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Project Applicant Project Review

SUBMIT CANCEL

4332DR-TX (4332DR) / Nueces (County) (355-99355-00) / [4261] RMB Fairgrounds / Applicant Project Review

Project Information Sign

General Information v0

PROJECT #	4261	PROJECT TYPE	Specialized
PROJECT CATEGORY	E - Buildings and Equipment	APPLICANT	Nueces (County) (355-99355-00)
PROJECT TITLE	RMB Fairgrounds	EVENT	4332DR-TX (4332DR)

Scope

23791 RMB Equestrian Arena Building #99

Work to be Completed

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.


- A. Remove and replace 2,545 SF of tin roof tiles.
- B. Remove and replace 364 LF tin roof ridge cap.
- C. Remove and replace 40 LF gutter.
- D. Remove and replace 30 LF downspout.
- E. Remove and replace 1 EA 1,000 watt light fixture.


Work to be Completed total: \$65,331.89

Total Project Repair Total: \$476,875.79

Project Notes:


1. All site estimates for work to be completed were generated using RS means and online resources. See attachments labeled *SP4261 – CEF - Revision*. Note - Although the Applicant provided a roof repair quote, the quote is for the replacement of the entire roof area versus the damage areas as defined in the DDD. Therefore this quote (*4261 - DR4332TX - SOW Applicant Contractor*) was not validated. The difference between the cost spreadsheet, CEF and cost summary is due to rounding.
2. All procurement documents attached have been reviewed.


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24725 RMB Fairgrounds Banquet Hall Building #79

Work to be Completed

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 38 SF of drywall.
- B. Remove and replace 88 SF ceiling tiles.
- C. Remove and replace 1 EA ceiling mounted speaker.
- D. Remove and replace 2 EA FRP paneling, 2 FT x 4 FT.
- E. Remove and replace 2 EA aluminum paneling, 4 FT x 4 FT.
- F. Remove and replace 4,112 SF of ornamental metal roof tiles.
- G. Remove and replace 88 LF metal roofing ridge cap.
- H. Remove and replace 600 SF of TPO roofing.

Work to be Completed total: **\$87,584.81**

24758 RMB Fairgrounds Animal Exhibit 1 Building #81

Work to be Completed

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 3 EA metal ornamental sheeting.
- B. Remove and replace 12.5 LF downspout.
- C. Remove and replace 13 LF downspout.
- D. Remove and replace 10,613 SF ornamental metal roofing tiles.

E. Remove and replace 68 LF metal roofing ridge cap.

Work to be Completed total: **\$157,544.81**

Total CEF Repair Total: **\$262,985.00**

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24759 RMB Fairground Animal Exhibit 2 Building #81

Work to be Completed

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 7 LF downspout.
- B. Remove and replace 25 SF of drywall.
- C. Remove and replace 170 EA ornamental metal roofing tiles.
- D. Remove and replace 1 EA post mounted bell shaped area light.

Work to be Completed total: **\$33,272.68**

24768 RMB Fairgrounds Show Ring Arena Building #81

Work to be Completed

The applicant will utilize contracts to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

- A. Remove and replace 90 SF of drywall.
- B. Remove and replace 170 EA ornamental metal roofing tiles.

Work to be Completed total: **\$27,701.41**

\$ Cost

Damage #	Line Item #	Code	Quantity	Unit	Total Cost	Section
23791	2	9001 (Contract)	1	Lump Sum	\$65,331.89	Uncompleted
24725	2	9001 (Contract)	1	Lump Sum	\$87,584.81	Uncompleted

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Damage #	Line Item #	Code	Quantity	Unit	Total Cost	Section
24758	2	9000 (CEF Cost Estimate)	1	Lump Sum	\$262,985.00	Uncompleted
24759	2	9001 (Contract)	1	Lump Sum	\$33,272.68	Uncompleted
24768	2	9001 (Contract)	1	Lump Sum	\$27,701.41	Uncompleted


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CRC GROSS COST	\$476,875.79
TOTAL 406 HMP COST	\$0.00
TOTAL INSURANCE REDUCTIONS	\$-162,985.00
<hr/>	
CRC NET COST	\$313,890.79
FEDERAL SHARE (90.00%)	\$282,501.72
NON-FEDERAL SHARE (10.00%)	\$31,389.07

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.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the applicant's completion of this project, the final claim for payment, and supporting documentation within 180


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days from the date that the applicant completes the scope of work. Project Worksheets written as large projects (costs above the large project threshold) are reimbursed based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.

- The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide; and other FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. pt. 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The applicant must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the applicant commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.

Insurance

Additional Information

12/4/2019:

FACTS

During the incident period of 8/23/17 – 9/15/17, high winds damaged the RMB Equestrian Arena Building, Fairgrounds Banquet Hall Building, Fairgrounds Animal Exhibit 1 Building, Fairground Animal Exhibit 2 Building, and Fairgrounds Show Ring Arena Building.

FINDINGS

The Applicant provided a commercial property policy from Lloyds of London, policy #AMR3795003, effective dates of June 01, 2017 through June 01, 2018, limit of property liability of \$321,719,442 and subject to a \$100,000 wind/hail deductible per building.

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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). Any insurance proceeds received for these expenses must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

Damages:

- Equestrian Arena Building - \$65,331.89
- Fairgrounds Banquet Hall Building - \$87,584.81
- Fairgrounds Animal Exhibit 1 Building - \$262,985.00
- Fairground Animal Exhibit 2 Building - \$33,272.68
- Fairgrounds Show Ring Arena Building - \$27,701.41

Only the Fairgrounds Animal Exhibit 1 Building damage exceeds the deductible. The reduction is calculated as follows:

\$262,985.00
 Total Damage
 (\$100,000.00)
 Less Deductible
 \$162,985.00 Total Anticipated Insurance Reduction


The remaining damage costs are below the Applicant's deductible for each facility. No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant amount must be reduced by actual insurance proceeds.


REPETITIVE DAMAGES

No previous disaster requirements found.

REQUIREMENTS


44 CFR § 206.252 Insurance requirements for facilities damaged by flood.


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(d) The recipient or subrecipient is required to obtain and maintain flood insurance in the amount of eligible disaster assistance, as a condition of receiving Federal assistance that may be available. This requirement also applies to insurable flood damaged facilities located outside a special flood hazard area when it is reasonably available, adequate, and necessary. However, the Regional Administrator shall not require greater types and amounts of insurance than are certified as reasonable by the State Insurance Commissioner. The requirement to purchase flood insurance is waived when eligible costs for an insurable facility do not exceed \$5,000.

Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined.

FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

1. The applicant must document its commitment to comply with the insurance requirement with proof of insurance.
2. If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:
 - a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or
 - b. When the scope of work is complete.
3. FEMA and the recipient will verify proof of insurance prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMA may de-obligate assistance and not provide assistance in a future disaster.

- Patrick Barker – Insurance Specialist – CRC Central

9/12/2019:

Project has been re-worked. No changes to insurance.

- Patrick Barker – Insurance Specialist – CRC Central

7/11/19 - Awaiting Mitigation review in EMMIE.

5/24/19 - Awaiting Mitigation review in EMMIE.

3/15/19

FINDINGS

The Applicant provided a commercial property policy from Lloyds of London, policy #AMR3795003, effective dates of June 01, 2017 through June 01, 2018, limit of property liability of \$321,719,442 and subject to a \$100,000 wind/hail deductible.

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). Any insurance proceeds received for these expenses must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

Damages:

- Equestrian Arena Building - \$12,067.03
- Fairgrounds Banquet Hall Building - \$6,724.41
- Fairgrounds Animal Exhibit 1 Building - \$6,391.99
- Fairground Animal Exhibit 2 Building - \$11,651.99
- Fairgrounds Show Ring Arena Building - \$6,080.72

The damage costs are below the Applicant's deductible for each facility. No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant amount must be reduced by actual insurance proceeds.

REPETITIVE DAMAGES

No previous disaster requirements found.

Randy Davis, PA Insurance Specialist (TAC) CRC Denton TX

2/22/19 - Awaiting Mitigation review in EMMIE.

O&M Requirements

Insured	Item	Description		Required
Peril	Type			Coverage Amount

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Insured Peril	Item Type	Description	Required Coverage Amount
Wind	Building	Equestrian Arena Building	\$65,331.89
Wind	Building	Fairgrounds Banquet Hall Building	\$87,584.81
Wind	Building	Fairgrounds Animal Exhibit 1 Building	\$262,985.00
Wind	Building	Fairground Animal Exhibit 2	\$33,272.68
Wind	Building	Fairgrounds Show Ring Arena Building	\$27,701.41

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Mitigation

- 10/22/2019 Previous comment remains valid. A. Guettatfi
- 9/24/19 Previous comment remains valid. D.Hu
- 08/27/2019 - Upon review of plans provided by the Applicant by BAT, and the Mitigation Review Team, no feasible mitigation exists for this PW. Therefore no 406 Mitigation funding is associated with this project. S. White
- 3/13/2019 There is no mitigation on this PW. There for NO 406 mitigation funding is associated with this project. K. Wylie

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.

- Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions


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EHP Additional Information

There are no additional environmental historical preservation information on **RMB Fairgrounds**.

I CONFIRM THAT I HAVE REVIEWED ALL PROJECT INFORMATION AND AM READY TO SIGN THE PROJECT.