

BASTIAN ENGINEERING

R.C.E. 45489 L.S. 7045

ENGINEERING • SURVEYING • PLANNING • DESIGN

September 28, 2017

City of Loyalton
605 School St, Loyalton, CA 96118
Attn: Kathy LeBlanc

RE: Proposal for FEMA Damage Repair Projects

Kathy,

The FEMA Project Worksheet (Ref. SICLC02, attached), dated 08/03/17 indicates the following scope of work.

SCOPE OF WORK:

CATEGORY C

- LOP#1
Unnamed gravel access road to the water tanks through SPI. 220 C.Y. of Class II AB
- LOP #2
Hill Street. 8.63 C.Y of Class II AB. 5.14 T. AC
- LOP #3
Willow Street. 18.15 C.Y of Class II AB. Clean 100 l.f. of culvert.
- LOP #4
Hill Street Cemetery Rd. 118 C.Y. Class II AB.

CATEGORY G

- LOP #4. 60' X 6' tall chain link fence.
- LOP #3. 146.4 C.Y Unclassified fill

The total projected cost for the FEMA work is around \$62,000. The City will/has received 75% of that estimate for the repairs.

PROPOSAL:

This proposal assumes that the quantities represented in the FEMA Damage, Description and Dimension (DDD) are accurate, that the repair noted is

211 Poplar Valley Road, Blairsden CA 96103 (530) 836-2644 E-MAIL: bastianengineeringinc@gmail.com

adequate for good engineering practices and the FEMA cost estimate is close to what the project estimate will be. I also anticipate that the City will assist me in the site inspection (to determine the locations). I also assume that formally bidding will be required.

This proposal requires that the City be responsible for ensuring compliance with the Clean Water Act, Clean Air Act, Resource Conservation and Recovery Act, Endangered Species Act, Fish and Wildlife Coordination Act, the National Preservation Act and all related State and federal Statutes. The City is also responsible for CEQA and NEPA compliance, if any. This proposal is just for the preparation of plans and specifications for the repairs noted in the scope of work and preparation of bid documents, if so directed. Bid solicitation, contract administration, construction supervision and material testing are not included – but can be provided with a separate proposal, if requested.

I expect the plans, specifications and cost estimate will cost \$7,500. If directed, I can prepare the contract documents for an additional \$1,200 - which would be added to the estimated cost (\$7,500). The total estimate is therefore around \$8,700. The actual charges for the work will be for time spent in the effort, in accordance with my attached fee schedule.

I note that the City elected not to pursue Direct Administration Costs (DAC). As the City Engineer for the City of Portola, we have requested DAC. **It is my understanding (from the discussions with FEMA @ Portola) that the cost to prepare the contract documents (i.e. plans, specifications, estimate and contract documents) are eligible for FEMA reimbursement.** I suggest that you contact your FEMA representative to find out if the funding for these repairs can be increased for the DAC.

Once I have received the signed Agreement, I'll schedule the work. Please return the executed Agreement with the deposit to me. I'll sign and make a copy for your records.

Thanks for the opportunity to make a proposal on this job. Should you decide to engage my services, please execute below and return same to me.

In witness whereof, the parties hereby execute this agreement upon the terms and conditions stated herein.

AGREEMENT.

In witness whereof, the parties hereby execute this agreement upon the terms and conditions stated herein.

City of Loyalton _____ Date:
Client

Bastian Engineering _____ Date:

Attachments

PROPOSAL LIMITATIONS

I make no warranty, either expressed or implied, as to my findings, recommendations, or professional advice except that the services will be performed pursuant to generally accepted standards of practice in effect at the time of performance.

PROPOSAL CONDITIONS

Statements are issued monthly and are payable upon receipt. If a change in the scope of work as noted herein is required by you, I will issue a written description of the change which may include an estimate of the cost of service before any work is done.

Client agrees to limit my liability to all parties involved in this project, for any claim or action arising in tort or contract, to the sum of my consulting fee.

All original papers, documents, drawings and other work product of Bastian Engineering Inc., and copies thereof, produced by Bastian Engineering pursuant to this agreement shall remain the property of Bastian Engineering. Upon request and payment of the costs involved, client is entitled to a copy of all papers, documents and drawings provided the account is current.

Client acknowledges his right to utilize the services and work product provided pursuant to this agreement will continue only so long as client is not in default pursuant to the terms and conditions of this agreement and he has performed all obligations under this agreement. Client further acknowledges that Bastian Engineering has the unrestricted right to use the services provided pursuant to this agreement as well as all work product provided pursuant to this agreement.

Client hereby agrees to bring no claim for negligence, breach of contract, indemnity or otherwise against Bastian Engineering Inc., its principles, employees and agents if such claim, in any way, would involve Bastian Engineering Inc. services except claims caused by sole negligence or willful misconduct of Bastian Engineering Inc.

In the event that client institutes a suit against Bastian Engineering Inc., either directly by complaint or by way of cross-complaint, including a cross-complaint for indemnity, for alleged negligence, error, omission, or other failure to perform, and if client fails to obtain a judgment in client's favor, the lawsuit is dismissed, or if judgment is rendered for Bastian Engineering Inc., client agrees to pay Bastian Engineering Inc. all costs of defense, including attorneys' fees, expert witness fees, court costs, and any and all other expenses of defense. Client agrees such payments shall be made immediately following dismissal of the case or upon entry of judgment.

This agreement will be considered terminated upon completion and payment of the work outlined herein or as mutually agreed upon in writing.

I make no representation of the soil conditions and I am not responsible for any liability that may arise out of the making or failure to make soil surveys, or subsurface soil tests, or general soil testing.

BASTIAN ENGINEERING

R.C.E. 45489 L.S. 7045

ENGINEERING • SURVEYING • PLANNING • DESIGN

FEE SCHEDULE

Computer-Aided Drafting (CAD)	\$ 35.00/HR.
E.D.M. Time	\$ 35.00/HR.
Vehicle	\$.50/MILE
Material	Cost + 15%
Subcontracted Services	Cost + 10%

OFFICE AND PROFESSIONAL

PRINCIPAL (in consultation) and CONSULTANT	\$ 135.00/HR.
ASSOCIATE CONSULTANT	\$ 100.00/HR.
SENIOR ENGINEER/LAND SURVEYOR	\$ 110.00/HR.
ASSOCIATE ENGINEER	\$ 85.00/HR.
ENGINEERING TECHNICIAN/DESIGNER	\$ 85.00/HR.
JUNIOR ENGINEER/SURVEYOR/INSPECTOR	\$ 60.00/HR.
ENGINEERING AID	\$ 45.00/HR.
CLERICAL	\$ 25.00/HR.
OFFICE ASSISTANT	\$ 25.00/HR.

FIELD

3 MAN CREW	\$125.00/HR.
2 MAN CREW	\$115.00/HR.

OTHER SERVICES

Public Meetings (General Attendance and Consultation)	
Associate Consultant	\$ 170.00/MEETING
Senior Engineer	\$ 135.00/MEETING

January 2017 Storms Funding

FEMA (total)	\$ 51,266.00
Project #645 (Loyalton Roads & Culverts-4 Sites)	\$ 37,715.00
Project #561 (Hill Street fence & Waterline)	\$ 13,551.00
OES (total)	\$ 12,817.00
Project #645 (Loyalton Roads & Culverts-4 Sites)	\$ 9,429.00
Project #561 (Hill Street fence & Waterline)	\$ 3,388.00

Mr. Marin
Page Three
March 20, 2018

**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-4301-DR-CA, Cal OES ID: 091-44364

**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

Report Generated on:	02/02/2018 22:07
Disaster Number:	4301
Applicants:	"091-44364-00"
Report Format:	Detail

Date: 02/02/2018 22:07

OK #

Federal Emergency Management Agency
Public Assistance Grant Summary (P.5)
Disaster: FEMA-4301-DR-CA

Number of Records: 1 *091-44364-00*

Applicant ID: 091-44364-00

Applicant: LOYALTON

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4301-PW-00207(561)	01-31-2018	PA-09-CA-4301-PW-00207(0)	G	N	18,068.60	13,551.45	0.00	13,551.45
Applicant Total in Bundle PA-09-CA-4301-PW-00207(561) (1 PW)					18,068.60	13,551.45	0.00	13,551.45
APPLICANT TOTAL: 091-44364-00 (1 PW)					18,068.60	13,551.45	0.00	13,551.45
TOTAL for report: (1 PW)					18,068.60	13,551.45	0.00	13,551.45

RECEIVED
FEB 02 2018
648939
GRANTS PROCESSING UNIT

Deposit Summary

4/11/2018 2:30 PM

City of Loyaltan

Summary of Deposits to General Funds:General Checking 1956- NEW on 04/11/2018

<u>Chk No.</u>	<u>PmtMethod</u>	<u>Rcd From</u>	<u>Memo</u>	<u>Amount</u>
09-201673	Check	State Of California	OES Funds-January 2017 Storms (Fed...	847.00
09-201712	Check	State Of California	FEMAFunds-January 2017 Storms (Fe...	3,387.75
09-201673	Check	State Of California	OES Funds-January 2017 Storms (Fed...	2,541.00
09-201712	Check	State Of California	FEMA Funds-January 2017 Storms (F...	10,163.25
09-201673	Check	State Of California	OES Funds-January 2017 Storms (Fed...	9,429.00
09-201712	Check	State Of California	FEMA Funds-January 2017 Storms (F...	37,715.00
Less Cash Back:				
Deposit Total:				64,083.00

EDMUND G. BROWN JR.
GOVERNOR



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

MARK S. GHILARUCCI
DIRECTOR

Fed Pack # 561

ENTERED

MAR 28 2018

BY: _____

March 20, 2018

Mark Marin
Mayor
Loyalton, City of
P. O. Box 128
Loyalton, California 96118

Subject: Notification of Obligation
Public Assistance and CDAA Grant Programs
FEMA-4301-DR-CA, Cal OES ID: 091-44364

Dear Mr. Marin:

Obligation Notification The California Governor's Office of Emergency Services has attached the Grant Summary and the Project Application Summary for Federal Package #561, and the Exhibit C for State Supplement #0. Please see the table below for further obligation details.

Obligation Details	Package/Supplement Obligation Amount	Cumulative Amount Obligated
Federal-Public Assistance	\$13,551	\$13,551
State-California Disaster Assistance Act (CDAA)	\$3,727	\$3,727
Total	\$17,278	\$17,278

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

REMITTANCE ADVICE

STD 404C (REV. 4-95)

VENDOR-ID
0041-44364 03

PAGE 1

STATE OF CALIF

THE ENCLOSED WARRANT IS IN PAYMENT OF THE INVOICES SHOWN BEL

DEPARTMENT NAME
OFFICE OF EMERGENCY SERVICES

ORC CODE
0800

INVOICE DATE

INVOICE NUMBER

INVOICE AMOUNT

DEPARTMENT ADDRESS

1410 CHRISTMAS DR,
MATHER CA 94555 1000

CLAIM SCHED. NO

VENDOR

ROYALTON CITY OF
ATTN: MARK KAREN
P. O. BOX 128
ROYALTON OH 45118

Jan 2017
State of Calif

PHONE NUMBERS: (415) 445-9340

FEDERAL TAX ID NO OR SSAN

RP TYPE

TAX YR

TOTAL REPORTED TO IRS

TOTAL PAYMENT

12817.00

Mr. Marin
 Page Two
 March 20, 2018

Payment Process-Continued

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

Payment Details	Amount Automatically Paid
Federal-Public Assistance	\$13,551
State-CDAAs	\$3,388
Total	\$16,939

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:

ANNUAL PAYMENT REPORT

Decl#: 4301 OES ID#: 091-44364 Federal Pkg#: 561 / CDAA Supp#: 0
 Small Project Amt.: 123,101 Applicant Name: Loyaltyon, City of
 Payment ID#: 35488

OES Proj#	PM#	PA Ref#	Total Project Obligations to Date (Fed&CDAA)	Project Payments to Date (Fed&CDAA)	Reported Project Exp. to Date	Authorized Payment Amounts		
						Federal Amount	CDAA Amount	Total Amount
55097	207	STCLQ05	16,939	0		13,551	3,049	16,600
Total Project Payments for Loyaltyon, City of:						13,551	3,049	16,600
Total Project Payments:						13,551	3,049	16,600
Total Admin Allowance:						0	339	339
Total Authorized Payments:						13,551	3,388	16,939

Maria Lisovsky, SrMI

SE Note: This report only includes projects for which payment has been approved - for a complete listing see in this obligation package, please refer to the attached obligation report

FEDERAL OBLIGATION REPORT - FEDERAL OBLIGATION

Decl Num: 4301 Cal OES ID#: 091-44364 Applicant Name: Loyaltan, City of

Pkg. Num: 561 Fema Share: 75%

Department: Loyaltan, City of

Cal OES ID#: 091-44364-00

OES Project#	PW #	PW Ref#	Cat	100% Elig.	FEMA Share	Ret %	Retention	Admin. Allowance	Available Amt.	% Complete
55097	207-0	SICLG05	G	18,068	13,551	0	0	0	13,551	0
Department Total:				18,068	13,551	0	0	0	13,551	
Package 561 Total:				18,068	13,551	0	0	0	13,551	

Grand Total to Date: 18,068 13,551 0 0 13,551

Total Obligation: 13,551



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Cal OES ID: 091-44364
Supplement Number: 0
Disaster Number: 4301

PROJECT APPLICATION APPROVAL
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

1. SUBGRANTEE'S NAME AND ADDRESS

Loyalton, City of
P. O. Box 128
Loyalton, CA 96118

2. AUTHORIZED AGENT

Mark Marin
Mayor

3. PROJECT SUMMARY

CATEGORY OF WORK	AMOUNT APPROVED BY STATE
A - DEBRIS REMOVAL	\$0
B - EMERGENCY PROTECTIVE MEASURES	\$0
C - ROAD SYSTEMS REPAIRS	\$0
D - DIKES, LEVEES & FLOOD CONTROL WORKS	\$0
E - PUBLIC BUILDINGS	\$0
F - UTILITIES	\$0
G - OTHER	\$0
H - FIRE SUPPRESSION	\$3,388
Z - FEDERAL ADMINISTRATIVE COSTS	\$0
	\$0
ADMINISTRATIVE ALLOWANCE	\$339
TOTAL THIS SUPPLEMENT	\$3,727
TOTAL NOW APPROVED FOR APPLICATION	\$3,727

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

SIGNATURE Marsha Lisovsky
TITLE: MANAGER, GRANTS PROCESSING UNIT

DATE APPROVED March 15, 2018

03/15/18

CDAAs Obligation Summary (Exhibit "C")

Page: 1

CDAAs No.: 091-44364
Applicant: Loyalton, City of
FEMA-4301-DR-CA, FIPS# 091-44364

St. Supplement Date 03/15/18

St. Sup. #	Dam. Cat.	CDAAs DSP#/PW#	FEMA DSP#/PW#	Total Obligation
0	G	1	207-0	3,388
	<u>Desc:</u>			
			Subtotal for Category G	3,388
			Subtotal for Supplement No. 0	3,388
			Administrative Allowance (10%)	339
			Total Supplement No. 0	3,727
			Sup.0 Eligible Amount	3,388
			Sup.0 Administrative Allowance(10%)	339
			Total Sup.0	3,727
			Application Eligible Amount	3,388
			Application Administrative Allowance(10%)	339
			Total Application	3,727

Report Generated on:	02/02/2018 22:09
Data Captured As Of:	02/02/2018 22:09
Disaster Number:	4301
Bundle:	PA-09-CA-4301-PW-00207
Applicant:	091-44364-00

Capture Date: 02/02/2018 22:09

Federal Emergency Management Agency
 Project Application Grant Report (P.2)
 Disaster: FEMA-4301-DR-CA

Number of Records: 1

Applicant ID: 091-44364-00
 Bundle #: PA-09-CA-4301-PW-00207(561)

Applicant: LOYALTON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-09-CA-4301-PW-00207(0)	G	N	08-14-2018	18,068.60

Facility Number: 1

Facility Name: Hill Street Fence and Water Line

Location:

Hill Street, Loyalton, CA. 96118
 GPS Coordinates :
 Site 1 LOP #4 39.66966 -120.24774
 Site 2 LOP #3 39.67618 -120.24779

WORK TO BE COMPLETED:

Applicant to contract work for both sites.

- * Site 1 LOP #4
 - Remove & Replace 60 foot length section of the six foot tall chain link fence, seven intermediate line posts and 2" x 10 long top rail using contract.
 - Remove existing 60 LF of chainlink fence = \$ 1,019.40. \$16.99 per LF Caltrans cost code 150608. (See Attachment)

- Replace 60 LF of chainlink fence @ \$1,285.20. \$ 21.42 per LF using Caltrans cost code 800427. (See Attachment)

Total Costs Site 1 LOP #4: \$ 2,304.60

Applicant has an easement with Sierra Pacific Industries(SPI).

* Site 2 LOP #3

- Replace 146.4 cy of unclassified fill = \$8,416.54. \$57.49 per CY Caltrans cost code 198010. (See Attachment)
- Compact fill with Walk behind compactor @ 20 hrs.
 FEMA cost code 8220 = \$174.
- Equipment Operator 20 hrs. FEMA CC 9012 @ \$30.00 hr. = \$600.
- 2 Laborers @ \$30.00 hr. x 60 hrs. of labor FEMA CC 9010= \$1,800.

Total Costs Site 2 LOP #3: \$ 10,990.54

Total costs for Project: \$ 13,295.14

SCOPE NOTES

- Applicant wishes to pursue hazard mitigation. SEE ATTACHED HMP.
- Applicant not interested in pursuing Direct Administrative Costs.

Scope of Work:

SEE ATTACHED SCOPE NOTES FOR ADDITIONAL INFORMATION.

Capture Date: 02/02/2018 22:09

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4301-DR-CA

Number of Records: 1

Amount Eligible (\$)	18,068.60	0.00	18,068.60
Federal Share (\$)	13,551.45	0.00	13,551.45

PA-09-CA-4301-PW-00207(0) <u>P</u>	
Applicant Name: LOYALTON	Application Title: SICLG05 - Hill Street Fence and Water Line
Period of Performance Start 02-14-2017	Period of Performance End: 08-14-2018

Subgrant Application - Entire Application

Application Title: SICLG05 - Hill Street Fence and Water Line
Application Number: PA-09-CA-4301-PW-00207(0)
Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name: Jordan
 Middle Initial
 Last Name: Leigh
 Title: Project Specialist
 Agency/Organization Name: CalOES
 Address 1: 10000 Goethe Road
 Address 2
 City: Sacramento
 State: CA
 Zip: 95827
 Email: David.Gillings@CalOES.ca.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name: Mark
 Middle Initial
 Last Name: Marin
 Title: Mayor
 Agency/Organization: LOYALTON
 Address 1: 605 School Street
 Address 2: PO Box 128
 City: Loyalton
 State: CA
 ZIP: 96118
 Phone: 530-838-5555

Fax
 Email cityofloyalton@digitalpath.net

Alternate Point of Contact Information

Prefix
 First Name Nancy
 Middle Initial
 Last Name Rogers
 Title Councilmember/Public Works Director
 Agency/Organization LOYALTON
 Address 1 605 School Street
 Address 2 PO Box 128
 City Loyalton
 State CA
 ZIP 96118
 Phone 530-993-6750
 Fax
 Email cityofloyalton@digitalpath.net

Project Description

Disaster Number 4301
 Pre-Application Number PA-09-CA-4301-RPA-0057
 Applicant ID 091-44364-00
 Applicant Name LOYALTON
 Subdivision
 Project Number SICLG05
 Standard Project Number/Title 799 - Recreational or Other
 Please Indicate the Project Type Neither Alternate nor Improved
 Application Title SICLG05 - Hill Street Fence and Water Line
 Category G.RECREATIONAL OR OTHER
 Percentage Work Completed? 0.0 %
 As of Date: 07-14-2017

Comments
Attachments

Damage Facilities (Part 1 of 2)

Facility Number	Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
1	Hill Street Fence and Water Line		Sierra		CA	96118	No	

Comments

Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
ADRIAN ASHBURN	12-01-2017	Map	Location Maps	SICLG05 Location Maps	SICLG05 Location Maps pdf(1.19 Mb)	View
ADRIAN ASHBURN	12-01-2017	Photos	Site Photos	SICLG05 Site Photos	SICLG05 Site Photos pdf(1.10 Mb)	View
ADRIAN ASHBURN	12-01-2017	Additional Information	DD and D	SICLG05 DDD	SICLG05 DDD pdf(71.21 kb)	View
ADRIAN ASHBURN	12-01-2017	Additional Information	Site Reports	SICLG05 Site Reports	SOCLG05 Site Reports.pdf(1.11 Mb)	View
ADRIAN ASHBURN	12-01-2017	Additional Information	Scope Notes	SICLG05 Scope Notes	SICLG05 Scope Notes.pdf(526.79 kb)	View
REBECCA JOHNSON	01-24-2018	Floodplain	FIRMette		PW0207_Loyalton_DR4301_FP.pdf (2.90 Mb)	View

Facility Name:	Hill Street Fence and Water Line
Address 1:	
Address 2:	
County:	Sierra
City:	
State:	CA
ZIP:	96118
Was this site previously damaged?	No
Percentage Work Completed?	0.00 %
Location:	PA-09-CA-4301-PW-00207(0): Hill Street, Loyalton, CA 96118 GPS Coordinates : Site 1 LOP #4 39.66966 -120.24774 Site 2 LOP #3 39.67618 -120.24779
Damage Description and Dimensions:	PA-09-CA-4301-PW-00207(0): During the incident period of January 3rd 2017 through January 12th 2017 severe winter storms, flooding and mudslides caused widespread damage throughout the state of California. Specifically on January 12th the severe winter storms and flooding resulted in damage to a fence and exposed a main waterline in the City of Loyalton, CA within the cCounty of Sierra. Site 1 LOP #4 Heavy rains and resulting flows exceeded the capacity of the culvert on the uphill adjacent land that is owned by Sierra Pacific Industries(SPI). The heavy flows damaged a 60 foot length section of the six foot tall chain link fence. Also damaged were seven intermediate line posts set at intervals of 10 foot spacing and 2" x 10' long top rail. Site 2 LOP #3 39.67618 -120.24779 146.4 cy (150 L x 10' W x 2.5 D = 3000 CF / 27 = 139 cy + 10' L x 8' W x 2.5 D = 200 CF / 27 = 7.4 cy) of lost ditch soil within the City of Loyalton

	<p>easement.</p> <p>This lost soil at the bottom of the ditch exposed the City of Loyallon's main waterline. The erosion was caused by flooding and extreme flow that inundated the ditch.</p>
Scope of Work:	<p>PA-09-CA-4301-PW-00207(0): WORK TO BE COMPLETED:</p> <p>Applicant to contract work for both sites.</p> <p>Site 1 LOP #4 Remove & Replace 60 foot length section of the six foot tall chain link fence, seven intermediate line posts and 2" x 10' long top rail using contract. Remove existing 60 LF of chainlink fence = \$ 1,019.40 \$16.99 per LF Caltrans cost code 150608.(See Attachment)</p> <p>Replace 60 LF of chainlink fence @ \$1,285.20 \$ 21.42 per LF using Caltrans cost code 800427. (See Attachment)</p> <p>Total Costs Site 1 LOP #4. \$ 2,304.60</p> <p>Applicant has an easement with Sierra Pacific Industries(SPI).</p> <p>Site 2 LOP #3</p> <p>Replace 146.4 cy of unclassified fill = \$8,416.54. \$57.49 per CY Caltrans cost code 198010. (See Attachment) Compact fill with Walk behind compactor @ 20 hrs FEMA cost code 8220 = \$174. Equipment Operator 20 hrs FEMA CC 9012 @ \$30.00 hr. = \$600. 2 Laborers @ \$30.00 hr. x 60 hrs. of labor FEMA CC 9010= \$1,800.</p> <p>Total Costs Site 2 LOP #3: \$ 10,990.54</p> <p>Total costs for Project: \$ 13,295.14</p> <p>SCOPE NOTES - Applicant wishes to pursue hazard mitigation. SEE ATTACHED HMP. - Applicant not interested in pursuing Direct Administrative Costs</p> <p>SEE ATTACHED SCOPE NOTES FOR ADDITIONAL INFORMATION.</p>
Hazard Mitigation Proposal	
Is effective mitigation feasible on this site?	Yes
If you answered Yes to the above question, the next question is required	
Will mitigation be performed on this site?	Yes
If you answered Yes to the above question, the next question is required	
Do you wish to attach a Hazard Mitigation Proposal?	Yes
If you answered Yes to the above question, the next two questions are required	

Please provide the Scope of Work for the estimate: <small>(maximum 4000 characters)</small>		
Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?		No
GIS Coordinates		
Project Location	Latitude	Longitude
Site 1: Hill Street, Loyalton	39.66966	-120.24774
Site 2: Hill Street, Loyalton	39.67618	-120.24779

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)? No
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

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

Is effective mitigation feasible on this project? Yes

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

Will mitigation be performed on any sites in this project? Yes

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

Do you wish to attach a Hazard Mitigation Proposal? Yes

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

Please provide the Scope of Work for the estimate:

During the incident period of January 3rd 2017 through January 12th 2017 severe winter storms, flooding and mudslides caused widespread damage throughout the state of California

Specifically on January 12th the severe winter storms and flooding exposed a main waterline in the City of Loyalton, CA within the county of Sierra.

erosion and exposure of the cities waterline.

The applicant proposes to lay 89 90 square feet of geotextile fabric within the earthen ditch and place 29.63 cy of rip rap.

Applicant to Contract work.

Project estimated using CalTrans cost code 729010 Rock Slope Protection Fabric \$3 per square foot for a cost of per square foot for a cost of \$269.70 and Caltrans cost code 720106 Rock Slope Protection 1/2 ton rip rap \$152 per cubic yard for a cost of \$4,503.76.

The Applicant is responsible for the determination of and compliance with applicable requirements, codes, standards and specifications in connection with the project and receiving all applicable permits & approvals prior to construction, and Code of Federal Regulations 44, pp. 206.400-206.402.

Estimated cost of eligible repairs to pre-disaster condition: \$11,468.40.

Estimated cost of Mitigation actions to be accomplished \$4,773.46.

COST EFFECTIVENESS: The proposed mitigation measure project cost is \$4,773.46, which is 57% of the repair cost of \$11,468.40 and meets the requirements of the Stafford Act, Hazard Mitigation Funding outlined in Appendix J, Cost-Effective Hazard Mitigation Measures.

Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost? Yes

Hazard Mitigation Proposal - 0909									
#	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
1	0909	Mitigation	1	LS	\$ 4,773.46	OTHER		\$ 4,773.46	
Total Cost: \$ 4,773.46									

Comments

Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
AZURY DESROUILLERES	08-18-2017	Mitigation Proposal	SICLG05 - Hazard Mitigation Proposal		SICLG05 - Hazard Mitigation Proposal.pdf (312.13 kb)	View

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	\$ 2,304.60	CONTRACTUAL	Work To Be Completed	\$ 2,304.60	
2	9001	Contract	1	LS	\$ 10,990.54	CONTRACTUAL	Work To Be Completed	\$ 10,990.54	
Direct Subgrantee Admin Cost									
3	9903	No Direct Administrative Costs	1	LS	\$ 0.00	OTHER	Direct Subgrantee Admin Cost	\$ 0.00	
								Total Cost : \$ 13,295.14	

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	

Hazard Mitigation Proposal - 0909									
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Type	Cost Estimate	Action
*** Version 0 ***									
1	0909	Mitigation	1	LS	\$ 4,773.46	OTHER		\$ 4,773.46	
								Total Cost : \$ 4,773.46	

Total Cost Estimate:	\$ 18,068.60
<i>(Preferred Estimate Type - Insurance Adjustments - Hazard Mitigation Proposal)</i>	

Comments						
Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
ADRIAN ASHBURN	12-01-2017	Additional Information	Cal Trans Cost Sheet	SICLG05 Cal Trans Cost Sheets	SICLG05 CAL Trans Cost Sheet.pdf(691.50 kb)	View
ADRIAN ASHBURN	12-01-2017	Calculation Sheet	Worksheet	SICLG05 Worksheet	SICLG05 Worksheet.pdf (20.22 kb)	View

Existing Insurance Information

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required
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Comments
Attachments

Name of Section	Comments and Attachments Comment	Attachment
Damage Facilities		SICLG05 Location Maps.pdf (12-01-2017)
		SICLG05 Site Photos.pdf (12-01-2017)
		SICLG05 DDD.pdf (12-01-2017)
		SOCLG05 Site Reports.pdf (12-01-2017)
		SICLG05 Scope Notes.pdf (12-01-2017)
Mitigation		PW0207 Loylton DR4301 FP.pdf (01-24-2018)
		SICLG05 - Hazard Mitigation Proposal.pdf (08-18-2017)
Cost Estimate		SICLG05 CAL Trans Cost Sheet.pdf (12-01-2017)
		SICLG05 Worksheet.pdf (12-01-2017)
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 1/26/18	

Bundle Reference # (Amendment #)	Date Awarded
PA-09-CA-4301-PW-00207(561)	01-31-2016

Subgrant Application - FEMA Form 90-91

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

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER	PROJECT NO	PA ID	DATE	CATEGORY
FEMA 4301 - DR -CA	SICLG05	NO. 091-44364-00	07-14-2017	G
APPLICANT LOYALTON				

		WORK COMPLETE AS OF: 07-14-2017 : 0 %	
Site 1 of 1			
DAMAGED FACILITY: Hill Street Fence and Water Line		COUNTY: Sierra	
LOCATION: PA-09-CA-4301-PW-00207(0) Hill Street, Loyalton, CA 96118 GPS Coordinates: Site 1 LOP #4 39 66966 -120 24774 Site 2 LOP #3 39 67618 -120 24779 Current Version		LATITUDE: 39.66966 39.67618	LONGITUDE: -120.24774 -120.24779
DAMAGE DESCRIPTION AND DIMENSIONS: PA-09-CA-4301-PW-00207(0) During the incident period of January 3rd 2017 through January 12th 2017 severe winter storms, flooding and mudslides caused widespread damage throughout the state of California. Specifically on January 12th the severe winter storms and flooding resulted in damage to a fence and exposed a main waterline in the City of Loyalton, CA within the cCounty of Sierra			
<p>* Site 1 LOP #4 Heavy rains and resulting flows exceeded the capacity of the culvert on the uphill adjacent land that is owned by Sierra Pacific Industries(SPI). The heavy flows damaged a 60 foot length section of the six foot tall chain link fence. Also damaged were seven intermediate line posts set at intervals of 10 foot spacing and 2" x 10' long top rail.</p> <p>* Site 2 LOP #3 39.67618 -120 24779 146.4 cy (150 L x 10' W x 2.5 D = 3000 CF / 27 = 139 cy + 10 L x 8' W x 2.5 D = 200 CF / 27 = 7.4 cy) of lost ditch soil within the City's 10' wide easement. This lost soil at the bottom of the ditch exposed the City of Loyalton's main waterline. The erosion was caused by flooding and extreme flow that inundated the ditch. Current Version.</p>			
SCOPE OF WORK: PA-09-CA-4301-PW-00207(0) WORK TO BE COMPLETED Applicant to contract work for both sites			
<p>* Site 1 LOP #4 Remove & Replace 60 foot length section of the six foot tall chain link fence, seven intermediate line posts and 2" x 10' long top rail using contract Remove existing 60 LF of chainlink fence = \$ 1,019.40 \$16.99 per LF Caltrans cost code 150608. (See Attachment) Replace 60 LF of chainlink fence @ \$1,285.20 \$ 21.42 per LF using Caltrans cost code 800427. (See Attachment) Total Costs Site 1 LOP #4. \$ 2,304.60 Applicant has an easement with Sierra Pacific Industries(SPI)</p> <p>Site 2 LOP #3 Replace 146.4 cy of unclassified fill = \$8,416.54 \$57.49 per CY Caltrans cost code 198010 (See Attachment) Compact fill with Walk behind compactor @ 20 hrs FEMA cost code 8220 = \$174. Equipment Operator 20 hrs. FEMA CC 9012 @ \$30.00 hr. = \$600 2 Laborers @ \$30.00 hr x 60 hrs of labor FEMA CC 9010= \$1,800 Total Costs Site 2 LOP #3 \$ 10,990.54 Total costs for Project \$ 13,295.14</p>			
SCOPE NOTES - Applicant wishes to pursue hazard mitigation. SEE ATTACHED HMP - Applicant not interested in pursuing Direct Administrative Costs. SEE ATTACHED SCOPE NOTES FOR ADDITIONAL INFORMATION Current Version:			

Does the Scope of Work change the pre-disaster conditions at the site? Yes <input checked="" type="checkbox"/> No		Special Considerations included? Yes <input checked="" type="checkbox"/> No			
Hazard Mitigation proposal included? <input checked="" type="checkbox"/> Yes No		Is there insurance coverage on this facility? Yes <input checked="" type="checkbox"/> No			
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work To Be Completed			
1	9001	Contract	1/LS	\$ 2,304.60	\$ 2,304.60
2	9001	Contract	1/LS	\$ 10,990.54	\$ 10,990.54
		Direct Subgrantee Admin Cost			
3	9903	No Direct Administrative Costs	1/LS	\$ 0 00	\$ 0.00
4	0909	Hazard Mitigation Proposal	1/LS	\$ 4,773.46	\$ 4,773.46
				TOTAL COST	\$ 18,068.60
PREPARED BY Jordan Leigh		TITLE Project Specialist	SIGNATURE		
APPLICANT REP Mark Marin		TITLE Mayor	SIGNATURE		

LOYALTON : PA-09-CA-4301-PW-00207					
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)	National Historic Preservation Act (NHPA)	If borrow material for this project is not disaster-displaced material reclaimed from the immediate area, not obtained from a standard commercial borrow source, not obtained from a permitted borrow-pit (and a permit number is provided), or not obtained from a Sub-Grantee owned pre-existing stockpile (and the coordinates provided).	Yes	Approved

LOYALTON : PA-09-CA-4301-PW-00207					
Conditions Information					
			FEMA and the California Office of Emergency Services (Cal OES) prior to commencing borrow extraction, so that compliance with Section 106 of the National Historic Preservation Act can be accomplished. Non-compliance with this requirement may jeopardize the receipt of federal funding.		
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.	Yes	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 #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)	National Historic Preservation Act (NHPA)	If borrow material for this project is not disaster-displaced material reclaimed from the immediate area, not obtained from a standard commercial borrow source, not obtained from a permitted borrow-pit (and a permit number is provided), or not obtained from a Sub-Grantee owned pre-existing stockpile	Yes	Recommended

LOYALTON : PA-09-CA-4301-PW-00207					
Conditions Information					
				the Sub-Grantee must notify FEMA and the California Office of Emergency Services (Cal OES) prior to commencing borrow extraction, so that compliance with Section 106 of the National Historic Preservation Act can be accomplished. Non-compliance with this requirement may jeopardize the receipt of federal funding.	
EHP 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.	Yes Recommended
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

Internal Comments					
No.	Queue	User	Date/Time	Reviewer Comments	
13	<u>Grantee Review</u>	Thorpe Daniel	01-26-2018 09:27 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 1/26/18	
12	EHP Review	THOMACK CINDY	01-26-2018 05:10 PM GMT	<p>Cat G, 0% complete, LOYALTON, City of Loyalton, Sierra County, CA. (Site 1-- 39.66966, -120.24774; Site 2-- 39.67618, -120.24779).</p> <p>Will utilize contract services to remove and replace: Site #1-- 60' section of 6' high chain link fence, with 7 line posts and 2' x 10' long top rail; Site #2' replace 146.4 CY of fill and then compact this fill, to repair the fence and land to pre-disaster condition. The following hazard mitigation proposal is included. Applicant will install 89.9 SF of geotextile fabric and 29.63 CY of rip rap in trench to reduce or eliminate future erosion events</p> <p>This project has been determined to be Categorical Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with</p>	

Internal Comments				
No	Queue	User	Date/Time	Reviewer Comments
				<p>FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01: Categorical Exclusion(s) *N7 has been applied. 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>- sgarber - 01/24/2018 19:33:14 GMT</p> <p>***COMMENT ABOVE IS VOID AND NO LONGER APPLICABLE***</p> <p>Cat G, 0% complete, LOYALTON, City of Loyalton, Sierra County, CA, (Site 1-- 39.66966, -120.24774; Site 2-- 39.67618, -120.24779).</p> <p>Will utilize contract services to remove and replace: Site #1-- 60' section of 6' high chain link fence, with 7 line posts and 2' x 10' long top rail. The work on Site #1 will be to repair this part of the facility back to pre-disaster condition; Site #2' replace 146.4 CY of fill where waterline became exposed and then compact this fill. The work on Site #2 is not to bring this part of the facility back to pre-disaster condition. The following hazard mitigation proposal is included. Applicant will install 89.9 SF of geotextile fabric and 29.63 CY of rip rap in trench to reduce or eliminate future erosion events.</p> <p>This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01: Categorical Exclusion(s) *N7 has been applied. 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>- sgarber - 01/25/2018 18:41:59 GMT</p> <p>The project is located in Sierra County which is within an attainment area for all criteria pollutants according to the U. S. Environmental Protection Agency (USEPA): https://www.epa.gov/green-book updated December 31, 2017. The Scope of Work associated with this undertaking is exempt from a conformity determination under the General Conformity Rule - sgarber - 01/24/2018 19:17:13 GMT</p> <p>Per the U.S. Fish and Wildlife Service Wetland Mapper viewed on January 24, 2018, the project is located outside of wetlands and not likely to result in any potential direct impacts that will adversely affect wetlands. - sgarber - 01/24/2018 19:31:11 GMT</p> <p>This undertaking will result in a beneficial impact to all populations - sgarber - 01/24/2018 19:26:20 GMT</p> <p>Based on the type of activities and 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 - sgarber - 01/24/2018 19:15:31 GMT</p> <p>Activities associated with this Undertaking do not have the potential to take migratory birds - sgarber - 01/24/2018 19:17:40 GMT</p> <p>See Conditions - sgarber - 01/24/2018 19:25:12 GMT</p> <p>***COMMENT ABOVE IS VOID AND NO LONGER</p>

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>APPLICABLE*** RCRA comments and conditions are not pertinent to this Scope of Work. - sgarber - 01/25/2018 18:39:18 GMT See Debris Condition. - sgarber - 01/24/2018 19:24:20 GMT ***COMMENT ABOVE IS VOID AND NO LONGER APPLICABLE*** State Hazardous Materials and Solid Waste Laws comments and conditions are not pertinent to this Scope o</p>
11	<u>Insurance Review</u>	BEASLEY ARNOLD	01-23-2018 06:12 PM GMT	<p>01/23/2018 PW-00207(0), DR-4301- Loyaltan - provided an insurance policy from Alliant Insurance Services, Inc., APIP policy #017471589/03, effective dates are July 1, 2016 to July 1, 2017 with a limit of liability of \$1,000,000,000.00 with a \$5,000.00 deductible.</p> <p>The total cost for this project before any insurance reductions is \$18,068.60. No DAC is being requested at this time.</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 the 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.</p> <p>This project is a CAT G - Parks and Recreation. Hill Street suffered damages to a fence along a drainage ditch and wash out of the drainage ditch in Loyaltan. All of these damages are not insured. The costs have to do with the repairs to the dirt drainage ditch are considered Land. Under this policy, Section II, Property Damage C. Property Not Covered, 3. Land (including land on which covered property is located), and land values (except athletic fields, landscaping, artificial turf, sand traps, tees and greens). This small project is being considered eligible at this time.</p> <p>Arnold Beasley, PA Insurance Specialist, CIC-Sacramento JFO</p> <p>1-16-18: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO</p> <p>1-22-18: Insurance documents are located in PAS-Insurance folder. Insurance review pending. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO</p>
10				

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
	Insurance Review	BEASLEY ARNOLD	01-23-2018 03:44 PM GMT	1-16-18: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO 1-22-18: Insurance documents are located in PAS-Insurance folder. Insurance review pending. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO
9	Insurance Review	SMITH CRAIG	01-23-2018 12:53 AM GMT	1-16-18: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO 1-22-18: Insurance documents are located in PAS-Insurance folder. Insurance review pending. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO
8	Insurance Review	SMITH CRAIG	01-23-2018 12:45 AM GMT	1-16-18: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO
7	Insurance Review	SMITH CRAIG	01-23-2018 12:02 AM GMT	1-16-18: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO
6	Mitigation Review	ROBERTSON JAMES	12-04-2017 10:36 PM GMT	Proposed mitigation is technically feasible and cost effective per Public Assistance Program and Policy Guide FP-104-006-2, Appendix J. 100% rule HMP is approved James Robertson HM 406
5	Initial Review	KEMLER PEGGY	12-01-2017 10:28 PM GMT	12/1/2017 support docs and costs have been corrected, applicant has not responded to request to sign 90-91. PCK 8-26-2017 - Need PW and Scope Notes signed - SJL 11/3/2017 emailed Jordon for signature PCK
4	Initial Review	ASHBURN ADRIAN	12-01-2017 06:57 PM GMT	8-26-2017 - Need PW and Scope Notes signed - SJL 11/3/2017 emailed Jordon for signature PCK
3	Initial Review	KEMLER PEGGY	12-01-2017 04:54 PM GMT	8-26-2017 - Need PW and Scope Notes signed - SJL 11/3/2017 emailed Jordon for signature PCK
2	Initial Review	KEMLER PEGGY	10-28-2017 10:03 PM GMT	8-26-2017 - Need PW and Scope Notes signed - SJL
1	Initial Review	LAMPORT SR SAMUEL	08-28-2017 05:29 PM GMT	8-26-2017 - Need PW and Scope Notes signed - SJL

Go Back

Fed Pack # 645

EDMUND G. BROWN JR.
GOVERNOR



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

MARK S. GHILARDUCCI
DIRECTOR

ENTERED

MAR 23 2018

BY: _____

March 20, 2018

Mark Marin
Mayor
Loyalton, City of
P. O. Box 128
Loyalton, California 96118

Subject: Notification of Obligation
Public Assistance and CDAA Grant Programs
FEMA-4301-DR-CA. Cal OES ID: 091-44364

Dear Mr. Marin:

Obligation Notification The California Governor's Office of Emergency Services has attached the Grant Summary and the Project Application Summary for Federal Package #645, and the Exhibit C for State Supplement #1. Please see the table below for further obligation details.

Obligation Details	Package/Supplement Obligation Amount	Cumulative Amount Obligated
Federal-Public Assistance	\$37,715	\$51,266
State-California Disaster Assistance Act (CDAA)	\$10,372	\$14,099
Total	\$48,087	\$65,365

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

REMITTANCE ADVICE

STD 404C (REV 4-95)

STATE OF CALIFORNIA

THE ENCLOSED WARRANT IS IN PAYMENT OF THE INVOICES SHOWN BELOW

DEPARTMENT NAME	ORG CODE	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	RP
OFFICE OF EMERGENCY SERVICES	0000				
DEPARTMENT ADDRESS		CLAIM SCHED NO			
500 S. BROADWAY, SUITE 1000 SAN FRANCISCO, CA 94105-4000		00000000			
VENDOR					
CITY OF SAN FRANCISCO GENERAL FUND P.O. BOX 100 SAN FRANCISCO, CA 94112					
FEDERAL TAX ID NO OR SSAN					
RPTYPE		TAX YR	TOTAL REPORTED TO IRS	TOTAL PAYMENT	

Jan 20 11
[Signature]
Fee \$...

Mr. Marin
 Page Two
 March 20, 2018

**Payment
 Process-
 Continued**

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

Payment Details	Amount Automatically Paid
Federal-Public Assistance	\$37,715
State-CDAA	\$9,429
Total	\$47,144

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. Marin
Page Three
March 20, 2018

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-4301-DR-CA, Cal OES ID: 091-44364
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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

PROJECT PAYMENT REPORT

Decl#: 4301 OES ID#: 091-44364 Federal Pkg#: 645 / CDAA Supp#: 1
 L Project Amt.: 123,101 Applicant Name: Loyalton, City of
 Payment ID#: 35489

IS #	PW P#	PW P#	Total Project Obligations to Date (Fed&CDAA)	Project Payments to Date (Fed&CDAA)	Reported Project Exp. to Date	Authorized Payment Amounts		Total Amount
						Federal Amount	CDAA Amount	
IS#: 091-44364-00 Department: Loyalton, City of								
431	310	SICIC02	47,144	0		37,715	8,486	46,201
Total Project Payments for Loyalton, City of:						37,715	8,486	46,201
Total Project Payments:						37,715	8,486	46,201
Total Admin Allowance:						0	943	943
Total Authorized Payments:						37,715	9,429	47,144

Maring Lisovsky, SSM I

: This report only includes projects for which payment has been approved - for a complete listing his obligation package, please refer to the attached obligation report

APPLICANT HISTORY REPORT - FEDERAL OBLIGATION

Appl Num: 4301 Cal OES ID#: 091-44364 Applicant Name: Loyalton, City of

kg. Num: 645 Fema Share: 758

Department: Loyalton, City of

Cal OES ID#: 091-44364-00

Project#	PW #	PW Ref#	Cat.	100% Elig.	FEMA Share	Ret %	Retention	Admin. Allowance	Available Amt.	% Complete
331	310-0	S1C1C02	C	50,287	37,715	0	0	0	37,715	0
Department Total:										
				50,287	37,715		0	0	37,715	
Package 645 Total:										
				50,287	37,715		0	0	37,715	

Grand Total to Date: 68,355 51,266 0 0 51,266

Total Obligation: 51,266



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Cal OES ID: 091-44364

Supplement Number: 1

Disaster Number: 4301

PROJECT APPLICATION APPROVAL
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

1. SUBGRANTEE'S NAME AND ADDRESS

Loyalton, City of
P. O. Box 128
Loyalton, CA 96118

2. AUTHORIZED AGENT

Mark Marin
Mayor

3. PROJECT SUMMARY

CATEGORY OF WORK	AMOUNT APPROVED BY STATE
A - DEBRIS REMOVAL	\$0
B - EMERGENCY PROTECTIVE MEASURES	\$0
C - ROAD SYSTEMS REPAIRS	\$9,429
D - DIKES, LEVEES & FLOOD CONTROL WORKS	\$0
E - PUBLIC BUILDINGS	\$0
F - UTILITIES	\$0
G - OTHER	\$0
H - FIRE SUPPRESSION	\$0
Z - FEDERAL ADMINISTRATIVE COSTS	\$0
ADMINISTRATIVE ALLOWANCE	\$943
TOTAL THIS SUPPLEMENT	\$10,372
TOTAL NOW APPROVED FOR APPLICATION	\$14,099

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

SIGNATURE

Maring Lisovsky

DATE APPROVED

March 15, 2018

TITLE: MANAGER, GRANTS PROCESSING UNIT

03/15/16

CDAAs Obligation Summary (Exhibit "C")

Page: 1

CDAAs No.: 091-44364
Applicant: Loyalton, City of
FEMA-4301-DR-CA, FIPS# 091-44364

St. Supplement Date 02/22/18

St. Sup. #	Dem. Cat.	CDAAs DSR#/PW#	FEMA DSR#/PW#	Total Obligation
1	C	2	310-0	9,429
	<u>Desc:</u>			
			Subtotal for Category C	9,429
			Subtotal for Supplement No. 1	9,429
			Administrative Allowance (10%)	943
			Total Supplement No. 1	10,372
			Sup.1 Eligible Amount	9,429
			Sup.1 Administrative Allowance (10%)	943
			Total Sup.1	10,372
			Application Eligible Amount	12,817
			Application Administrative Allowance (10%)	1,282
			Total Application	14,099

Report Generated on:	02/23/2018 22:22
Disaster Number:	4301
Applicants:	"091-44364-00"
Report Format:	Detail

Date: 02/23/2018 22:22

HOK

Federal Emergency Management Agency
Public Assistance Grant Summary (P.5)
Disaster: FEMA-4301-DR-CA

Number of Records: 2 *091-44364-00*
Applicant ID: 091-44364-00

Applicant: LOYALTON

Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4301-PW-00207(561)	01-31-2018	PA-09-CA-4301-PW-00207(0)	G	N	18,068.60	13,551.45	0.00	13,551.45
Applicant Total in Bundle PA-09-CA-4301-PW-00207(561) (1 PW)					18,068.60	13,551.45	0.00	13,551.45
* PA-09-CA-4301-PW-00310(645)	02-22-2018	PA-09-CA-4301-PW-00310(0)	C	N	50,287.64	37,715.73	0.00	37,715.73
Applicant Total in Bundle PA-09-CA-4301-PW-00310(645) (1 PW)					50,287.64	37,715.73	0.00	37,715.73
APPLICANT TOTAL: 091-44364-00 (2 PWs)					68,356.24	51,267.18	0.00	51,267.18
TOTAL for report: (2 PWs)					68,356.24	51,267.18	0.00	51,267.18

RECEIVED
FEB 23 2018
650451
GRANTS PROCESSING UNIT

Report Generated on:	02/23/2018 22:23
Data Captured As Of:	02/23/2018 22:23
Disaster Number:	4301
Bundle:	PA-09-CA-4301-PW-00310
Applicant:	091-44364-00

Capture Date: 02/23/2018 22:23

Federal Emergency Management Agency
 Project Application Grant Report (P.2)
 Disaster: FEMA-4301-DR-CA

Number of Records: 1

Applicant ID: 091-44364-00
 Bundle # : PA-09-CA-4301-
 PW-00310(645)

Applicant: LOYALTON

PW #	Cat	Cost Share	Projected Completion Date	Approved PW Amount (\$)
PA-09-CA-4301-PW-00310(0)	C	N	08-14-2018	50,287.64

Facility Number:

1

Facility Name:

Loyalton Roads & Culverts (4 Sites)

City Wide
 GPS: (39.66966, -120.24774)

* Site #1
 Unnamed Gravel Road
 GPS: (39.66824, -120.24448) to (39.66598, -120.4471)

* Site #2
 Hill Street
 GPS: (39.67502, -120.24982)

* Site #3
 Willow Street
 GPS: (39.67618, -120.24779)

* Site #4
 Hill Street Cemetery Road
 GPS: (39.67022, -120.24744)

Location:

WORK TO BE COMPLETED:

Site #1
 Grade and replace 220 CY of lost aggregate at \$155 per CY = \$34,100 CalTrans Cost Code 260203.

Site #2
 Grade and replace 8.63 CY of lost aggregate at \$155 per CY = \$1,337.65 CalTrans Cost Code 260203.

Apply 5.14 tons (70' L x 3' W x 0.33 D = 69.3 CF / 27 = 2.57 CY x 2) of hot mix Asphalt at \$191 per Ton = \$981.74.

Site #3
 Replace and compact 18.15 CY of lost aggregate in ditch and shoulder at \$155 per CY = \$2,813.25 CalTrans Cost Code 260203.

Clean an aggregate total of 100 Linear feet of Culvert at \$39.75 per Linear Foot = \$3,975 CalTrans Cost Code 710360.

Site #4
 Replace and compact 118 CY of lost material at \$60 per CY = \$7,080 CalTrans Cost Code 198010.

Capture Date: 02/23/2018 22:23

Federal Emergency Management Agency
Project Application Grant Report (P.2)
Disaster: FEMA-4301-DR-CA

Number of Records: 1

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)
Amount Eligible (\$)	50,287.64	0.00	50,287.64
Federal Share (\$)	37,715.73	0.00	37,715.73

PA-09-CA-4301-PW-00310(0) <u>P</u>	
Applicant Name: LOYALTON	Application Title: SICLC02 - Loyalton Roads & Culverts (4 Sites)
Period of Performance Start: 02-14-2017	Period of Performance End: 08-14-2018

Subgrant Application - Entire Application

Application Title: SICLC02 - Loyalton Roads & Culverts (4 Sites)
 Application Number: PA 09 CA 4301-PW 00310(0)
 Application Type: Subgrant Application (PW)

Preparer Information

Prefix
 First Name: Jordan
 Middle Initial
 Last Name: Leigh
 Title: Disaster Assistance Specialist
 Agency/Organization Name: Cal/OES
 Address 1: 10000 Goethe Road
 Address 2
 City: Sacramento
 State: CA
 Zip: 95827
 Email: David.Gillings@CalOES.ca.gov

Is the application preparer the Point of Contact? No

Point of Contact Information

Prefix
 First Name: Mark
 Middle Initial
 Last Name: Marin
 Title: Mayor
 Agency/Organization: LOYALTON
 Address 1: 605 School Street
 Address 2
 City: Loyalton
 State: CA
 ZIP: 96118
 Phone: 530 992 6750

Fax
 Email cityofloyalton@digitalpath.net

Alternate Point of Contact Information

Prefix
 First Name Nancy
 Middle Initial
 Last Name Rogers
 Title Councilmember/Public Works Director
 Agency/Organization LOYALTON
 Address 1 605 School Street
 Address 2
 City Loyalton
 State
 ZIP 96118
 Phone 530-993-6750
 Fax
 Email cityofloyalton@digitalpath.net

Project Description

Disaster Number: 4301
 Pre-Application Number: PA-09-CA-4301-RPA-0057
 Applicant ID: 091-44364-00
 Applicant Name: LOYALTON
 Subdivision:
 Project Number: SICLC02
 Standard Project Number/Title: 399 - Road System Damage
 Please Indicate the Project Type: Neither Alternate nor Improved
 Application Title: SICLC02 - Loyalton Roads & Culverts (4 Sites)
 Category: C ROADS & BRIDGES
 Percentage Work Completed? 0.0 %
 As of Date: 07-14-2017

Comments
Attachments

Damage Facilities (Part 1 of 2)

Facility Number	Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
1	Loyalton Roads & Culverts (4 Sites)		Sierra		CA		No	

Comments

Attachments						
User	Date	Document Type	Description	Hard Copy File Reference	File Name	Action
LAKISHA PIERCE	09-01-2017	Project Worksheet	SICLC02 - Project Worksheet-Backup Doc		SICLC02 - Project Worksheet-Backup Doc.pdf (3.90 Mb)	View

Facility Name:	Loyalton Roads & Culverts (4 Sites)
Address 1:	
Address 2:	
County:	Sierra
City:	
State:	CA
ZIP:	
Was this site previously damaged?	No
Percentage Work Completed?	0.00 %
Location:	<p>PA-09-CA-4301-PW-00310(0) City Wide GPS: (39.66966, -120.24774)</p> <p>Site #1 Unnamed Gravel Road GPS: (39.66824, -120.24448) to (39.66598, -120.4471)</p> <p>Site #2 Hill Street GPS: (39.67502, -120.24982)</p> <p>Site #3 Willow Street GPS: (39.67618, -120.24779)</p> <p>Site #4 Hill Street Cemetery Road GPS: (39.67022, -120.24744)</p>
Damage Description and Dimensions:	<p>PA-09-CA-4301-PW-00310(0) During the incident period of January 3, 2017 through January 12, 2017 severe winter storms, flooding and mudslides caused widespread damage throughout the State of California. Specifically on January 12th severe winter storms and flooding resulted in damage and destruction of roads throughout the City of Loyalton.</p> <p>Site #1 LOP #1 Unnamed gravel access road to water tanks through SPI Aggregate surface failure: 900' L x 20' W x 0.33' D = 5940 CF / 27 = 220 CY of lost ¾ inch minus aggregate caused by flooding and water overtopping the road</p> <p>Site #2 LOP #2</p>

of lost ¾ inch minus shoulder aggregate was lost due to flooding and excessive water over-topping the road and shoulder.

Aggregate base shoulder failure: $70' L \times 3' W \times 0.167' D = 35.07 CF / 27 = 1.3 CY$ of lost ¾ inch minus base aggregate was lost due to flooding and excessive water undercutting the shoulder.

Asphalt pavement shoulder failure: $70' L \times 3' W \times 0.33 D = 69.3 CF / 27 = 2.57 CY \times 2 \text{ Ton/CY} = 5.14 \text{ Tons}$ of lost asphalt pavement shoulder caused by flooding and excessive water undercutting the shoulder.

Site #3 LOP #14

Aggregate shoulder failure: $70' L \times 3' W \times 1' D = 210 CF / 27 = 7.78 CY$ of lost ¾ inch minus shoulder aggregate caused by flooding and excessive water flows running down the shoulder.

Aggregate ditch failure: $70' L \times 4' W \times 1' D = 280 CF / 27 = 10.37 CY$ of lost ¾ inch minus ditch aggregate caused by flooding and excessive water flows running down the ditch.

Plugged CMP culverts: one 60' L x 1' diameter CMP and two 20' L x 18 IN diameter CMP's. THE CMPs are still viable if they can be cleaned out.

Site #4 LOP #21

$10' L \times 4' W \times 8' D = 3,200 / 27 = 118 CY$ of lost soil that was washed out from behind and beside the existing concrete block and rip rap headwall. This erosion was caused by flooding that exceeded the capacity of the culvert up stream on SPI property.

PA-09-CA-4301-PW-00310(0)
WORK TO BE COMPLETED.

Site #1

Grade and replace 220 CY of lost aggregate at \$155 per CY = \$34,100
CalTrans Cost Code 260203

Site #2

Grade and replace 8.63 CY of lost aggregate at \$155 per CY = \$1,337.65
CalTrans Cost Code 260203.

Apply 5.14 tons ($70' L \times 3' W \times 0.33 D = 69.3 CF / 27 = 2.57 CY \times 2$) of hot mix Asphalt at \$191 per Ton = \$981.74.

Site #3

Replace and compact 18.15 CY of lost aggregate in ditch and shoulder at \$155 per CY = \$2,813.25 CalTrans Cost Code 260203.

Clean an aggregate total of 100 Linear feet of Culvert at \$39.75 per Linear Foot = \$3,975 CalTrans Cost Code 710360.

Site #4

Replace and compact 118 CY of lost material at \$60 per CY = \$7,080
CalTrans Cost Code 198010.

SEE ATTACHED SCOPE NOTES FOR ADDITIONAL INFORMATION.

Scope of Work

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. <small>(maximum 4000 characters)</small>		
Would you like to add the Hazard Mitigation Proposal as a cost line item to the project cost?		
GIS Coordinates		
Project Location	Latitude	Longitude
City Wide	39.66966	-120.24774
Site #1 - Unnamed Gravel Road (Start)	39.66824	-120.24448
Site #1 - Unnamed Gravel Road (End)	39.66598	-120.4471
Site #2 - Hill Street	39.67502	-120.24982
Site #3 - Willow Street	39.67618	-120.24779
Site #4 - Hill Street Cemetery Road	39.67022	-120.24744

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)? No
- 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

For Category C, D, E, F, and G Projects only
Is effective mitigation feasible on this project?

NA

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	9901	Contract	1	LS	\$ 50,287.64	CONTRACTUAL	Work To Be Completed	\$ 50,287.64	
Direct Subgrantee Admin Cost									
2	9903	No Direct Administrative Costs	1	LS	\$ 0.00	OTHER	Direct Subgrantee Admin Cost	\$ 0.00	
Total Cost :								\$ 50,287.64	

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: <small>(Preferred Estimate Type + Insurance Adjustments)</small>	\$ 50,287.64
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Comments
Attachments

Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required
Comments						
Attachments						

Name of Section	Comments and Attachments Comment	Attachment
Damage Facilities		<u>SICLC02 - Project Worksheet-Backup Doc.pdf</u> (09-01-2017)
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 2/20/18	

Bundle Reference # (Amendment #)	Date Awarded
PA-09-CA-4301-PW-00310(645)	02-22-2018

Subgrant Application - FEMA Form 90-91

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

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER		PROJECT NO	PA ID NO	DATE	CATEGORY
FEMA	4301 - DR -CA	SICLC02	091-44364-00	06-03-2017	C
APPLICANT: LOYALTON				WORK COMPLETE AS OF:	
				07-14-2017 : 0 %	
Site 1 of 1					
DAMAGED FACILITY:				COUNTY: Sierra	
Loyalton Roads & Culverts (4 Sites)					
LOCATION					
PA-09-CA-4301-PW-00310(0)			LATITUDE	LONGITUDE	
City Wide			39 66598	-120 4471	
GPS: (39 66966, -120.24774)			39 66824	-120 24448	
Site #1			39 66966	-120 24774	
Unnamed Gravel Road			39 67022	-120 24744	
GPS (39.66824, -120 24448) to (39 66598, -120 4471)			39 67502	-120 24982	
			39 67618	-120 24779	
Site #2					
Hill Street					
GPS (39.67502, -120.24982)					
Site #3					
Willow Street					
GPS (39.67618, -120.24779)					

Site #4
Hill Street Cemetery Road
GPS: (39.67022, -120.24744)

Current Version

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-09-CA-4301-PW-00310(0)
During the incident period of January 3, 2017 through January 12, 2017 severe winter storms, flooding and mudslides caused widespread damage throughout the State of California. Specifically on January 12th severe winter storms and flooding resulted in damage and destruction of roads throughout the City of Loyalton.

Site #1 LOP #1 Unnamed gravel access road to water tanks through SPI
Aggregate surface failure: 900' L x 20' W x 0.33' D = 5940 CF / 27 = 220 CY of lost ¾ inch minus aggregate caused by flooding and water over-topping the road.

Site #2 LOP #2
Aggregate shoulder failure: 120' L x 5' W x 0.33' D = 198 CF / 27 = 7.33 CY of lost ¾ inch minus shoulder aggregate was lost due to flooding and excessive water over-topping the road and shoulder.

Aggregate base shoulder failure: 70' L x 3' W x 0.167' D = 35.07 CF / 27 = 1.3 CY of lost ¾ inch minus base aggregate was lost due to flooding and excessive water undercutting the shoulder.

Asphalt pavement shoulder failure: 70' L x 3' W x 0.33' D = 69.3 CF / 27 = 2.57 CY x 2 Ton/CY = 5.14 Tons of lost asphalt pavement shoulder caused by flooding and excessive water undercutting the shoulder.

Site #3 LOP #14
Aggregate shoulder failure: 70' L x 3' W x 1' D = 210 CF / 27 = 7.76 CY of lost ¾ inch minus shoulder aggregate caused by flooding and excessive water flows running down the shoulder.

Aggregate ditch failure: 70' L x 4' W x 1' D = 280 CF / 27 = 10.37 CY of lost ¾ inch minus ditch aggregate caused by flooding and excessive water flows running down the ditch.

Plugged CMP culverts: one 60' L x 1' diameter CMP and two 20' L x 18 IN diameter CMP's. THE CMPs are still viable if they can be cleaned out.

Site #4 LOP #21
10' L x 4' W x 8' D = 3,200 / 27 = 118 CY of lost soil that was washed out from behind and beside the existing concrete block and rip rap headwall. This erosion was caused by flooding that exceeded the capacity of the culvert up stream on SPI property.

Current Version

SCOPE OF WORK

PA-09-CA-4301-PW-00310(0)
WORK TO BE COMPLETED

Site #1
Grade and replace 220 CY of lost aggregate at \$155 per CY = \$34,100 CalTrans Cost Code 260203

Site #2
Grade and replace 8.63 CY of lost aggregate at \$155 per CY = \$1,337.65 CalTrans Cost Code 260203

Apply 5.14 tons (70' L x 3' W x 0.33' D = 69.3 CF / 27 = 2.57 CY x 2) of hot mix Asphalt at \$191 per Ton = \$981.74

Site #3
Replace and compact 16.15 CY of lost aggregate in ditch and shoulder at \$155 per CY = \$2,813.25 CalTrans Cost Code 260203

Clean an aggregate total of 100 Linear feet of Culvert at \$39.75 per Linear Foot = \$3,975 CalTrans Cost Code 710360

Site #4
Replace and compact 118 CY of lost material at \$60 per CY = \$7,080 CalTrans Cost Code 198010

SEE ATTACHED SCOPE NOTES FOR ADDITIONAL INFORMATION

Current Version

Does the Scope of Work change the pre-disaster conditions at the site? Yes No

Special Considerations included? Yes No

Hazard Mitigation proposal included? Yes No

Is there insurance coverage on this facility? Yes No

PROJECT COST

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
------	------	-------------	----------	------	-------	-------

*** Version 0 ***					
Work To Be Completed					
1	9001	Contract	1/LS	\$ 50,287.64	\$ 50,287.64
Direct Subgrantee Admin Cost					
2	9903	No Direct Administrative Costs	1/LS	\$ 0.00	\$ 0.00
				TOTAL COST	\$ 50,287.64
PREPARED BY Jordan Leigh		TITLE Disaster Assistance Specialist	SIGNATURE		
APPLICANT REP. Mark Marin		TITLE Mayor	SIGNATURE		

LOYALTON : PA-09-CA-4301-PW-00310					
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)	National Historic Preservation Act (NHPA)	If borrow material for this project is not disaster-displaced material reclaimed from the immediate area, not obtained from a standard commercial borrow source, not obtained from a permitted borrow-pit (and a permit number is provided), or not obtained from a Sub-Grantee owned pre-existing stockpile (and the coordinates provided), the Sub-Grantee must notify FEMA and the California Office of Emergency Services (Cal OES) prior to commencing borrow extraction, so that compliance with Section 106 of the National Historic Preservation Act can be accomplished. Non-compliance	Yes	Approved

LOYALTON : PA-09-CA-4301-PW-00310					
Conditions Information					
			jeopardize the receipt of federal funding		
Final Review	Other (EHP)	National Historic Preservation Act (NHPA)	All other debris, including but not limited to: construction and demolition debris, household items, exposed sandbags, sand, mud, silt, gravel, rocks, boulders, vehicle wreckage, and hazardous materials including electrical transformers must be taken to an appropriately licensed/permitted landfill, waste facility or spoil site.	Yes	Approved
Final Review	Other (EHP)	National Historic Preservation Act (NHPA)	All elements of the structure must be located where previous elements were located and not require any new ground disturbance.	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)	Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	In the event that petroleum products, hazardous materials or toxic waste or equipment, debris or materials contaminated with these products are discovered during implementation of the Undertaking, Documentation will be provided to the State and FEMA, showing that all materials and items were handled, managed, transported and disposed in accordance to the requirements and to the satisfaction of the governing Local, State and Federal agencies.	Yes	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

LOYALTON : PA-09-CA-4301-PW-00310

Conditions Information

		Conditions Information			
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)	National Historic Preservation Act (NHPA)	If borrow material for this project is not disaster-displaced material reclaimed from the immediate area, not obtained from a standard commercial borrow source, not obtained from a permitted borrow-pit (and a permit number is provided), or not obtained from a Sub-Grantee owned pre-existing stockpile (and the coordinates provided), the Sub-Grantee must notify FEMA and the California Office of Emergency Services (Cal OES) prior to commencing borrow extraction, so that compliance with Section 106 of the National Historic Preservation Act can be accomplished. Non-compliance with this requirement may jeopardize the receipt of federal funding.	Yes	Recommended
EHP Review	Other (EHP)	National Historic Preservation Act (NHPA)	All other debris, including but not limited to: construction and demolition debris, household items, exposed sandbags, sand, mud, silt, gravel, rocks, boulders, vehicle wreckage, and hazardous materials including electrical transformers must be	Yes	Recommended

LOYALTON : PA-09-CA-4301-PW-00310					
Conditions Information					
			licensed/permitted landfill, waste facility or spoil site.		
EHP Review	Other (EHP)	National Historic Preservation Act (NHPA)	All elements of the structure must be located where previous elements were located and not require any new ground disturbance.	No	Recommended
EHP Review	Other (EHP)	Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	In the event that petroleum products, hazardous materials or toxic waste, or equipment, debris or materials contaminated with these products are discovered during implementation of the Undertaking, Documentation will be provided to the State and FEMA, showing that all materials and items were handled, managed, transported and disposed in accordance to the requirements and to the satisfaction of the governing Local, State and Federal agencies	Yes	Recommended
EHP 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	Recommended

Internal Comments				
No	Queue	User	Date/Time	Reviewer Comments
10	Award Review	KNABENSHUE BRUCE	02-22-2018 10:46 PM GMT	SF424 has been signed.
9	<u>Grantee Review</u>	Thorpe Daniel	02-20-2018 05:52 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 2/20/18
8	EHP Review	THOMACK CINDY	02-18-2018 10:56 PM GMT	CAT C, 0% Completed, City of Loyalton, Sierra County, CA (Site 1, Gravel Road: 39.66824, -120.24448 to 39.66598, -120.24471; Site 2, Hill Street: 39.67502, -120.24982; Site 3, Willow Street: 39.67618, -120.24779, and Site 4, Cemetery Road: 39.67022, -120.24744) Applicant will utilize contract services to repair four sites around

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>Loyalton to predisaster conditions using in-kind materials. Site 1: replace 220 CY of aggregate surface. Site 2: replace 8.63 CY of aggregate shoulder and 2 57 CY of asphalt. Site 3: replace 18.15 CY of aggregate and clean debris from two 20 LF x 18in Dia CMP culverts. Site 4: replace 118 CY of soil supporting a headwall. No mitigation is proposed with this project.</p> <p>STATEX Comment 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>- cshore1 - 02/05/2018 21:51:35 GMT</p> <p>The project is located in Sierra County that is within an attainment area for all criteria pollutants according to the U. S. Environmental Protection Agency (USEPA): https://www.epa.gov/green-book updated December 31, 2017. The SOW associated with this undertaking is exempt from a conformity determination under the General Conformity Rule. - cshore1 - 02/05/2018 21:49:16 GMT</p> <p>Per the U.S. Fish and Wildlife Service Wetland Mapper viewed on 2/5/18, the project is located outside of wetlands and not likely to result in any potential direct impacts that will adversely affect wetlands. - cshore1 - 02/05/2018 21:46:04 GMT</p> <p>Based on the type of activities 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 - cshore1 - 02/05/2018 21:48:15 GMT</p> <p>Activities associated with this Undertaking do not have the potential to take migratory birds - cshore1 - 02/05/2018 21:49:34 GMT</p> <p>See Condition - cshore1 - 02/05/2018 21:50:34 GMT</p> <p>Site 3 is located within an AE zone, a Special Flood Hazard Area (100-year floodplain, base floodplain), per Flood Insurance Rate Map (FIRM) panel 06091C236C dated 2/2/2012. Sites 1, 2, and 4 are outside of the Special Flood Hazard Area (100-year floodplain, base floodplain), per Flood Insurance Rate Map (FIRM) panel 06091C236C dated 2/2/2012. The proposed action is not likely to result in any potential direct impacts that would adversely affect the natural values and function of floodplains. Initial Disaster Public Notice was published on 3/7/2017. See Condition. - cshore1 - 02/05/2018 21:45:26 GMT</p> <p>The Undertaking complies with First Tier Programmatic Allowance I.A.1.(a) (Debris removal and collection from public rights-of-way and public areas, as well as the transport and disposal of such waste to existing waste facilities or landfills) and I.C.1.(a) (Paving and repair of roads to pre-disaster geometric design standards and conditions using in-kind materials, clearances, curbs, and side slopes. This Allowance does not include improvement to existing roadways and appurtenances) (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</p>

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				notification per Stipulation II.A.1. of the Agreement. See Condition. - cshore1 - 02/05/2018 21:47:47 GMT
7	<u>Insurance Review</u>	MARKEY DANIEL	12-29-2017 06:18 PM GMT	<p>12/18/2017 - Loyaltan has not provided their complete insurance policy to FEMA. The scope of work captured in this SA may be excluded under their insurance policy. FEMA is funding the SA without an insurance reduction at this time. If the applicant receives reimbursement for any portion of the scope of work captured by this SA, they are required to reimburse FEMA for the duplication of benefits per Section 312 (a) of the Stafford Act. Before this Subgrant Application is closed a copy of the applicant's insurance policy must be submitted to the governor's authorized representative. Dan Markey, Appeals Analyst, Region IX.</p> <p>9-23-17: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO</p>
6	<u>Insurance Review</u>	MARKEY DANIEL	12-29-2017 05:59 PM GMT	<p>12/18/2017 - Loyaltan has not provided their complete insurance policy to FEMA. The scope of work captured in this SA may be excluded under their insurance policy. FEMA is funding the SA without an insurance reduction at this time. If the applicant receives reimbursement for any portion of the scope of work captured by this SA, they are required to reimburse FEMA for the duplication of benefits per Section 312 (a) of the Stafford Act. Before this Subgrant Application is closed a copy of the applicant's insurance policy must be submitted to the governor's authorized representative. Dan Markey, Appeals Analyst, Region IX.</p> <p>9-23-17: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO</p>
5	<u>Insurance Review</u>	SMITH CRAIG	12-18-2017 07:59 PM GMT	<p>12/18/2017 - Loyaltan has not provided their complete insurance policy to FEMA. The scope of work captured in this SA may be excluded under their insurance policy. FEMA is funding the SA without an insurance reduction at this time. If the applicant receives reimbursement for any portion of the scope of work captured by this SA, they are required to reimburse FEMA for the duplication of benefits per Section 312 (a) of the Stafford Act. Before this Subgrant Application is closed a copy of the applicant's insurance policy must be submitted to the governor's authorized representative. Dan Markey, Appeals Analyst, Region IX.</p> <p>9-23-17: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A. Smith, PA Insurance Specialist, CIC-Sacramento JFO</p>
4	<u>Insurance Review</u>	MARKEY DANIEL	12-18-2017 06:27 PM GMT	<p>12/18/2017 - Loyaltan has not provided their complete insurance policy to FEMA. The scope of work captured in this SA may be excluded under their insurance policy. FEMA is funding the SA without an insurance reduction at this time. If the applicant receives reimbursement for any portion of the scope of work captured by this SA, they are required to reimburse FEMA for the duplication of benefits per Section 312 (a) of the Stafford Act. Before this Subgrant Application is closed a copy of the applicant's insurance policy must be submitted to the governor's authorized representative. Dan Markey, Appeals Analyst, Region IX.</p>

Internal Comments				
No.	Queue	User	Date/Time	Reviewer Comments
				<p>funding the SA without an insurance reduction at this time. If the applicant receives reimbursement for any portion of the scope of work captured by this SA, they are required to reimburse FEMA for the duplication of benefits per Section 312 (a) of the Stafford Act. Before this Subgrant Application is closed a copy of the applicant's insurance policy must be submitted to the governor's authorized representative. Dan Markey, Appeals Analyst, Region IX.</p> <p>9-23-17: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A Smith, PA Insurance Specialist, CIC-Sacramento JFO</p>
3	Insurance Review	MARKEY DANIEL	12-18-2017 05:36 PM GMT	9-23-17: No Insurance Review undertaken at this time due to lack of property/flood insurance documentation. E-mail sent to Jordan Leigh requesting he obtain a copy from Applicant for review. Craig A Smith, PA Insurance Specialist, CIC-Sacramento JFO
2	Mitigation Review	ROBERTSON JAMES	09-08-2017 04:10 PM GMT	PW addresses repairs back to pre-disaster conditions only. No technically feasible cost effective mitigation opportunities were presented
1	Initial Review	BAGGOT CHRIS	09-06-2017 04:35 PM GMT	Work appears eligible and the costs reasonable. C. Baggot 09/06/2017

Go Back

CITY OF LOYALTON

COUNTY OF SIERRA
210 FRONT STREET
PO BOX 128
LOYALTON, CALIFORNIA 96118
(530) 993-6750
FAX (530) 993-6752



OFFICE OF THE MAYOR

APPLICATION FOR A BUSINESS LICENSE

Name of Owner of Business: JOSHUA JEFFREY MARKOITZ
(First) (Middle) (Last)
Address: 700 MAIN ST. LOYALTON, CA 96118 Telephone: 775-683-7466
Name of Business: LARKSPUR CAFE
Nature of Business: CAFE
State Contractors License No. N/A Resale License No. DON'T HAVE YET
Permanent Location of Business: 700 MAIN ST. LOYALTON, CA 96118 Telephone: N/A
Is Business a Corporation or Partnership? Yes _____ No X
If so, please indicate the name(s), address(s), and title(s) of officer(s) or partner(s):

Annual Gross Receipts from Business \$ estimate of 10,000-50,000 FOR YEAR 1
(The City needs this information to determine the tax due per quarter. See schedule below.) (NOT YET OPEN)

Date 6/27/18 Signature [Signature] Title OWNER

Sales or use tax may apply to your business activities. You may seek, written advice regarding the application of tax for your particular business by writing to the nearest State Board of Equalization office.

TAXES (Section 5.04.220 of Loyalton Municipal Code)

All businesses having gross receipts of:

- A. Less than \$10,000 annually - Fee of \$ 60.00 per year
- B. Between \$10,000 and 50,000 annually - Fee of \$ 100.00 per year
- C. Between \$ 50,000 and \$100,000 annually - Fee of \$ 140.00 per year
- D. Between \$100,000 and \$150,000 annually - Fee of \$ 180.00 per year
- E. More than \$150,000 annually - Fee of \$ 220.00 per year

Fee received _____
Date received _____

City Clerk: _____ Date: _____

LOYALTON CITY COUNCIL
COUNTY OF SIERRA
STATE OF CALIFORNIA

RESOLUTION NO. 6-2018

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2018-2019 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of The City of Loyalton are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Loyalton must adopt by resolution a list of all projects proposals to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Loyalton will receive and estimated \$12,867.00 in RMRA funding in Fiscal Year 2018-19 from SB 1; and

WHEREAS, this is the second year in which the City of Loyalton is receiving funding and will enable the City of Loyalton to continue essential road and maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Loyalton has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City of Loyalton used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Loyalton maintain and rehabilitate streets/roads, add active transportation infrastructure throughout the City of Loyalton this year and hundreds of similar projects into the future; and

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City of Loyalton streets and roads are in an "at risk/poor condition and this revenue will help us

increase the overall quality of our road system and over the next decade will bring our streets and roads into a "better" condition; and

WHEREAS, without revenue from SB 1, the City of Loyalton, would have otherwise been canceling projects throughout the community and/or laying off city staff; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will improve bicycle safety, and make the pedestrian experience safer and more appealing and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the Loyalton City Council, County of Sierra, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The fiscal year 2018-19 list of projects planned to be funded with Road Maintenance and Rehabilitation Account revenues include: Chip Seal and Slurry of all City Streets, New Stop Signs And painting and fix pot holes throughout the City of Loyalton, with an estimated use of life at 10 years with anticipated project for the year of 2019.

PASSED AND ADOPTED by the City Council of the City of Loyalton, County of Sierra, State of California this 17th day of July 2018, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

CITY OF LOYALTON

MARK MARIN, MAYOR

ATTEST:

Kathy LeBlanc, Deputy City Clerk



CASHMAN EQUIPMENT COMPANY
 3300 ST. ROSE PARKWAY
 HENDERSON, NV 89052
 1-800-937-2326

CUSTOMER SUPPORT AGREEMENT

Cashman Equipment Company ("Cashman") is pleased to enter into this Customer Support Agreement with you as our valued customer ("Customer").

<u>DATES</u>			
Proposal Date	07/02/18	Proposal Expiration Date	08/02/18
Service Start Date	08/01/18	Service End Date	07/31/20

<u>CUSTOMER INFORMATION</u>			
Customer Name	City of Loyalton	Customer PO	Customer # 104779
Address (mailing)	605 School St	City Loyalton	State CA Zip 96118
Address (billing)	PO BOX 128	City Loyalton	State CA Zip 96118
Customer Contact	Fabian Plazola	Phone (530) 721-1705	Ext.
Email	cityofloyalton@digitalpath.net		
		Fax ()	

<u>CASHMAN INFORMATION</u>	
Representative	Jared Betancourt
Email	jaredbetancourt@cashmanequipment.com
Contract #	
Phone	(775) 386-3611

<u>PRICE</u>
See attached proposal (excludes freight charges, travel time, consumables, environmental tax and sales tax unless expressly stated otherwise)

<u>SCOPE OF WORK</u>
See attached proposal

This Customer Support Agreement consists of (a) this agreement, (b) the attached proposal, (c) the customer support agreement terms and conditions available at www.CashmanEquipment.com/terms in effect on the date of the Customer's signature below and (d) all materials incorporated by reference in the customer support agreement terms and conditions. By signing below, Cashman and Customer agree to all terms and conditions of this Customer Support Agreement.

Customer may execute this Customer Support Agreement up to and including the Proposal Expiration Date listed above or (if earlier) in the attached proposal, after which the offer to enter into this Customer Support Agreement will automatically expire unless extended in writing by Cashman. If Customer modifies this Customer Support Agreement or signs this Customer Support Agreement after the Proposal Expiration Date, this Customer Support Agreement will become an offer by Customer to Cashman to perform services, which Cashman may reject or accept by signing below.


This Customer Support Agreement will be effective as of the date of the last signature below and may be executed in counterparts, each of which will be valid and enforceable so long as they are identical (if not, the version signed by Cashman will control). Facsimile and electronic signatures will be equivalent to originals.

Cashman is committed to being a value-added partner in your success. We appreciate the opportunity to support your business and look forward to working with you.

CASHMAN EQUIPMENT COMPANY

Signature _____ Date _____
 Jared Betancourt/ Power PSSR
 Printed Name / Title

CUSTOMER

Signature  Date 7-18-18
 Mack Macia - Mayor
 Printed Name / Title