


# Sign Project Scope and Cost

Must have the  
proper roles to  
perform this  
task



# My Tasks

 Grants Portal 🔔 1 👤

**Dashboard**

**My Organization** ▼  
AABERGIN (00-154465657)

**My Tasks** ▼

- Tasks
- RFIs
- Workflow Items
- Determination Memos
- Essential Elements of Information

**Calendar**

**Utilities** ▼

**Resources**

**Intelligence** ▼

⏪

## ☑ My Tasks

**i** For any incomplete active tasks assigned to you, a **REVIEW** button or similar will be displayed. Clicking the button will direct you to the location in Grants Portal to complete the task.

Filters > My Active Incomplete Tasks


Q Search... SHOW/HIDE COLUMNS

	Personnel	Type	Description	Start Date	Age	Deadline	Last Action	Note
<b>REVIEW</b>	Sam, Yosemite	Submit EEI to FEMA for Review	Submit EEI - Direct Administrative Cost on [8132] Damaged Roads on Glenville - PDMG0125 - 4332DR (4332DR - 125) on 4332DR-TX (4332DR) for FEMA to Review	11/02/2017 06:03 PM CDT	6d 21h	11/05/2017		
<b>REVIEW</b>	Sam, Yosemite	Applicant Sign	Pending Applicant DDD / Scope / Cost Approval for [9103] Emergency Protective Measures on Glenville - PDMG0125 - 4332DR (4332DR - 125) on 4332DR-TX (4332DR)	11/09/2017 02:09 PM CST	0d 0h	11/16/2017		

25 Showing 1 to 2 of 2 entries (filtered from 11 total entries) Previous 1 Next

Step 2: Click **Review** next to the Project you need to sign

# Project Details

 **Grants Portal** 🔔 1 👤

**Dashboard** | **My Organization** (AABERGIN (00-154465657))

## Project

4332DR-TX (4332DR) / Glenville - PDMG0125 - 4332DR (4332DR - 125)  
/ [8132] Damaged Roads

[SIGN SCOPE & COST](#) [SEND BACK](#) [DOWNLOAD PROJECT REPORT](#) [SUBSCRIBE](#)

**⚠️ This project is pending Applicant Scope & Cost Approval.**

The scope and cost must be approved and signed by the Applicant.

Policy Issues: Mitigation (1)

### General Information v0

<b>PROJECT #</b>	8132	<b>APPLICANT</b>	Glenville - PDMG0125 - 4332DR (4332DR - 125)
<b>CATEGORY</b>	C - Roads and Bridges	<b>EVENT</b>	4332DR-TX (4332DR)
<b>TITLE</b>	Damaged Roads	<b>RECIPIENT REGION</b>	Region 7
<b>TYPE</b>	Standard		
<b>STATUS</b>	Active		
<b>PROCESS STEP</b>	Pending Applicant Scope & Cost Approval <small>As of April 20th, 2018 3:06 PM CDT</small>		

**Scroll Down to Scope & Cost Summary bar**

# Review Project Scope

**Grants Portal**

Dashboard

My Organization  
AABERGIN (00-154465657)

- Organization Profile
- Organization Personnel
- Applicant Event Profiles
- Exploratory Calls
- Recovery Scoping Meetings
- Projects
- Damages
- Work Order Requests
- Work Orders
- My Tasks
- Calendar
- Utilities

Essential Elements of Information >

Damage Description and Dimensions >

\$ Scope & Cost Summary ▾

Scope Cost


**Expand Scope & Cost Summary bar**

**Review Scope**

**Police, Fire and Operations Department**  
30713

The City Police Department was directing traffic around 20 flooded streets, downed trees, and traffic-controlled intersections without power. The City Fire Department went on 51 disaster-related calls to ensure the safety of the city residents to assist with emergency evacuations. The City Operations Department worked at the Waste Water Treatment Plant and 10 lift stations by emergency pumping due to loss of power in order to prevent flooding to improved property.

# Review Project Cost Summary


🔔 👤


**Dashboard**

**My Organization** ▼  
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**My Tasks** ▼

 **Calendar**

 **Utilities** ▼

**Essential Elements of Information** ▶

**Damage Description and Dimensions** ▶

**Scope & Cost Summary** ▼

Scope **Cost**

Code	Quantity	Unit	Total Cost	Section
9007 (Labor)	3000	Hour	\$120,000.00	Completed
9008 (Equipment)	1	Lump Sum	\$190,000.00	Completed
9009 (Material)	20	Each	\$3,600.00	Completed

10 ▼ Showing 1 to 3 of 3 entries


Previous 1 Next

**CRC GROSS COST \$313,600.00**

**TOTAL INSURANCE REDUCTIONS \$0.00**

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**CRC NET COST \$313,600.00**

 **FEDERAL SHARE (75.00%) \$235,200.00**

**NON-FEDERAL SHARE (25.00%) \$78,400.00**

# Sign Project

**Grants Portal** 🔔 1 👤 Diaz, Cameron ...

**Dashboard**

**My Organization** ▼  
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**My Tasks** ▼

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**Utilities** ▼

**Resources**

**Intelligence** ▼

**Project**

4332DR-TX (4332DR) / Glenville - PDMG0125 - 4332DR (4332DR - 125)  
/ [8132] Damaged Roads

[SIGN SCOPE & COST](#) [SEND BACK](#) [DOWNLOAD PROJECT REPORT](#) [SUBSCRIBE](#)

**⚠️ This project is pending Applicant Scope & Cost Approval.**

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**Click Sign Scope & Cost**

**Policy Issues:** Mitigation (1)

**General Information** v0

<b>PROJECT #</b>	8132	<b>APPLICANT</b>	Glenville - PDMG0125 - 4332DR (4332DR - 125)
<b>CATEGORY</b>	C - Roads and Bridges	<b>EVENT</b>	4332DR-TX (4332DR)
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<b>PROCESS STEP</b>	Pending Applicant Scope & Cost Approval <i>As of April 20th, 2018 3:06 PM CDT</i>		

# Applicant DDD Scope & Cost Approval

Portal

2 Sam, Yosemite

Applicant DDD / Scope / Cost Approval Emergency Protective Measures

SUBMIT

CANCEL

Please review and sign

## General Information

PROJECT # 9103

PROJECT CATEGORY B - Emergency Protective Measures

PROJECT TITLE Emergency Protective Measures

PROJECT TYPE Work Completed / Fully Documented

APPLICANT Glenville - PDMG0125 - 4332DR (4332DR - 125)

EVENT 4332DR-TX (4332DR)

## Damage Description and Dimensions

The Disaster #4332DR, which occurred between 8/23/2017 and 8/28/2017, caused:

### Damage # 30713; Emergency Protective Measures (Police, Fire and Operations Departments-EPM)

During the incident period of 8/23/2017 through 8/28/2017, Hurricane Harvey created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.

- Provided Police blocking flooded streets and downed power lines for public health and safety at multiple city street from 8/26/2017 to 9/9/2017.
- Provided Evacuation and Sheltering for emergency evacuations throughout the flooded area at city wide from 8/26/2017 to 9/9/2017.
- Provided Flood Fighting for emergency pumping due to power loss at Glenville Waste Water Treatment Plant and 10 lift stations from 8/26/2017 to 9/9/2017.

Scroll down to the  
Sign Document bar

## Scope

### 30713 Police, Fire and Operations Department

The City Police Department was directing traffic around 20 flooded streets, downed trees, and traffic-controlled intersections without power. The City Fire Department went on 51 disaster-related calls to ensure the safety of the city residents to assist with emergency evacuations. The City Operations Department worked at the Waste Water Treatment Plant and 10 lift stations by emergency pumping due to loss of power in order to prevent flooding to improved property.

# Applicant DDD Scope & Cost Approval

## Portal

🔔 2 👤 Sam, Yosimite ▾

### 🔍 Subgrant Conditions

- As described in 2 CFR, Part 200 § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) - (f), (1), (2). All records relative to this Project Worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.

### 📄 Insurance

There are no additional insurance information on [Emergency Protective Measures](#).

### 🏠 Mitigation

There are no additional mitigation information on [Emergency Protective Measures](#).

### 🌳 Environmental Historical Preservation

Is this project compliant with EHP laws and orders? Yes

#### EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- 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 funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- This project is STADEX exempt

#### EHP Additional Information

There are no additional environmental historical preservation information on [Emergency Protective Measures](#).

### 📄 Sign Document

SIGNATURE

DATE

🖋️ [CLICK TO SIGN](#)

**Click To Sign**



# Sign Project DDD Scope & Cost Pop Up Box

The image shows a 'Sign Document' pop-up box with the following fields and steps:

- Print Name \***: YosemiteSam
- Signature Style \***: Arizonia
- Enter Password \***: [Redacted]

Steps are indicated by callouts:

- Step 1: Type Name** (points to the Print Name field)
- Step 2: Select Signature Font Style** (points to the Signature Style field)
- Step 3: Enter Password** (points to the Enter Password field)
- Step 4: Click Sign** (points to the SIGN button)

Buttons: **SIGN** (green), **CANCEL** (grey)

Background text: **Insurance**, **Mitigation**

# Submit Signed Project

## Portal



- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- This project is STADEX exempt

### EHP Additional Information

There are no additional environmental historical preservation information on **Emergency Protective Measures**.

#### ↓ Sign Document

SIGNATURE

*Yosemite Sam*

DATE

11/09/2017



CLICK TO SIGN

Click **Submit**

 SUBMIT

 CANCEL

# Submit Signed Project Pop-Up Box

The image shows a web portal interface with a 'Confirm Submit' pop-up box. The pop-up box contains the following text:

**Confirm Submit**

Are you sure you want to submit? Please ensure you have reviewed the Damage Description and Dimensions and Scope and Cost information on this page.

At the bottom of the pop-up box, there are two buttons: a blue 'YES' button and a white 'NO' button. A red callout box with the text 'Click Yes' points to the 'YES' button.

The background interface includes a 'Portal' header, a notification bell with a '2' badge, a user profile icon, and a 'Sign Document' section. The 'Sign Document' section shows a signature field with the signature 'Yosemite Sam', a date field with '11/09/2017', and a 'CLICK TO SIGN' button. At the bottom right of the page, there are 'SUBMIT' and 'CANCEL' buttons.