.docx

CivilServiceRules.pdf

- Applicant force account removed 130 stumps from maintained ROWs. Documentation included with this project indicates size, address, and GPS location for each. Stumps were disposed of at cubic yard unit cost. Therefore, the of stumps removed during applicant's force account debris removal activities are included as 790 cubic yards in project total quantity.

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

- 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 Information (Narrative)_11.19.2020 (003)

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

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Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00083(98)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00083(1)	A	N	09-05-2020	48,950.00
Facility Number:	1			
Facility Name:	Damage #414845; Debris removal-DPW			
Location:				
Scope of Work:	<p>VERSION 1 - Adding TDSR Restoration by Contract</p> <p>The applicant utilized contract services for debris removal operations throughout Metro Nashville and Davidson County between 3/2/2020 and 8/31/2020</p> <p>The cost share for this project is 75%.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>The temporary staging areas were located at;</p> <ul style="list-style-type: none"> 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) <p>The final disposal sites were located at;</p> <ul style="list-style-type: none"> 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) <p>Contract</p> <ul style="list-style-type: none"> A. Restored TDSRs to pre-disaster conditions. 1. TDSR Restoration - Contract - \$48,950.00 <p>VERSION 1 Work Completed Totals</p> <ul style="list-style-type: none"> 1. Contracts - \$48950.00 <p>Work Completed Total: \$48950.00</p> <p>Project Notes:</p> <ul style="list-style-type: none"> 1. All costs associated with this project have been validated. Attachment: 160139 Validation Summary Sheet.xlsx 			

Capture Date: 04/22/2021 18:02			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>2. All procurement documents have been provided and reviewed.</p> <p>Attachments:</p> <p>Procurement Manual-FINAL.pdf</p> <p>Procurement-Regulations.pdf</p> <p>3. Payroll policy has been provided and reviewed.</p> <p>Attachments:</p> <p>Chapter 5-CS rules.docx</p> <p>CivilServiceRules.pdf</p> <p>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 Information (Narrative)_11.19.2020 (003)</p>			
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 Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00046(100)		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:	Damage #377726; Buildings, contents and Equipment			
Location:				
Scope of Work:	<p>*****Version 1: Final Inspection & Closeout*****</p> <p>This project was written to report actual documented costs in the amount of \$1,052,793.50, less the eligible amount of \$1,082,152.11. The project resulted in an under-run in the amount of (\$29,358.61). All backup documentation has been submitted for the project and is ready to close at 100% complete.</p>			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)		Total (\$)
Amount Eligible (\$)	(29,358.61)	0.00		(29,358.61)
Federal Share (\$)	(22,018.96)	0.00		(22,018.96)

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				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00093(101)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00093(0)	A	N	09-05-2020	250,430.60
Facility Number:	1			
Facility Name:	Damage #380851; Debris Removal-			
Location:	Schwab Elementary School			
Scope of Work:	<p>380851 Debris Removal Nashville-Davidson</p> <p>Work Completed</p> <p>The applicant utilized force account labor, equipment, materials, and contracts for debris removal operations throughout Nashville-Davidson between 03/03/20 and 03/16/20.</p> <p>The cost share for this project is 75%.</p> <p>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:</p> <ul style="list-style-type: none"> - Reimbursement of straight time force account labor costs for debris removal <p>No Temporary Debris Staging and Reduction site was established during this project.</p> <p>The final disposal sites were located at:</p> <p>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</p> <p>C&D Debris: Middle Point Landfill, 750 East Jefferson Pike, Murfreesboro, TN 37130 (GPS: 35.932763, -86.370406), Permit Number SNL750000219</p> <p>Vegetative Debris: Arbor Art Tree Care, 808 Heathcote Avenue, Nashville, TN 37210 (36.15422, -86.742022). No permit, chipped vegetative debris was deposited.</p> <p>Parks and Recreation Department</p> <ul style="list-style-type: none"> A. Removed 2397 CY of vegetative debris and 78 CY of construction & demolition debris from public property including right of ways. <ul style="list-style-type: none"> a. Vegetative debris was located throughout jurisdiction. b. C&D debris was located at Centennial Recreation Center, 222 25th Ave N, Nashville, TN 			

<p>Capture Date: 04/22/2021 18:05</p>	
<p align="center">Federal Emergency Management Agency</p>	
<p align="center">Project Application Grant Report (P.2)</p>	
<p align="center">Disaster: FEMA-4476-DR-TN</p>	
<p>Number of Records: 1</p>	
	<p>37203 and was hauled to final destination by Waste Management (see Contracts)</p> <p>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.</p> <p>School Department</p> <p>A. Removed 462 CY of construction & demolition debris from the following school properties:</p> <ul style="list-style-type: none"> 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 <p>Haul to final disposal was contracted to Waste Management (see Contract section below)</p> <p>B. Rented track loader with attachment at 2 schools. An unquantified amount of vegetative debris was chipped and spread as mulch at:</p> <ul style="list-style-type: none"> a. Meigs Magnet Middle Prep, 713 Ramsey Street Nashville, TN 37206 b. Ross Early Learning Center, 601 McFerrin Avenue Nashville, TN 37206

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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:

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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.

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Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
5. Multiple pieces of equipment have been assigned the same operator 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

Capture Date: 10/26/2021 19:30				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00113(114)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00113(0)	B	N	09-05-2020	5,979,263.49
Facility Number:	1			
Facility Name:	Damage # 377724; Emergency Protective Measures (Emergency Protective Measure-)			
Location:	600 Mufreesboro Pike Nashville, Tennessee 37219			
Scope of Work:	<p>377724 Emergency Protective Measure-</p> <p>Work Completed</p> <p>The applicant utilized Force Account Labor, Equipment and Materials for the Emergency Protective Measures to protect Nashville-Davidson County residents from the impact of a tornado.</p> <p>Cost share for this version is 75%. All work and costs in this project fall between 3/2/2020 and 3/31/2020.</p> <p>(Nashville-Davidson County):</p> <ul style="list-style-type: none"> A. Provided Security through Force Account Labor, Equipment and Materials. B. Provided Emergency Operations Center through Force Account Labor, Equipment and Materials. C. Provided Search and Rescue through Force Account Labor, Equipment and Materials. D. Provided Emergency Access through Force Account Labor, Equipment and Materials. E. Placed Barricades for Safety through Force Account Labor, Equipment and Materials. <p>Work Completed Totals:</p> <ul style="list-style-type: none"> 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 <p>Work Completed Total: \$5,979,263.49</p> <p>Project Notes:</p> <ul style="list-style-type: none"> 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 March 2020 Project 136705 costs as well as the 4/1/2020 - 9/5/2020 costs that are transferred to 			

Capture Date: 10/26/2021 19:30			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
		<p>Project 242816 'Metro Police Dept. 4.1.20 thru 9.5.20' for context and coordination of the two projects.</p> <ol style="list-style-type: none"> 2. All GPS coordinates have been checked for accuracy. 3. Labor policy provided has been reviewed, see attachment labeled CivilServiceRules.pdf. 4. Procurement policy provided has been reviewed, see attachments labeled Procurement-Regulations.pdf and Procurement Manual-FINAL.pdf 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). 6. Meals were provided for the city staff working at the Emergency Operations Centers and conducting Emergency Protective Measures Nashville-Davidson County-wide in order to allow staff to fully support the 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

Capture Date: 10/26/2021 19:32				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 &nbsp;Bundle # : PA-04-TN-4476- PW-00115(116)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00115(0)	B	N	09-05-2020	1,223,253.92
Facility Number:	1			
Facility Name:	Damage # 392362; Emergency Protective Measures (Emergency Protective Measures - Other Departments (n			
Location:	Metropolitan Courthouse, 1 Public Square, Suite 106, Nashville, Tennessee 37219			
Scope of Work:	<p>392362 Emergency Protective Measures - Other Departments (non Police, Fire or Schools)</p> <p>Work Completed</p> <p>The applicant utilized force account labor, equipment, materials, and contracts for the Emergency Protective Measures to provide shelter and aid to the public.</p> <p>Cost share for this version is 75 %. All work and costs in this project fall between 3-3-2020 and 3-15-2020</p> <p>Emergency Protective Measures</p> <p>A. Provide rescue and emergency aid to citizens</p> <p>B. Provide security for damaged buildings, block streets for downed power lines</p> <p>C. Provide warehouse space for donated goods</p> <p>D. Provide emergency power for critical services</p> <p>E. provide food for emergency workers</p> <p>Work Completed Totals</p> <p>1. Force Account Overtime - 271 Laborers - 3054 hours \$171,021.06</p> <p>2. Force Account Equipment - 163 EA - 11,557.25 hours/miles \$28,830.42</p> <p>3. Rental Equipment - \$385,861.39</p> <p>3. Materials - \$469,843.46</p> <p>4. Contracts - \$167,697.59</p> <p>Work Completed Total: \$1,223,253.92</p> <p>Total DI Cost: \$1,223,253.92</p>			

Capture Date: 10/26/2021 19:32			
Federal Emergency Management Agency			
Project Application Grant Report (P.2)			
Disaster: FEMA-4476-DR-TN			
Number of Records: 1			
<p>Project Notes:</p> <ol style="list-style-type: none"> 1. Completed work has been validated by the FEMA CRC and found to be reasonable. See 144464 - DR4476TN - DVS Summary Sheet REV1.xlsx. 2. The DM has been recalled and deleted at the request on the applicant. See Email 8.18.21 4476 144464- Partial Determination Memo (DM).pdf 3. Payroll policy has been provided and reviewed. See CivilServiceRules.pdf 4. All procurement documents have been provided and reviewed. See: <ol style="list-style-type: none"> a. Procurement Manual-FINAL.pdf b. Procurement-Regulations.pdf 5. Applicant complied with its local, state, federal procurement laws, regulations and procedures. 6. Coordinates for damaged facilities were checked for accuracy 			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	1,223,253.92	0.00	1,223,253.92
Federal Share (\$)	917,440.44	0.00	917,440.44



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

Capture Date: 04/04/2022 21:52				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- 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			
Facility Name:	Damage # 935259; Management Costs (Nashville-Davidson)			
Location:	1 Public Square, Suite 106, Metropolitan Courthouse, Nashville, Tennessee 37219			
	935259 Subrecipient Management Cost for Project #553279			
	This is a Public Assistance Subrecipient Management Costs project which allows the Subrecipient to receive actual costs for Management Costs, up to a fixed estimate Management Costs award. The final fixed estimate cannot exceed 5.00% of all of the Subrecipient's eligible emergency and permanent work subawards.			
	The applicant will conduct Management Cost related activities that it tracks, charges, and accounts for its eligible PA awards.			
Scope of Work:	Current version is based on Estimated Management Costs.			
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	771,861.16	0.00	771,861.16	
Federal Share (\$)	771,861.16	0.00	771,861.16	



Report Generated on:	04/04/2022 21:54
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 Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00025(167)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00025(1)	B	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	Damage # 380858; Emergency Protective Measures (Emergency Protective Measures - 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	



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

Capture Date: 04/04/2022 21:55				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00046(168)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00046(2)	E	Y	09-05-2021	0.00
Facility Number:	1			
Facility Name:	Damage #377726; Buildings, contents 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	



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

Capture Date: 04/04/2022 21:58				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00076(169)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00076(1)	C	Y	09-05-2021	0.00
Facility Number:	1			
Facility Name:	Damage #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	



Report Generated on:	04/04/2022 21:59
Data Captured As Of:	04/04/2022 21:59
Disaster Number:	4476
Bundle:	PA-04-TN-4476-PW-00081/

Capture Date: 04/04/2022 21:59				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00081(170)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00081(1)	F	Y	09-05-2021	0.00
Facility Number:	1			
Facility Name:	Damage #377729; Communications			
Location:				
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	0.00	0.00	0.00	
Federal Share (\$)	4,097.71	0.00	4,097.71	



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

Capture Date: 04/04/2022 22:01

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4476-
 PW-00083(171)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00083(2)	A	Y	09-05-2020	0.00

Facility Number: 1

Facility Name: Damage #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	0.00	354,271.78



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

Capture Date: 04/04/2022 22:02				
Federal Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00090(172)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00090(1)	B	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	Damage # 380859; Emergency Protective Measures (Emergency Protective Measures - Metro Nashville Publ			
Location:				
Scope of Work:				
1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)	
Amount Eligible (\$)	0.00	0.00	0.00	
Federal Share (\$)	14,414.35	0.00	14,414.35	



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

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4476-
 PW-00093(173)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00093(1)	A	Y	09-05-2020	0.00

Facility Number: 1

Facility Name: 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



Report Generated on:	04/04/2022 22:05
Data Captured As Of:	04/04/2022 22:05
Disaster Number:	4476
Bundle:	PA-04-TN-4476-PW-00053/

Capture Date: 04/04/2022 22:05

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4476-
 PW-00053(174)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00053(1)	A	Y	09-05-2020	0.00

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	0.00
Federal Share (\$)	631,416.54	0.00	631,416.54



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 Emergency Management Agency				
Project Application Grant Report (P.2)				
Disaster: FEMA-4476-DR-TN				
Number of Records: 1				
Applicant ID: 037-52004-00 Bundle # : PA-04-TN-4476- PW-00115(175)		Applicant: NASHVILLE-DAVIDSON		
PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00115(1)	B	Y	09-05-2020	0.00
Facility Number:	1			
Facility Name:	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	



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

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4476-DR-TN

Number of Records: 1

Applicant ID: 037-52004-00
 Bundle # : PA-04-TN-4476-
 PW-00113(178)

Applicant: NASHVILLE-DAVIDSON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-04-TN-4476-PW-00113(1)	B	Y	09-05-2020	0.00

Facility Number:	1
Facility Name:	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

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-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 awarding official	Ms. Gracia Szczech Regional Administrator FEMA Region IV 3005 Chamblee-Tucker Road Atlanta, Georgia 30341
Name of pass-through entity	Department of Military, Tennessee Emergency Management Agency
Name and contact information for the pass-through entity awarding official	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
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. 200.331 for information on type of indirect cost rate)	N/A