



April 12, 2018

Erick Roeser
Auditor-Controller-Treasurer-Tax Collector
Sonoma County
585 Fiscal Drive, Suite 100
Santa Rosa, California 95403

Subject: Notification of Obligation and Payment
Public Assistance and CDAA Grant Programs
FEMA-4344-DR-CA, Cal OES ID: 097-00000

Dear Mr. Roeser:

Obligation Notification The California Governor's Office of Emergency Services has attached the Grant Summary and the Project Application Summary for Federal Package #14, and the Exhibit C for State Supplement #4. Please see the table below for further obligation details.

Obligation Details	Package/Supplement Obligation Amount	Cumulative Amount Obligated
Federal-Public Assistance	\$148,932	\$4,512,192
State-California Disaster Assistance Act (CDAA)	\$40,956	\$223,520
Total	\$189,888	\$4,735,712

Payment Process For this disaster, funds will be paid in accordance with the following disbursement table:

Project Status	Federal Funds Disbursement Process	State Funds Disbursement Process
Small Projects less than 100% complete	Automatic advance of federal share and administrative allowance	Automatic advance of state share and administrative allowance. Retention held until 100% complete
Small Projects 100% complete	Automatic payment of federal share and administrative allowance	Automatic payment of state share and administrative allowance
Large Projects less than 100% complete	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis	Advance administrative allowance only. All other funds (less retention) will be paid on a reimbursement basis
Large Projects 100% complete	Automatic payment of federal share and administrative allowance for entire project	Automatic payment of state share and administrative allowance

**Payment
Process-
Continued**

For this particular Package/Supplement, payment will be automatically disbursed as follows:

Payment Details	Amount Automatically Paid
Federal-Public Assistance	\$0
State-CDAA	\$3,723
Total	\$3,723

For those large projects with a work completion of less than 100 percent, a Large Project Reimbursement Request form has also been included with this Package/Supplement.

Federal and State funds will be issued separately by the State Controller's Office. Please be advised that state warrants have a one-year period of negotiability.

**Required
Documents**

In order to receive funds, the following forms must be on file with our office:

Form	Received by Cal OES?
Project Application for Federal Assistance (OES 89)	Yes
Designation of Applicants Agent Resolution (OES 130)	Yes
Payee Data Record (STD. 204) - Private non profit organizations only	N/A

**Program
Requirements-
General**

As a requirement of this program, a special fund for the deposit of the state warrant must be established upon receipt of any advance funding. Under no circumstances are expenditures to be made for any damages other than those approved in this application. Any funds received in excess of current needs or approved amounts, or those found owed as a result of an audit or final inspection, must be refunded to the State within 30 days upon receipt of an invoice from the California Governor's Office of Emergency Services.

**Federal
Program
Audit
Requirements**

As a recipient of federal funds, your organization is subject to the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Part of your report requirements under the Act and Amendments include the preparation of a Schedule of Expenditures of Federal awards. The following information is provided to assist in the accurate completion of the Schedule:

Mr. Roeser
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Federal Program Audit Requirements- Continued	Federal Grantor Agency Pass-Through Agency Program Title Federal CFDA Number Pass-Through Grantor's Number	U.S. Department of Homeland Security - Federal Emergency Management Agency California Governor's Office of Emergency Services Public Assistance Grants 97.036 FEMA-4344-DR-CA, Cal OES ID: 097-00000
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**Appeal
Process**

Please compare the enclosed obligated Project Worksheet(s) (PW) with your copy of the original PW(s). In accordance with Title 44 Code of Federal Regulations, Section 206.206(a), if you disagree with FEMA's obligated amount(s) or scope of work for the Version 0 PW(s) addressed in this Package, you must appeal FEMA's determination within 60 days from receipt of this letter. The appeal must contain documented justification supporting your position and be addressed to the Assistant Director of Recovery. Please submit your letter of appeal to the following mailing address:

California Governor's Office of Emergency Services
Recovery Division, Public Assistance
3650 Schriever Avenue
Mather, California 95655

Please note, for all other PW versions, you will receive notification under separate cover from Cal OES's Public Assistance Section.

**Questions and
Inquiries**

For appeal assistance, contact Public Assistance at (916) 845-8200. For assistance regarding this letter, contact the Grants Processing Unit's main line at (916) 845-8110.

GRANTS PROCESSING UNIT

Enclosures
c: Disaster Recovery Manager, FEMA
Applicant's Federal File
Applicant's State File

ADMINISTRATIVE ALLOWANCE PAYMENT REPORT

Decl#: 4344

OES ID#: 097-00000

Federal Pkg#: 14 / CDAA Supp#: 4

Small Project Amt.: 125,500

Applicant Name: Sonoma County

OES Project#	PW#	PW Ref#	Total Project Obligations to Date (Fed&CDAA)	Authorized Payment Amounts		
				Federal Amount	CDAA Amount	Total Amount
55958	16	0032352	186,165	No Project payments authorized for this pkg#/supp#		
Total Admin Allowance:				0	3,723	3,723

Maring Lisovsky, STM I

Decl Num: **4344** Cal OES ID#: **097-00000** Applicant Name: **Sonoma County**

Pkg. Num: 14 Fema Share: 75%

Department: Sonoma County

Cal OES ID#: 097-00000-00

OES Project#	PW #	PW Ref#	Cat.	100% Elig.	FEMA Share	Ret %	Retention	Admin. Allowance	Available Amt.	% Complete
55958	16-0	0032352	C	198,576	148,932	10	14,893	0	134,039	0
Department Total:				198,576	148,932		14,893	0	134,039	
Package 14 Total:				198,576	148,932		14,893	0	134,039	
Grand Total to Date:				4,783,125	4,512,192		14,893	0	4,497,299	
									Total Obligation:	4,512,192



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Cal OES ID: 097-00000

Supplement Number: 4

Disaster Number: 4344

PROJECT APPLICATION APPROVAL
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

1. SUBGRANTEE'S NAME AND ADDRESS

Sonoma County
585 Fiscal Drive, Suite 100
Santa Rosa, CA 95403

2. AUTHORIZED AGENT

Erick Roeser
Auditor-Controller-Treasurer-Tax Collector

3. PROJECT SUMMARY

CATEGORY OF WORK	AMOUNT APPROVED BY STATE
A - DEBRIS REMOVAL	\$0
B - EMERGENCY PROTECTIVE MEASURES	\$0
C - ROAD SYSTEMS REPAIRS	\$37,233
D - DIKES, LEVEES & FLOOD CONTROL WORKS	\$0
E - PUBLIC BUILDINGS	\$0
F - UTILITIES	\$0
G - OTHER	\$0
H - FIRE SUPPRESSION	\$0
Z - FEDERAL ADMINISRATIVE COSTS	\$0
ADMINISTRATIVE ALLOWANCE	\$3,723
TOTAL THIS SUPPLEMENT	\$40,956
TOTAL NOW APPROVED FOR APPLICATION	\$223,520

4. Cal OES APPROVAL (Approved in accordance with attached Exhibit "C".)

SIGNATURE Maring Litovskiy
TITLE: MANAGER, GRANTS PROCESSING UNIT

DATE APPROVED April 7, 2018

CDAAs No.: 097-00000

Applicant: Sonoma County

FEMA-4344-DR-CA, FIPS# 097-00000

St. Supplement Date 04/03/18

St. Sup. #	Dam. Cat.	CDAAs DSR#/PW#	FEMA DSR#/PW#	Total Obligation
4	C	5	16-0	37,233
<u>Desc:</u>				
Subtotal for Category C				37,233
Subtotal for Supplement No. 4				37,233
Administrative Allowance (10%)				3,723
Total Supplement No. 4				40,956
Sup.4 Eligible Amount				37,233
Sup.4 Administrative Allowance(10%)				3,723
Total Sup.4				40,956
Application Eligible Amount				203,200
Application Administrative Allowance(10%)				20,320
Total Application				223,520

REIMBURSEMENT REQUEST FOR LARGE PROJECT EXPENDITURES

October 2017 California Wildfires, DR-4344, CDAA 201709

Mail Reimbursement Request to:

Subgrantee: Sonoma County

California Governor's Office of Emergency Services

Cal OES ID: 097-00000

Grants Processing Unit
3650 Schriever Avenue
Mather, Ca 95655

Please mark this box to indicate a change in the Authorized Agent Mailing Address below

Large Project Expenditures			
PW/Project #	Expenditure Period		CUMULATIVE EXPENDITURES TO DATE
	From	To	
TOTAL			

Under penalty of perjury, I certify that:

- ✓ I am the duly authorized agent of the claimant herein, as appointed by the Governing Body Resolution (OES130)
- ✓ This claim is in all aspects true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances
- ✓ This claim is for costs incurred within the approved Grant Performance Period

Printed Name:

Phone No. (707) 565-2631

Title:

E-Mail Address

Mailing Address: 585 Fiscal Drive, Suite 100

Fax No.

City/St/ZIP: Santa Rosa, CA 95403

Signature

Date

Report Generated on:	04/03/2018 22:20
Disaster Number:	4344
Applicants:	"097-99097-00"
Report Format:	Detail

Date: 04/03/2018 22:20

OK

Federal Emergency Management Agency
Public Assistance Grant Summary (P.5)

Disaster: FEMA-4344-DR-CA

Number of Records: 7

097-00000-00

Applicant ID: 097-99097-00

Applicant: SONOMA (COUNTY)

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4344-PW-00008(8)	03-20-2018	PA-09-CA-4344-PW-00008(0)	B	N	861,438.65	646,078.99	0.00	646,078.99
Applicant Total in Bundle PA-09-CA-4344-PW-00008(8) (1 PW)					861,438.65	646,078.99	0.00	646,078.99
PA-09-CA-4344-PW-00010(9)	03-20-2018	PA-09-CA-4344-PW-00010(0)	C	N	10,351.89	7,763.92	0.00	7,763.92
Applicant Total in Bundle PA-09-CA-4344-PW-00010(9) (1 PW)					10,351.89	7,763.92	0.00	7,763.92
PA-09-CA-4344-PW-00007(12)	03-31-2018	PA-09-CA-4344-PW-00007(0)	B	N	3,699,393.00	3,699,393.00	0.00	3,699,393.00
Applicant Total in Bundle PA-09-CA-4344-PW-00007(12) (1 PW)					3,699,393.00	3,699,393.00	0.00	3,699,393.00
PA-09-CA-4344-PW-00012(13)	04-03-2018	PA-09-CA-4344-PW-00012(0)	G	N	13,368.10	10,026.08	0.00	10,026.08
Applicant Total in Bundle PA-09-CA-4344-PW-00012(13) (1 PW)					13,368.10	10,026.08	0.00	10,026.08
<i>*</i> PA-09-CA-4344-PW-00016(14)	04-03-2018	PA-09-CA-4344-PW-00016(0)	C	N	198,577.20	148,932.90	0.00	148,932.90
Applicant Total in Bundle PA-09-CA-4344-PW-00016(14) (1 PW)					198,577.20	148,932.90	0.00	148,932.90
PA-09-CA-4344-PW-00018(15)	04-03-2018	PA-09-CA-4344-PW-00018(0)	G	N	59,315.82	44,486.87	0.00	44,486.87
Applicant Total in Bundle PA-09-CA-4344-PW-00018(15) (1 PW)					59,315.82	44,486.87	0.00	44,486.87
PA-09-CA-4344-PW-00021(16)	04-03-2018	PA-09-CA-4344-PW-00021(0)	C	N	84,237.12	63,177.84	0.00	63,177.84
Applicant Total in Bundle PA-09-CA-4344-PW-00021(16) (1 PW)					84,237.12	63,177.84	0.00	63,177.84
APPLICANT TOTAL: 097-99097-00 (7 PWs)					4,926,681.78	4,619,859.60	0.00	4,619,859.60
TOTAL for report: (7 PWs)					4,926,681.78	4,619,859.60	0.00	4,619,859.60

RECEIVED

APR 03 2018
653940
GRANTS PROCESSING UNIT

Report Generated on:	04/03/2018 22:21
Data Captured As Of:	04/03/2018 22:21
Disaster Number:	4344
Bundle:	PA-09-CA-4344-PW-00016
Applicant:	097-99097-00

Capture Date: 04/03/2018 22:21

Federal Emergency Management Agency
 Project Application Grant Report (P.2)
 Disaster: FEMA-4344-DR-CA

Number of Records: 1

Applicant ID: 097-99097-00
 Bundle # : PA-09-CA-4344-
 PW-00016(14)

Applicant: SONOMA (COUNTY)

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-09-CA-4344-PW-00016(0)	C	N	04-10-2019	198,577.20

Facility Number:

1

Facility Name:

Damage #90549; Countywide Fire Damaged Guardrails

Location:

Sonoma County
 Countywide

Scope of Work:

90549 Countywide Fire Damaged Guardrails

Work to be completed

Dunbar Road - Road ID 66056 Post Mile 10.70:

The applicant will utilize contracts for repairs to the Dunbar Road - Road ID 66056 Post Mile 10.70 guardrail.

- A. Remove and Replace (21) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long
- B. Remove and Replace (130) LF of metal guard rail

1. Contract Costs: \$20,157.00

Work to be Completed total: \$20,157.00

Dunbar Road - Road ID 66056 Post Mile 10.76:

The applicant will utilize contracts for repairs to the Dunbar Road - Road ID 66056 Post Mile 10.76 guardrail.

- A. Remove and Replace (15) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long
- B. Remove and Replace (70) LF of metal guard rail

1. Contract Costs: \$13,589.40

Work to be Completed total: \$13,589.40

Dunbar Road - Road ID 66056 Post Mile 10.84:

The applicant will utilize contracts for repairs to the Dunbar Road - Road ID 66056 Post Mile 10.84 guardrail.

- A. Remove and Replace (6) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$4,445.40

Capture Date: 04/03/2018 22:21

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4344-DR-CA

Number of Records: 1

Work to be Completed total: \$4,445.40

Dunbar Road - Road ID 66056 Post Mile 10.86:

The applicant will utilize contracts for repairs to the Dunbar Road - Road ID 66056 Post Mile 10.86 guardrail.

A. Remove and Replace (9) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$6,668.10

Work to be Completed total: \$6,668.10

Dunbar Road - Road ID 66056 Post Mile 11.07:

The applicant will utilize contracts for repairs to the Dunbar Road - Road ID 66056 Post Mile 11.07 guardrail.

A. Remove and Replace (9) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$6,668.10

Work to be Completed total: \$6,668.10

Franz Valley School Road - Road ID 97001 Post Mile 10.38:

The applicant will utilize contracts for repairs to the Franz Valley School Road - Road ID 97001 Post Mile 10.38 guardrail.

A. Remove and Replace (18) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$16,873.20

Work to be Completed total: \$16,873.20

Franz Valley School Road - Road ID 97001 Post Mile 12.03:

The applicant will utilize contracts for repairs to the Franz Valley School Road - Road ID 97001 Post Mile 12.03 guardrail.

A. Remove and Replace (8) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$9,464.20

Work to be Completed total: \$9,464.20

Franz Valley School Road - Road ID 97001 Post Mile 12.30:

The applicant will utilize contracts for repairs to the Franz Valley School Road - Road ID 97001 Post Mile 12.30 guardrail.

A. Remove and Replace (8) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$9,464.20

Capture Date: 04/03/2018 22:21

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4344-DR-CA

Number of Records: 1

Work to be Completed total: \$9,464.20

Riebli Road - Road ID 88001 Post Mile 10.28:

The applicant will utilize contracts for repairs to the Riebli Road - Road ID 88001 Post Mile 10.28 guardrail.

A. Remove and Replace (13) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$9,631.70

Work to be Completed total: \$9,631.70

Riebli Road - Road ID 88001 Post Mile 10.92:

The applicant will utilize contracts for repairs to the Riebli Road - Road ID 88001 Post Mile 10.92 guardrail.

A. Remove and Replace (19) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$14,077.10

Work to be Completed total: \$14,077.10

Trinity Road - Road ID 6603 Post Mile 11.02:

The applicant will utilize contracts for repairs to the Trinity Road - Road ID 6603 Post Mile 11.02 guardrail.

A. Remove and Replace (15) each of wooden guard post, 10 IN wide x 8 IN depth x 7 FT - 2 IN long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$15,102.50

Work to be Completed total: \$15,102.50

Trinity Road - Road ID 6603 Post Mile 11.23:

The applicant will utilize contracts for repairs to the Trinity Road - Road ID 6603 Post Mile 11.23 guardrail.

A. Remove and Replace (70) each of wooden guard post, 10 IN wide x 8 IN depth x 7 FT - 2 IN long

B. Remove and Replace (200) LF of metal guard rail

1. Contract Costs: \$59,841.00

Work to be Completed total: \$59,841.00

Wallace Road - Road ID 77067 Post Mile 11.29:

The applicant will utilize contracts for repairs to the Wallace Road - Road ID 77067 Post Mile 11.29 guardrail.

A. Remove and Replace (17) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$12,595.30

Capture Date: 04/03/2018 22:21

Federal Emergency Management Agency
 Project Application Grant Report (P.2)
 Disaster: FEMA-4344-DR-CA

Number of Records: 1

Work to be Completed total: \$12,595.30

Total Damage Inventory Costs: \$198,577.20

Project Notes:

1. The Applicant provided specifications and drawings for its guardrail systems and guard posts that were installed pre-disaster to assist with the scoping and costing of the repairs to the damaged guardrail and wood posts. See attachments labeled 2015_Revised StdSpecs, guardrail and Caltrans 2015 Standard Plans, guardrail.
2. All costs for work to be completed were generated using CALTRANS DOT Weighted Averages and found to be reasonable. See attachment labeled ST 32352 CALTRANS DOT Weighted Average Cost Estimate and validation.
3. Direct Administrative Costs (DAC) Alternative Procedures: The Applicant has elected to participate in the Public Assistance Alternative Procedures for Direct Administrative Costs described in the FEMA Recovery Policy dated October 25, 2017. In accordance with the policy, All Direct Administrative Costs (DAC) for the sub-recipient will be awarded on a single consolidated DAC Project for that sub-recipient.

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	198,577.20	0.00	198,577.20
Federal Share (\$)	148,932.90	0.00	148,932.90

PA-09-CA-4344-PW-00016(0) <u>P</u>	
Applicant Name:	Application Title:
SONOMA (COUNTY)	0032352 - Sonoma County Fire Damaged / Destroyed Guardr
Period of Performance Start:	Period of Performance End:
10-10-2017	04-10-2019

Subgrant Application - Entire Application

Application Title: 0032352 - Sonoma County Fire Damaged / Destroyed Guardr

Application Number: PA-09-CA-4344-PW-00016(0)

Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name JAMES
 Middle Initial
 Last Name WYATT
 Title PDMG
 Agency/Organization Name CALOES
 Address 1 3650 Schriever Ave
 Address 2
 City Mather
 State CA
 Zip 95655 - 4203
 Email david.gillings@caloes.ca.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name Erick
 Middle Initial
 Last Name Roeser
 Title Auditor/Controller/Treasurer/Tax Collector
 Agency/Organization Sonoma County
 Address 1 585 Fiscal Drive, Suite 100
 Address 2
 City Santa Rosa
 State CA
 ZIP 95403

Phone 707-565-3295
 Fax
 Email Erick.Roeser@sonoma-county.org

Alternate Point of Contact Information

Prefix
 First Name Ryan
 Middle Initial
 Last Name Burns
 Title Accountant Auditor II

Agency/Organization

Address 1

Address 2

City

State

ZIP

Phone 707-565-8304

Fax

Email Ryan.Burns@sonoma-county.org

Project Description

Disaster Number: 4344
 Pre-Application Number: PA-09-CA-4344-RPA-0018
 Applicant ID: 097-99097-00
 Applicant Name: SONOMA (COUNTY)
 Subdivision:
 Project Number: 0032352
 Standard Project Number/Title: 399 - Road System Damage
 Please Indicate the Project Type: Neither Alternate nor Improved
 Application Title: 0032352 - Sonoma County Fire Damaged / Destroyed Guardr
 Category: C.ROADS & BRIDGES
 Percentage Work Completed? 0.0 %
 As of Date: 03-05-2018

Comments
Attachments

Damage Facilities (Part 1 of 2)

Facility Number	Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
1	Damage #90549; Countywide Fire Damaged Guardrails		Sonoma		CA		No	

Comments						
Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
RICHARD KASZAK	03-05-2018	Additional Information	0032352 - DR4344CA - Email RE Maintenance Records	0032352 - DR4344CA - Email RE Maintenance Records - 32352 - Sonoma County TPW DR	0032352 - DR4344CA - Email RE Maintenance Records - 32352 - Sonoma County TPW DR-4344 CAT C gaurdrail maintenance report.pdf(32.10 kb)	View
RICHARD KASZAK	03-05-2018	Additional Information	0032352 - DR4344CA - Guardrail Specifications	0032352 - DR4344CA - Guardrail Specifications - 2015_Revised StdSpecs, guardrail	0032352 - DR4344CA - Guardrail Specifications - 2015_Revised StdSpecs, guardrail.pdf(161.41 kb)	View
RICHARD KASZAK	03-05-2018	Additional Information	0032352 - DR4344CA - Guardrail Specifications	0032352 - DR4344CA - Guardrail Specifications - 2015_StdSpecs, guardrail	0032352 - DR4344CA - Guardrail Specifications - 2015_StdSpecs, guardrail.pdf(267.38 kb)	View
RICHARD KASZAK	03-05-2018	Additional Information	0032352 - DR4344CA - Guardrail Specifications	0032352 - DR4344CA - Guardrail Specifications - Caltrans 2015 Standard Plans, gu	0032352 - DR4344CA - Guardrail Specifications - Caltrans 2015 Standard Plans, guardrail.pdf(5.80 Mb)	View
RICHARD KASZAK	03-05-2018	Map	0032352 - DR4344CA - Map	0032352 - DR4344CA - Map - Somona Co WO 11890 DI 90549 Site Map	0032352 - DR4344CA - Map - Somona Co WO 11890 DI 90549 Site Map.pdf(364.88 kb)	View
RICHARD KASZAK	03-05-2018	Map	0032352 - DR4344CA - Map	0032352 - DR4344CA - Map - Sonoma Co WO 11881 DI 90549 Map of Damaged Sites	0032352 - DR4344CA - Map - Sonoma Co WO 11881 DI 90549 Map of Damaged Sites.pdf(1.67 Mb)	View
RICHARD KASZAK	03-05-2018	Map	0032352 - DR4344CA - Map	0032352 - DR4344CA - Map - Sonoma Co WO 11881 DI 90549 Site Map 3 pages	0032352 - DR4344CA - Map - Sonoma Co WO 11881 DI 90549 Site Map 3 pages.pdf (1.19 Mb)	View
RICHARD KASZAK	03-05-2018	Photos	0032352 - DR4344CA - Photos	0032352 - DR4344CA - Photos - Sonoma Co WO 11881 DI 90549 Applicant Photos	0032352 - DR4344CA - Photos - Sonoma Co WO 11881 DI 90549 Applicant Photos.pdf(2.80 Mb)	View
RICHARD KASZAK	03-05-2018	Photos	0032352 - DR4344CA - Photos	0032352 - DR4344CA - Photos - Sonoma County WO 11890 DI 90549 Photos	0032352 - DR4344CA - Photos - Sonoma County WO 11890 DI 90549 Photos.pdf(1.13 Mb)	View
RICHARD KASZAK	03-05-2018	Additional Damages Document	0032352 - DR4344CA - Site Inspection Report	0032352 - DR4344CA - Site Inspection Report - Sonoma County WO 11890 DI 90549 Si	0032352 - DR4344CA - Site Inspection Report - Sonoma County WO 11890 DI 90549 Site Inspection Report.pdf (1.35 Mb)	View
RICHARD KASZAK	03-21-2018	Additional Information	0032352 - DR4344CA - Memo RE	0032352 - DR4344CA - Memo RE Damaged Guardrails - 32352 -	0032352 - DR4344CA - Memo RE Damaged Guardrails - 32352 -	View

			Damaged Guardrails	Sonoma County TPW DR -	Sonoma County TPW DR - 4344 CAT C Fire damaged guardrails.pdf(168.14 kb)
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Facility Name:	Damage #90549; Countywide Fire Damaged Guardrails
Address 1:	
Address 2:	
County:	Sonoma
City:	
State:	CA
ZIP:	
Was this site previously damaged?	No
Percentage Work Completed?	0.00 %
Location:	PA-09-CA-4344-PW-00016(0): Sonoma County Countywide
Damage Description and Dimensions:	<p>PA-09-CA-4344-PW-00016(0): The Disaster #4344DR, which occurred between 10/8/2017 and 10/31/2017, caused:</p> <p>Damage #90549; Countywide Fire Damaged Guardrails</p> <p>Countywide Fire Damaged Guardrails is a Safety Barrier described as Guard Rail System composed of metal guide rails, steel posts and wooden posts, located at multiple locations. The following components were damaged by wildfire: 213 wooded post totally destroyed. Visible soot and evidence of fire is seen on some steel posts and "W" beam guardrail sections. Damage date was on 10/8/2017:</p> <p>Wooden Post:</p> <p>Guard Rail, 21 each of wooden post and 130 LF of associated Metal Guard Rail. Located on Dunbar Road - Road ID 66056 Post Mile 10.70 at Lat/Long: 38.381082 -122.520625. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied. , completely destroyed by Wildfire., 0% work completed.</p> <p>Guard Rail, 15 each of wooden post and 70 LF of associated Metal Guard Rail. Located on Dunbar Road - Road ID 66056 Post Mile 10.76 at Lat/Long: 38.381904 -122.520900. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, completely destroyed by Wildfire, 0% work completed.</p> <p>Guard Rail, 6 each of wooden posts. Located on Dunbar Road - Road ID 66056 Post Mile 10.84 at Lat/Long: 38.3830331 -122.521216. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, , completely destroyed by Wildfire, 0% work</p>

completed.

Guard Rail, 9 each of wooden posts. Located on Dunbar Road - Road ID 66056 Post Mile 10.86 at Lat/Long: 38.383276-122.521317. Posts are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. No grouting or cement is applied, , completely destroyed by Wildfire, 0% work completed.

Guard Rail, 9 each of wooden post. Located on Dunbar Road - Road ID 66056 Post Mile 11.07 at Lat/Long: 38.385936-122.522673. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section.No grouting or cement is applied, , completely destroyed by Wildfire, 0% work completed.

Guard Rail, 18 each of wooden posts; blocks and 100 LF of associated metal guard rail. Located on Franz Valley School Road - Road ID 97001 Post Mile 10.38 at Lat/Long: 38.583344 / -122.672016. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied. Approximately 100 ft of rail, completely destroyed by Wildfire, 0% work completed.

Guard Rail, 8 each of wooden post; blocks and 100 LF of associated metal guard rail. Located on Franz Valley School Road - Road ID 66056 Post Mile 12.03 at Lat/Long: 38.580812 -122.646332. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied. Approximately 100 ft of rail, completely destroyed by Wildfire, 0% work completed.

Guard Rail, 8 each of wooden posts; blocks and 100 LF of associated metal guard rail. Located on Franz Valley School Road - Road ID 97001 Post Mile 12.30 at Lat/Long: 38.582912 -122.640673. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. No grouting or cement is applied. Approximately 100 ft of rail, completely destroyed by wildfire, 0% work completed.

Guard Rail, 13 each of wooden posts and blocks. Located on Riebli Road - Road ID 88001 Post Mile 10.28, Lat Lat/Long: 38.510777 -122.716501. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, completely destroyed by Wildfire, 0% work completed.

Guard Rail, 19 each of wooden posts and blocks. Located on Riebli Road - Road ID 88001 Post Mile 10.92, Lat Lat/Long: 38.510912 / -122.704999. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. No grouting or cement is applied, completely destroyed by Wildfire, 0% work completed.

Guard Rail, 15 each of wooden posts; blocks and 100 LF of associated metal guard rail. Located on Trinity Road - Road ID 6603 Post Mile 11.02 Lat Lat/Long: 38.386465 / -122.502053. Post are nominally 7 ft 2 in length - approximately 3 ft above grade and driven approximately 4 ft below grade (longer posts due to no shoulder). Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, 10 IN long x 8 IN wide, completely destroyed by Wildfire, 0% work completed.

Guard Rail, 70 each of wooden posts; blocks and 200 LF of associated

metal guard rail. Located on Trinity Road - Road ID 6603 Post Mile 11.23, Lat Lat/Long: 38.387930 / -122.500673. Post are nominally 7 ft 2 in ft length - approximately 4 ft above grade and driven approximately 3 ft below grade. (Longer posts due to no shoulder) Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, 10 IN long x 8 IN wide, completely destroyed by Wildfire, 0% work completed.

Guard Rail, 17 each of wooden posts and blocks. Located on Wallace Road - Road ID 77067 Post Mile 11.29, Lat Lat/Long: 38.498086 / -122.686188. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, 10 IN long x 8 IN wide, completely destroyed by Wildfire, 0% work completed.

1) Emergency Repairs were addressed by the use of K-rails until permanent work could be completed

2) Visible Soot and fire exposure to some steel posts and "W" beam guardrail was evident - applicant may consult subject matter expert for additional testing or opinion to see if steel was compromised as a result of wildfire and heat. Applicant may add additional damage inventory pending results of evaluation

3) Applicant will replace Guard Rail in accordance with CALTRANS Standard Codes and Standards - for each site location. In some cases materials may change - due to updates to meet CALTRANS Codes and Standards.

4) See Photo Page " Sonoma County WO 11890 DI 90549 Photos" for typical damage, and " Sonoma Co WO 11890 DI 90549 Map of Damaged Sites" for location and description of damage - 13 Sites

5) Site Inspection was done on approximately 70 % of the sites with 30 % done by drive by - while applicant described the damage as typical to previous sites

Scope of Work:

PA-09-CA-4344-PW-00016(0):
90549 Countywide Fire Damaged Guardrails

Work to be completed

Dunbar Road – Road ID 66056 Post Mile 10.70:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.70 guardrail.

A. Remove and Replace (21) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (130) LF of metal guard rail

1. Contract Costs: \$20,157.00

Work to be Completed total: \$20,157.00

Dunbar Road – Road ID 66056 Post Mile 10.76:

The applicant will utilize contracts for repairs to the Dunbar Road – Road

ID 66056 Post Mile 10.76 guardrail.

A. Remove and Replace (15) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (70) LF of metal guard rail

1. Contract Costs: \$13,589.40

Work to be Completed total: \$13,589.40

Dunbar Road – Road ID 66056 Post Mile 10.84:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.84 guardrail.

A. Remove and Replace (6) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$4,445.40

Work to be Completed total: \$4,445.40

Dunbar Road – Road ID 66056 Post Mile 10.86:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.86 guardrail.

A. Remove and Replace (9) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$6,668.10

Work to be Completed total: \$6,668.10

Dunbar Road – Road ID 66056 Post Mile 11.07:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 11.07 guardrail.

A. Remove and Replace (9) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$6,668.10

Work to be Completed total: \$6,668.10

Franz Valley School Road – Road ID 97001 Post Mile 10.38:

The applicant will utilize contracts for repairs to the Franz Valley School Road – Road ID 97001 Post Mile 10.38 guardrail.

A. Remove and Replace (18) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$16,873.20

Work to be Completed total: \$16,873.20

Franz Valley School Road – Road ID 97001 Post Mile 12.03:

The applicant will utilize contracts for repairs to the Franz Valley School Road – Road ID 97001 Post Mile 12.03 guardrail.

A. Remove and Replace (8) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$9,464.20

Work to be Completed total: \$9,464.20

Franz Valley School Road – Road ID 97001 Post Mile 12.30:

The applicant will utilize contracts for repairs to the Franz Valley School Road – Road ID 97001 Post Mile 12.30 guardrail.

A. Remove and Replace (8) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$9,464.20

Work to be Completed total: \$9,464.20

Riebli Road – Road ID 88001 Post Mile 10.28:

The applicant will utilize contracts for repairs to the Riebli Road – Road ID 88001 Post Mile 10.28 guardrail.

A. Remove and Replace (13) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$9,631.70

Work to be Completed total: \$9,631.70

Riebli Road – Road ID 88001 Post Mile 10.92:

The applicant will utilize contracts for repairs to the Riebli Road – Road ID 88001 Post Mile 10.92 guardrail.

A. Remove and Replace (19) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$14,077.10

Work to be Completed total: \$14,077.10

Trinity Road – Road ID 6603 Post Mile 11.02:

The applicant will utilize contracts for repairs to the Trinity Road – Road ID 6603 Post Mile 11.02 guardrail.

A. Remove and Replace (15) each of wooden guard post, 10 IN wide x 8 IN depth x 7 FT – 2 IN long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$15,102.50

Work to be Completed total: \$15,102.50

Trinity Road – Road ID 6603 Post Mile 11.23:

The applicant will utilize contracts for repairs to the Trinity Road – Road ID 6603 Post Mile 11.23 guardrail.

A. Remove and Replace (70) each of wooden guard post, 10 IN wide x 8 IN depth x 7 FT – 2 IN long

B. Remove and Replace (200) LF of metal guard rail

1. Contract Costs: \$59,841.00

Work to be Completed total: \$59,841.00

Wallace Road – Road ID 77067 Post Mile 11.29:

The applicant will utilize contracts for repairs to the Wallace Road – Road ID 77067 Post Mile 11.29 guardrail.

A. Remove and Replace (17) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$12,595.30

Work to be Completed total: \$12,595.30

Total Damage Inventory Costs: \$198,577.20

Project Notes:

1. The Applicant provided specifications and drawings for its guardrail systems and guard posts that were installed pre-disaster to assist with the scoping and costing of the repairs to the damaged guardrail and wood posts. See attachments labeled 2015_Revised StdSpecs, guardrail and Caltrans 2015 Standard Plans, guardrail.

2. All costs for work to be completed were generated using CALTRANS DOT Weighted Averages and found to be reasonable. See attachment labeled ST 32352 CALTRANS DOT Weighted Average Cost Estimate and validation.

3. Direct Administrative Costs (DAC) Alternative Procedures: The Applicant has elected to participate in the Public Assistance Alternative Procedures for Direct Administrative Costs described in the FEMA Recovery Policy dated October 25, 2017. In accordance with the policy, All Direct Administrative Costs (DAC) for the sub-recipient will be awarded on a single consolidated DAC Project for that sub-recipient.

Hazard Mitigation Proposal		
* Is effective mitigation feasible on this site?	No	
If you answered Yes to the above question, the next question is required		
Will mitigation be performed on this site?		
If you answered Yes to the above question, the next question is required		
Do you wish to attach a Hazard Mitigation Proposal?		
If you answered Yes to the above question, the next two questions are required		
Please provide the Scope of Work for the estimate: (maximum 4000 characters)		
Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?		
GIS Coordinates		
Project Location	Latitude	Longitude
Sonoma County County Wide	38.381082	-122.52062

Special Considerations

1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)? Yes
2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? No
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No
4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? No
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No
7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No
8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No
9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? No

Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
RICHARD KASZAK	03-05-2018	Environmental/Historic Document	0032352 - DR4344CA - FIRMette	0032352 - DR4344CA - FIRMette - Sonoma Co WO 11881 DI 90549 Flood Map 2	0032352 - DR4344CA - FIRMette - Sonoma Co WO 11881 DI 90549 Flood Map 2.pdf (368.93 kb)	View

For Category C, D, E, F, and G Projects only

Is effective mitigation feasible on this project? No

If you answered **Yes** to the above question, the next question is required

Will mitigation be performed on any sites in this project?

If you answered **Yes** to the above question, the next question is required

Do you wish to attach a Hazard Mitigation Proposal?

If you answered **Yes** to the above question, the next two questions are required

Please provide the Scope of Work for the estimate:

Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost? No

Comments
Attachments

Cost Estimate

Is this Project Worksheet for

(Preferred) Repair									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
Work To Be Completed									
1	9001	Contract	1	LS	\$ 198,577.20	CONTRACTUAL	Work To Be Completed	\$ 198,577.20	
Total Cost :								\$ 198,577.20	

Insurance Adjustments (Deductibles, Proceeds and Settlements) - 5900/5901									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
Total Cost :								\$ 0.00	

Total Cost Estimate: **\$ 198,577.20**
(Preferred Estimate Type + Insurance Adjustments)

Comments						
Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
RICHARD KASZAK	03-21-2018	Additional Information	0032352 - DR4344CA - CEF	0032352 - DR4344CA - CEF - ST 32352 CEF	0032352 - DR4344CA - CEF - ST 32352 CEF.pdf(169.87 kb)	View
RICHARD KASZAK		Additional Information		0032352 - DR4344CA - Cost Estimate - ST	0032352 - DR4344CA - Cost Estimate - ST 32352	View

03-21-2018	0032352 - DR4344CA - Cost Estimate	32352 CALTRANS DOT Weighted Average Cost	CALTRANS DOT Weighted Average Cost Estimate and validation.pdf(535.18 kb)
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Existing Insurance Information

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required
General	25860216	\$ 25,000,000.00	\$ 25,000,000.00		\$ 50,000.00	0

Comments

Attachments

User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
JEFFERY MORRIS	03-23-2018	Insurance Document	CP32352 - DR4344CA - Insurance Narrative - Sonoma County, PW00016, CAT C	CP32352 - DR4344CA - Insurance Narrative - Sonoma County, PW00016, CAT C	CP32352 - DR4344CA - Insurance Narrative - Sonoma County, PW00016, CAT C.pdf (222.65 kb)	View

Comments and Attachments

Name of Section	Comment	Attachment
Damage Facilities		0032352 - DR4344CA - Email RE Maintenance Records - 32352 - Sonoma County TPW DR-4344 CAT C gaurdrail maintenance report.pdf (03-05-2018)
		0032352 - DR4344CA - Guardrail Specifications - 2015 Revised StdSpecs, guardrail.pdf (03-05-2018)
		0032352 - DR4344CA - Guardrail Specifications - 2015 StdSpecs, guardrail.pdf (03-05-2018)
		0032352 - DR4344CA - Guardrail Specifications - Caltrans 2015 Standard Plans, guardrail.pdf (03-05-2018)
		0032352 - DR4344CA - Map - Somona Co WO 11890 DI 90549 Site Map.pdf (03-05-2018)
		0032352 - DR4344CA - Map - Sonoma Co WO 11881 DI 90549 Map of Damaged Sites.pdf (03-05-2018)
		0032352 - DR4344CA - Map - Sonoma Co WO 11881 DI 90549 Site Map 3 pages.pdf (03-05-

Comments and Attachments

2018)

0032352 - DR4344CA - Photos - Sonoma Co WO 11881 DI 90549 Applicant Photos.pdf (03-05-2018)

0032352 - DR4344CA - Photos - Sonoma County WO 11890 DI 90549 Photos.pdf (03-05-2018)

0032352 - DR4344CA - Site Inspection Report - Sonoma County WO 11890 DI 90549 Site Inspection Report.pdf (03-05-2018)

0032352 - DR4344CA - Memo RE Damaged Guardrails - 32352 - Sonoma County TPW DR - 4344 CAT C Fire damaged guardrails.pdf (03-21-2018)

0032352 - DR4344CA - FIRMette - Sonoma Co WO 11881 DI 90549 Flood Map 2.pdf (03-05-2018)

Special Considerations

0032352 - DR4344CA - CEF - ST 32352 CEF.pdf (03-21-2018)

Cost Estimate

0032352 - DR4344CA - Cost Estimate - ST 32352 CALTRANS DOT Weighted Average Cost Estimate and validation.pdf (03-21-2018)

Insurance Information

CP32352 - DR4344CA - Insurance Narrative - Sonoma County, PW00016, CAT C.pdf (03-23-2018)

Application Level

Based on the information provided, Cal OES concurs with FEMA's determination regarding the scope of work and costs described in the subgrant as written. Any change in the scope of work, if applicable, must be submitted to the Cal OES Public Assistance Officer and be approved before work begins. DThorpe 3/29/18

Bundle Reference # (Amendment #)	Date Awarded
PA-09-CA-4344-PW-00016(14)	04-03-2018

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER FEMA 4344 - DR -CA	PROJECT NO. 0032352	PA ID NO. 097-99097-00	DATE 03-21-2018	CATEGORY C
APPLICANT: SONOMA (COUNTY)		WORK COMPLETE AS OF: 03-05-2018 : 0 %		
Site 1 of 1				
DAMAGED FACILITY: Damage #90549; Countywide Fire Damaged Guardrails		COUNTY: Sonoma		
LOCATION: PA-09-CA-4344-PW-00016(0): Sonoma County Countywide Current Version:		LATITUDE: 38.381082	LONGITUDE: -122.52062	
DAMAGE DESCRIPTION AND DIMENSIONS: PA-09-CA-4344-PW-00016(0): The Disaster #4344DR, which occurred between 10/8/2017 and 10/31/2017, caused: Damage #90549; Countywide Fire Damaged Guardrails Countywide Fire Damaged Guardrails is a Safety Barrier described as Guard Rail System composed of metal guide rails, steel posts and wooden posts, located at multiple locations. The following components were damaged by wildfire: 213 wooded post totally destroyed. Visible soot and evidence of fire is seen on some steel posts and "W" beam guardrail sections. Damage date was on 10/8/2017: Wooden Post: Guard Rail, 21 each of wooden post and 130 LF of associated Metal Guard Rail. Located on Dunbar Road - Road ID 66056 Post Mile 10.70 at Lat/Long: 38.381082 -122.520625. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied. , completely destroyed by Wildfire., 0% work completed. Guard Rail, 15 each of wooden post and 70 LF of associated Metal Guard Rail. Located on Dunbar Road - Road ID 66056 Post Mile 10.76 at Lat/Long: 38.381904 -122.520900. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, completely destroyed by Wildfire, 0% work completed. Guard Rail, 6 each of wooden posts. Located on Dunbar Road - Road ID 66056 Post Mile 10.84 at Lat/Long: 38.3830331 -122.521216. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, , completely destroyed by Wildfire, 0% work completed. Guard Rail, 9 each of wooden posts. Located on Dunbar Road - Road ID 66056 Post Mile 10.86 at Lat/Long: 38.383276-122.521317. Posts are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. No grouting or cement is applied, , completely destroyed by Wildfire, 0% work completed. Guard Rail, 9 each of wooden post. Located on Dunbar Road - Road ID 66056 Post Mile 11.07 at Lat/Long: 38.385936-122.522673. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section.No grouting or cement is applied, , completely destroyed by Wildfire, 0% work completed. Guard Rail, 18 each of wooden posts; blocks and 100 LF of associated metal guard rail. Located on Franz Valley School Road - Road ID 97001 Post Mile 10.38 at Lat/Long: 38.583344 / -122.672016. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied. Approximately 100 ft of rail, completely destroyed by Wildfire, 0% work completed. Guard Rail, 8 each of wooden post; blocks and 100 LF of associated metal guard rail. Located on Franz Valley School Road - Road ID 66056 Post Mile 12.03 at Lat/Long: 38.580812 -122.646332. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied. Approximately 100 ft of rail, completely destroyed by Wildfire, 0% work completed. Guard Rail, 8 each of wooden posts; blocks and 100 LF of associated metal guard rail. Located on Franz Valley School Road - Road ID 97001 Post Mile 12.30 at Lat/Long: 38.582912 -122.640673. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. No grouting or cement is applied. Approximately 100 ft of rail, completely destroyed by wildfire, 0% work completed. Guard Rail, 13 each of wooden posts and blocks. Located on Riebli Road - Road ID 88001 Post Mile 10.28, Lat Lat/Long: 38.510777 -122.716501. Post are nominally 6 ft length - approximately 3 ft above grade and driven approximately 3 ft below grade. Posts have a 10 in x 8 in cross-section. No grouting or cement is applied, completely destroyed by Wildfire, 0% work completed. Guard Rail, 19 each of wooden posts and blocks. Located on Riebli Road - Road ID 88001 Post Mile 10.92, Lat Lat/Long: 38.510912 /				

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3) Applicant will replace Guard Rail in accordance with CALTRANS Standard Codes and Standards - for each site location. In some cases materials may change - due to updates to meet CALTRANS Codes and Standards.

4) See Photo Page " Sonoma County WO 11890 DI 90549 Photos" for typical damage, and " Sonoma Co WO 11890 DI 90549 Map of Damaged Sites" for location and description of damage - 13 Sites

5) Site Inspection was done on approximately 70 % of the sites with 30 % done by drive by - while applicant described the damage as typical to previous sites

Current Version:

SCOPE OF WORK:

PA-09-CA-4344-PW-00016(0):
90549 Countywide Fire Damaged Guardrails

Work to be completed

Dunbar Road – Road ID 66056 Post Mile 10.70:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.70 guardrail.

A. Remove and Replace (21) each of wooden guard post, 10 IN wide, x 8 IN depth x 6 FT long

B. Remove and Replace (130) LF of metal guard rail

1. Contract Costs: \$20,157.00

Work to be Completed total: \$20,157.00

Dunbar Road – Road ID 66056 Post Mile 10.76:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.76 guardrail.

A. Remove and Replace (15) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (70) LF of metal guard rail

1. Contract Costs: \$13,589.40

Work to be Completed total: \$13,589.40

Dunbar Road – Road ID 66056 Post Mile 10.84:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.84 guardrail.

A. Remove and Replace (6) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$4,445.40

Work to be Completed total: \$4,445.40

Dunbar Road – Road ID 66056 Post Mile 10.86:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 10.86 guardrail.

A. Remove and Replace (9) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$6,668.10

Work to be Completed total: \$6,668.10

Dunbar Road – Road ID 66056 Post Mile 11.07:

The applicant will utilize contracts for repairs to the Dunbar Road – Road ID 66056 Post Mile 11.07 guardrail.

A. Remove and Replace (9) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$6,668.10

Work to be Completed total: \$6,668.10

Franz Valley School Road – Road ID 97001 Post Mile 10.38:

The applicant will utilize contracts for repairs to the Franz Valley School Road – Road ID 97001 Post Mile 10.38 guardrail.

A. Remove and Replace (18) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$16,873.20

Work to be Completed total: \$16,873.20

Franz Valley School Road – Road ID 97001 Post Mile 12.03:

The applicant will utilize contracts for repairs to the Franz Valley School Road – Road ID 97001 Post Mile 12.03 guardrail.

A. Remove and Replace (8) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$9,464.20

Work to be Completed total: \$9,464.20

Franz Valley School Road – Road ID 97001 Post Mile 12.30:

The applicant will utilize contracts for repairs to the Franz Valley School Road – Road ID 97001 Post Mile 12.30 guardrail.

A. Remove and Replace (8) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$9,464.20

Work to be Completed total: \$9,464.20

Riebli Road – Road ID 88001 Post Mile 10.28:

The applicant will utilize contracts for repairs to the Riebli Road – Road ID 88001 Post Mile 10.28 guardrail.

A. Remove and Replace (13) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$9,631.70

Work to be Completed total: \$9,631.70

Riebli Road – Road ID 88001 Post Mile 10.92:

The applicant will utilize contracts for repairs to the Riebli Road – Road ID 88001 Post Mile 10.92 guardrail.

A. Remove and Replace (19) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$14,077.10

Work to be Completed total: \$14,077.10

Trinity Road – Road ID 6603 Post Mile 11.02:

The applicant will utilize contracts for repairs to the Trinity Road – Road ID 6603 Post Mile 11.02 guardrail.

A. Remove and Replace (15) each of wooden guard post, 10 IN wide x 8 IN depth x 7 FT – 2 IN long

B. Remove and Replace (100) LF of metal guard rail

1. Contract Costs: \$15,102.50

Work to be Completed total: \$15,102.50

Trinity Road – Road ID 6603 Post Mile 11.23:

The applicant will utilize contracts for repairs to the Trinity Road – Road ID 6603 Post Mile 11.23 guardrail.

A. Remove and Replace (70) each of wooden guard post, 10 IN wide x 8 IN depth x 7 FT – 2 IN long

B. Remove and Replace (200) LF of metal guard rail

1. Contract Costs: \$59,841.00

Work to be Completed total: \$59,841.00

Wallace Road – Road ID 77067 Post Mile 11.29:

The applicant will utilize contracts for repairs to the Wallace Road – Road ID 77067 Post Mile 11.29 guardrail.

A. Remove and Replace (17) each of wooden guard post, 10 IN wide x 8 IN depth x 6 FT long

1. Contract Costs: \$12,595.30

Work to be Completed total: \$12,595.30

Total Damage Inventory Costs: \$198,577.20

Project Notes:

1. The Applicant provided specifications and drawings for its guardrail systems and guard posts that were installed pre-disaster to assist with the scoping and costing of the repairs to the damaged guardrail and wood posts. See attachments labeled 2015_Revised StdSpecs, guardrail and Caltrans 2015 Standard Plans, guardrail.

2. All costs for work to be completed were generated using CALTRANS DOT Weighted Averages and found to be reasonable. See attachment labeled ST 32352 CALTRANS DOT Weighted Average Cost Estimate and validation.

3. Direct Administrative Costs (DAC) Alternative Procedures: The Applicant has elected to participate in the Public Assistance Alternative Procedures for Direct Administrative Costs described in the FEMA Recovery Policy dated October 25, 2017. In accordance with the policy, All Direct Administrative Costs (DAC) for the sub-recipient will be awarded on a single consolidated DAC Project for that sub-recipient.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9001	Contract	1/LS	\$ 198,577.20	\$ 198,577.20
				TOTAL COST	\$ 198,577.20

PREPARED BY JAMES WYATT	TITLE PDMG	SIGNATURE
APPLICANT REP. Erick Roeser		SIGNATURE

TITLE Auditor/Controller/Treasurer/Tax Collector
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SONOMA (COUNTY) : PA-09-CA-4344-PW-00016					
Conditions Information					
Review Name	Condition Type	Condition Name	Description	Monitored	Status
Final Review	Other (EHP)	Standard Condition #2	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.	No	Approved
Final Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Approved
Final Review	Other (EHP)	Executive Order 11988 - Floodplains	Sub-Grantee must coordinate with the local floodplain administrator and obtain required permits prior to initiating work. All coordination pertaining to these activities and Sub-Grantee compliance with any conditions should be documented and copies forwarded to the State and FEMA for inclusion in the permanent project files.	No	Approved
Final Review	Other (EHP)	Clean Air Act (CAA)	The Subgrantee is responsible for complying with all applicable subparts of the Clean Air Act. Failure to comply with this condition may jeopardize federal assistance, including funding. Any change to the approved scope of work will require re-evaluation for compliance with the Clean Air Act.	No	Approved
Final Review	Other (EHP)	Executive Order 11990 - Wetlands	Best Management Practices: The Sub-Grantee shall ensure that best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. This includes equipment storage and staging of construction to prevent erosion and sedimentation to ensure that wetlands are not adversely	No	Approved

SONOMA (COUNTY) : PA-09-CA-4344-PW-00016					
Conditions Information					
			impacted per the Clean Water Act and Executive Order 11990		
Final Review	Other (EHP)	Executive Order 11990 - Wetlands	Permitting: The Sub-Grantee is responsible for proper identification of wetlands. Under EO11990 - Protection of Wetlands. The Sub-Grantee is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) prior to initiating work. The Sub-Grantee shall comply with all conditions of the required permit. All coordination pertaining to these activities shall be documented and copies forwarded to the California Office of Emergency Services and the FEMA Public Assistance Program as part of the permanent project files.	No	Approved
Final Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Approved
EHP Review	Other (EHP)	Standard Condition #3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #2	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.	No	Recommended
EHP Review	Other (EHP)	Standard Condition #1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended
EHP Review	Other (EHP)		Sub-Grantee must coordinate with the local floodplain	No	Recommended

SONOMA (COUNTY) : PA-09-CA-4344-PW-00016					
Conditions Information					
		Executive Order 11988 - Floodplains	administrator and obtain required permits prior to initiating work. All coordination pertaining to these activities and Sub-Grantee compliance with any conditions should be documented and copies forwarded to the State and FEMA for inclusion in the permanent project files.		
EHP Review	Other (EHP)	Clean Air Act (CAA)	The Subgrantee is responsible for complying with all applicable subparts of the Clean Air Act. Failure to comply with this condition may jeopardize federal assistance, including funding. Any change to the approved scope of work will require re-evaluation for compliance with the Clean Air Act.	No	Recommended
EHP Review	Other (EHP)	Executive Order 11990 - Wetlands	Permitting: The Sub-Grantee is responsible for proper identification of wetlands. Under EO11990 - Protection of Wetlands. The Sub-Grantee is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) prior to initiating work. The Sub-Grantee shall comply with all conditions of the required permit. All coordination pertaining to these activities shall be documented and copies forwarded to the California Office of Emergency Services and the FEMA Public Assistance Program as part of the permanent project files.	No	Recommended
EHP Review	Other (EHP)	Executive Order 11990 - Wetlands	Best Management Practices: The Sub-Grantee shall ensure that best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. This includes equipment storage and staging of construction to prevent erosion and sedimentation to ensure that wetlands are not adversely impacted per the Clean Water Act and Executive Order 11990	No	Recommended
Insurance Review	Conditions (Grant Specific)	Insurance	No insurance requirements are mandated for work listed in this project. Insurance requirements	No	Recommended

SONOMA (COUNTY) : PA-09-CA-4344-PW-00016					
Conditions Information					
			are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).		
Initial Review	Program Conditions (Program Specific)	Standard Conditions	<p>RECORD RETENTION/DOCUMENTATION REQUIRED As described in 2 CFR, Part 200 § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.</p> <p>PROCUREMENT In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326. Direct Administrative Costs (DAC) Alternative Procedures The Applicant has elected to participate in the Public Assistance Alternative Procedures for Direct</p>	No	Recommended

SONOMA (COUNTY) : PA-09-CA-4344-PW-00016					
Conditions Information					
			<p>Administrative Costs described in the FEMA Recovery Policy dated October 25, 2017. In accordance with the policy, all Direct Administrative Costs (DAC) for the sub-recipient will be awarded on a single consolidated DAC Project for that sub-recipient. The sub-recipient may not claim DAC on individual projects. LARGE PROJECTS The Recipient must submit its certification of the applicant's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work. Project Worksheets written as large projects (costs above the large project threshold) are reimbursed based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.</p>		
Initial Review	Program Conditions (Program Specific)	Standard Conditions	<p>FEMA-STATE AGREEMENT REQUIRED The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide; and other FEMA policy and guidance. DHS STANDARD TERMS AND CONDITIONS REQUIRED The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise. UNIFORM</p>	No	Recommended

SONOMA (COUNTY) : PA-09-CA-4344-PW-00016				
Conditions Information				
			<p>ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS REQUIRED The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. pt. 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110. CHANGES IN SCOPE OF WORK REQUIRED The applicant must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the applicant commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.</p>	

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
5	Final Review	FULTON JANICE	03-29-2018 09:22 PM GMT	final review agrees with PW as written (jfulton)
4	Grantee Review	Thorpe Daniel	03-29-2018 08:43 PM GMT	Based on the information provided, Cal OES concurs with FEMA's determination regarding the scope of work and costs described in the subgrant as written. Any change in the scope of work, if applicable, must be submitted to the Cal OES Public Assistance Officer and be approved before work begins. DThorpe 3/29/18
3	EHP Review	TOYE TERI	03-27-2018 07:27 PM GMT	CAT C, 0% completed, Sonoma County, County-wide repair of guard rails, Sonoma County, CA. The Applicant will utilize contract labor and equipment to make in-kind repairs restore to pre-disaster conditions fire damaged guard-rails along five roads. Dunbar Road (38.381082, -122.520625) will have 60 wooden posts and 200 LF of metal guard rail will be replaced. At Franz Valley School Road (38.583344, -122.672016), 34 wooden posts and 300 LF of metal guard rail will be removed and replaced. Thirty-three wooden guard posts will be removed and replaced on Riebli Road (38.510777 -122.716501). Along Trinity Road (38.386465, -122.502053), 85 wooden posts and 300 LF of metal guard rail will be removed and replaced.

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>Wallace Road will have 17 wooden guard posts will be removed and replaced. All repairs were with in-kind materials to pre-disaster conditions. No mitigation is proposed with this project.</p> <p>This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.</p> <p>- kfrutche - 03/24/2018 16:32:24 GMT</p> <p>The project is located in Sonoma County that is within a nonattainment area for PM-2.5 (2006) and 8-Hr Ozone (2008) according to the U.S. Environmental Protection Agency (USEPA):</p> <p>https://www3.epa.gov/airquality/greenbook/anayo_ca.html updated February 28, 2018. Based on the scope of work, the potential emissions from project activities are clearly below the de minimis thresholds for the General Conformity Rule. Thus, the project is exempt from a conformity determination. See Condition. - kfrutche - 03/24/2018 16:37:24 GMT</p> <p>Per the U.S. Fish and Wildlife Service Wetland Mapper viewed on 3/24/2018, the project is adjacent to a designated wetland. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of wetlands. Initial Disaster Public Notice was published on October 10, 2017. - kfrutche - 03/24/2018 16:49:50 GMT</p> <p>The undertakings associated with this project will result in a beneficial impact to all populations. - kfrutche - 03/24/2018 16:46:26 GMT</p> <p>Based on the area of potential effect as described in the scope of work, this project has been determined to have no effect on Federally listed threatened and endangered species or critical habitat. - kfrutche - 03/24/2018 16:33:52 GMT</p> <p>Portions of the project may be located within the Special Flood Hazard Area (100-year floodplain, base floodplain). The proposed project is to repair guardrails along roads to pre-disaster condition, which is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains nor is it likely to increase the risk of flood loss. Initial Disaster Public Notice was published on 12/05/2017. See Condition. - jhirschk - 03/26/2018 17:48:25 GMT</p> <p>The Undertaking complies with First Tier Programmatic Allowance I.C.1(g) (in-kind replacement of guardrails) (Appendix B) of the Programmatic Agreement among the Federal Emergency Management Agency (FEMA), State Historic Preservation Office (SHPO) and California Office of Emergency Services (Cal OES) signed October 30, 2014. Thus, the Undertaking does not require SHPO review or notification per Stipulation II.A.1. of the Agreement. - jhirschk - 03/26/2018 17:46:13 GMT</p>
2	<u>Insurance Review</u>	MORRIS JEFFERY		03/23/2018, PW-00016(0), DR-4344 CA – Applicant provided a copy of their commercial property policy issued by CSAC

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
			03-23-2018 11:02 PM GMT	<p>Excess Insurance Authority, first tier of coverage is issued by Lexington Insurance Coverage, policy #025860216, effective dates of March 31, 2017 through March 31, 2018, limit of liability for first tier coverage is \$25,000,000 and is subject to an all risk deductible of \$50,000.</p> <p>Insurance coverage for the damages described in this project is not anticipated. No insured or insurable damaged property is included in this project, as a result no insurance issues have been identified.</p> <p>FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.</p> <p>No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant amount must be reduced by actual insurance proceeds. No previous disaster requirements were found for locations identified in this project. Jeff Morris, PA Insurance Specialist, CRC Denton TX</p>
1	Mitigation Review	ROBERTSON JAMES	03-21-2018 03:14 PM GMT	No mitigation guard rails will be replaced per Cal- Trans Standards. JR HM 406

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