

OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT (OEM)

PUBLIC ASSISTANCE

REQUEST FOR ADVANCE OR REIMBURSEMENT PAYMENT

<b>NORMAN, CITY OF</b>				<b>DR Type</b>
DEPARTMENT	OBJECT ACCOUNT	CFDA#	Batch #	SEVERE STORMS, TORNADOES, FLOODING MAY 2013
95- 4117 -3	554120	97.036	4117-3A	

VENDOR ID 76924	LOCATION #7	Voucher #	DUNS NUMBER 832238146
Tax ID/EIN	FIPS CODE 027-52500-00	Bundle#: 0004(3)	Prepared by

APPLICANT  
**NORMAN, CITY OF**  
**201 W GRAY ST**  
**NORMAN OK 73069-**

PAYMENT OF FEDERAL FUNDS  
FOR FEMA GRANT PROJECTS  
INDICATED IN THE BOX BELOW.

COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED      15 Alpha Large 720 Fund

REMARKS PA:FEMA DR 4117 PW 8: CITY OF NORMAN;ADVANCE OF FUNDS PER A. ASHWOOD	Cat	PW+Vsn	Fed 720 Fund
	A	4117-00008(0)	\$274,749.88
	<b>Total</b>		<b>\$274,749.88</b>

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL      DATE REQUEST SUBMITTED

\_\_\_\_\_      8/6/2013

Michelann Ooten      Date  
Deputy Director  
Telephone (405)521-2481

I certify that the amount claimed on this voucher is correct and just and that payment has not been received.

\_\_\_\_\_      8/6/2013

Governor's Authorized Representative      Date

<b>PA-06-OK-4117-PW-00008(0)</b> <u>P</u>	
Applicant Name:	Application Title:
NORMAN	NOR1A87 - Debris Removal
Period of Performance Start:	Period of Performance End:
05-20-2013	11-20-2013

Bundle Reference # (Amendment #)	Date Awarded
PA-06-OK-4117-State-0004(3)	08-05-2013

### Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 87%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER		PROJECT NO.	PA ID NO.	DATE	CATEGORY	
FEMA	4117	- DR -OK	NOR1A87	027-52500-00	06-25-2013	A
APPLICANT: NORMAN				WORK COMPLETE AS OF:		
				06-17-2013 : 85 %		
Site 1 of 1						
DAMAGED FACILITY:				COUNTY: Cleveland		
Debris Removal						
LOCATION:				LATITUDE:	LONGITUDE:	
PA-06-OK-4117-PW-00008(0):				35.25866	-97.28286	
City Wide						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-06-OK-4117-PW-00008(0):						
<p>Incident period, May 18, 2013 through June 2, 2013. As a direct result of severe storms, flooding and tornadoes occurring during the incident period, the City of Norman sustained damages throughout the city creating construction and demolition (C&amp;D) debris, downed trees, hazardous hanging limbs, hazardous trees on public property, and right-of-ways within the City of Norman, which constituted a threat to public health and safety and inhibited emergency vehicles from responding to the emergency. Estimates compiled by the USACE indicate approximately 40,000 CY of debris throughout the area. The applicant has utilized contract labor to removed 33,498.86 CYs of vegetative debris, 23 hazard trees and 309 hangers. All vegetative debris was removed to the DEQ approved Emergency Disposal Site (forms attached) located at (35.258664,-97.282863), 3276 108th Ave NE., Norman, OK 73071, and 2,446.7 CYs of C &amp; D debris; C &amp; D was taken to a permanent landfill located at (35.396713 -97.646635), Southeast Landfill, 7001 S Bryant Avenue, Oklahoma City, OK 73149 (MSW# 3555028). Sub-grantee utilized Force Account labor and equipment for debris monitoring. Total debris removed is 35,945.56 CYs; GPS coordinates were taken at the TDSRS noted above.</p>						
SCOPE OF WORK:						
PA-06-OK-4117-PW-00008(0):						

Fund at 87% Work Complete (First 30 Days of Operation) \*\*\*\*\*Wind Damage\*\*\*\*\* The sub-grantee chooses to participate in the Alternative Procedures Pilot Program. We reviewed the Alternative Procedures Pilot Program Debris Removal Acknowledgement and the Sub-grantee Agent signed the acknowledgement. The sub-grantee wants to participate in the Accelerated Debris Removal, and Force Account Labor - Straight Time portions of the program. The sub-grantee did have a signed, executed Debris Management Plan (DMP) and a pre-positioned contractor prior to the event therefore; the sub-grantee does qualify for the one time two percent additional cost share for the first 90 days for this event. There were 13 contractors who responded to the bid announcement. Being the lowest bidder T.F.R. Enterprises was awarded the contract. This contract was reviewed and approved by the City of Norman and accepted on May 24, 2013. T.F.R Enterprise collected and hauled ROW debris from the impacted areas of the City in the amount of 33,498.86 CYs of vegetative debris, 23 hazard trees and 309 hangers. This debris was hauled to the City's emergency disposal site (forms attached), (35.258664,-97.282863), 3276 108th Ave NE., Norman, OK 73071 for chipping and grinding. Additionally, 2,446.7 CYs of C & D debris was hauled directly to Southeast Landfill, 7001 S Bryant Avenue, Oklahoma City, OK 73149 (MSW# 3555028). This scope of work covers only the first 30 days of operations from the incident period date of May 18, 2013. Additional amendments or PW's will capture work completed from day 31 through day 90, and day 91 through completion. \$207,628.17 - Contract Debris Removal Cost 35,945.56 - Total CYs Removed \$5.78 - Average Per CY (Less grinding & Haulout) Assumptions for average cost calculation (Will be addressed in second PW) \$39,540.12 - \$1.10 - Debris Management Fee (Per CY) \$30,148.97 - \$.90 - Reduction by Grinding (Per CY) 33,498.86 CYs (C&D not included) \$50,918.25 - \$3.80 - Haulout charge (Per CY) 13,399.54 CYs (grinding will reduce debris by 60%) \$120,607.34 - Total Approximate Future Cost \$207,628.17 - Contract cost work complete \$120,607.34 - Anticipated Future Cost \$328,235.51 - Anticipated Total Cost for Contract Removal \$9.13 - Average Per CY Price, this cost is considered reasonable. Monitoring The Sub-grantee utilized (23 employees) 825.50 FA Reg labor hours , 774.75 OT hours and 51 Exempt hours(not eligible) additionally the applicant utilized 1,322.25 equipment hours( rollers, loader, graders, pick up, dump and flatbed trucks) and materials 225 TBSC tons, 315 tons 3" surge , 495.57 tons 3" rock, and 23.59 tons of gravel, and 1) 42" Arch pipe to prep emergency disposal site, 5 cameras, 4 memory cards and 2 gps to aid employees with debris removal and monitoring. Note: sub-grantee is utilizing their Project # SR0008 for disaster related work hours on dally work logs; the following are the listed pay codes: (1) regular hours, (8) overtime, (21) comp time were utilized for debris monitoring and equipment hours. \$78,949.22 - Monitoring Cost \$328,235.51 - Anticipated Cost of Contract Removal Monitoring as a percentage of removal = 24% All documentation was reviewed, validated and found reasonable by FEMA Project Specialist assigned (S. Foster/PS.) Direct Administrative Cost The sub grantee is requesting direct administrative costs that are directly chargeable to this specific project. Associated eligible work is related to administration of this PA project only and in accordance with 44 CFR §13.22. These costs are treated consistently and uniformly as direct costs in all Federal awards and other sub grantee activities and are not included in any approved indirect cost rates. State As described in 44 CFR 13.42 (2) (b), 3(c), sub grantee must maintain all work-related records for a period of three (3) years from sub grantee closure (final payment), all records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs (M.Dunn/IBD). Accelerated Debris Removal: The sub-grantee has chosen to participate in the Accelerated Debris Removal program of the Public Assistance Alternative Procedures. The sub-grantee will receive an adjusted Federal Share on debris removal activity from day 0-30, and be reimbursed at an 85% Federal Share. Amendment 1 will cover debris removal activities from day 31-90, and be reimbursed at 80% Federal Share. Amendment 2 will cover debris removal activities from day 91-180, and be reimbursed at 75% Federal Share. Extensions for any debris removal activities past 180 days must be approved by FEMA. Force Account Labor (Straight-Time) The sub-grantee has chosen to participate in the Debris Removal Straight-Time Force Account Labor Procedures of the Public Assistance Alternative Procedures for Debris Removal. As a result, straight-time force account labor, including benefits, will be reimbursed on the PW. One Time Incentive For Debris Management Plan The Subgrantee has a FEMA reviewed Debris Management Plan, which is attached to the Subgrantee's CMF. For this event, the Subgrantee has requested to use the Debris Management Plan Procedure, and the Subgrantee will receive a one-time Federal cost share increase of two (2) percent for the first 90 days after the start of the incident period for its debris removal operations.

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

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9999	Version 0 (First 30 Days of Operation)	1/LS	\$ 0.00	\$ 0.00
2	9221	PAAP Accelerated Debris Removal 0-30 days – 85% Federal Share	1/LS	\$ 207,628.17	\$ 207,628.17

3	9226	PAAP Force Account Labor (Straight Time)	1/LS	\$ 24,810.15	\$ 24,810.15
4	9227	PAAP Force Account Labor (Over Time)	1/LS	\$ 23,822.07	\$ 23,822.07
5	9008	Equipment	1/LS	\$ 30,317.00	\$ 30,317.00
6	9009	Material	1/LS	\$ 25,497.27	\$ 25,497.27
7	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 3,729.80	\$ 3,729.80
8	9228	PAAP One-Time 2% Incentive for Debris Management Plan	1/LS	\$ 0.00	\$ 0.00
				<b>TOTAL COST</b>	<b>\$ 315,804.46</b>
PREPARED BY Shondalon Foster		TITLE Project Specialist		SIGNATURE	
APPLICANT REP. David Grizzle		TITLE Emergency Management Coordinator		SIGNATURE	