

EMERGENCY MANAGEMENT

Andy Beshear Governor

100 Minuteman Parkway Frankfort, KY 40601 Jeremy C. Slinker Director

April 4, 2024

John Pinson LEXINGTON FAYETTE URBAN GOVT 200 E Main St Lexington, KY 40507

RE: Award Notification

Disaster: FEMA-4702-DR-KY Applicant ID #: 067-0215A-00

Package #: 274

Project Worksheet (PW) #: 283

Dear John Pinson:

Enclosed is a copy of the above referenced project worksheet (s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

The funding shares for this declaration will be 75% Federal, 12% State and 13% Applicant. Payments for small projects under \$1,000,000.00 will be provided as soon as practicable. Large project disbursements will be determined on costs for which this office has received supporting documentation.

Please be advised that you are required by FEMA to complete work according to this schedule:

Emergency Work (Categories A and B) Completion Date: October 10, 2023 Permanent Work (Categories C thru G) Completion Date: October 10, 2024

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements.

If you have any questions or require additional information, please contact me at 1-877-634-8175.

Sincerely,

Jackie McGill

Jackie McGill Grant Specialist

Enclosure(s)



Project Worksheet Report (D.1)

Report Generated on: 04-04-2024 13:08 Data Captured As Of: 04-04-2024 11:38

Disaster Number:

4702

State:

KY

Report by:

Applicant 067-0215A-00

Applicant ID: Subgrant Filter by:

All Subgrant Applications

						ect Workshe	agement Age	<u> </u>					
		-				er: FEMA-47							
Total Number of Records: 9) 	·							Large Proj	ect Threshold: \$ 1,000,000.00			
Applicant ID: 067-0215A-0)	Appl GOV	icant / Γ	Subdivision: L	EXINGT	ON FAYETTE	URBAN	County: Faye	ette	PAC: CHRISTY JONES			
		!								<u>Review</u> Dates	Completion Dates		
				_	<u>Project</u>			Initial	Projected Projected	Requested			
PW #	Cat.	Elig.	<u>Cost</u> Share	Amount 100%	<u>%</u> Compl	Inspection Date	Final	Actual	Processed	Bundle #			
							12-06-2023	10-10-2023	12-14-2023	Duriote #			
PA-04-KY-4702-PW-00199(0)	Α	Υ	N	\$ 174,458.28	100		12-12-2023	10 10 2023	12-14-2023	PA-04-KY-4702-PW-00199(188)			
							12-12-2023	10-10-2024					
PA-04-KY-4702-PW-00220(0)	G	Υ	N	\$ 63,109.70	2		02-03-2024	10-10-2024	02-06-2024	PA-04-KY-4702-PW-00220(236)			
40 4 5 MM 1 (M MM)								10 10 2001	02-06-2024				
PA-04-KY-4702-PW-00264(0)	E	N	N	\$ 0.00	100	·	02-14-2024	10-10-2024					
PA-04-KY-4702-PW-00265(0)	Ε	Υ	N	\$ 0.00	100		02-15-2024	10-10-2024					
FA-04-K1-470Z-FW-00263(0)	C		N	\$ 0.00	100	į	02-22-2024						
DA OA I/V 4702 DW 002/0/0	_			6.0.00			02-20-2024	10-10-2024					
PA-04-KY-4702-PW-00268(0)	Ε	Υ	N	\$ 0.00	100		02-27-2024						
	_						03-13-2024	10-10-2024					
PA-04-KY-4702-PW-00282(0)	G	Υ	N	\$ 0.00	100		03-18-2024						
	_				1		03-15-2024	10-10-2023	04-01-2024				
PA-04-KY-4702-PW-00283(0)	В	Y	N	\$ 454,767.75	100		03-26-2024		04-01-2024	PA-04-KY-4702-PW-00283(274)			
							03-20-2024	10-10-2024					
PA-04-KY-4702-PW-00287(0)	G	N	N	\$ 0.00	100								
		: ;					03-21-2024	10-10-2024					
PA-04-KY-4702-PW-00290(0)	Ė	N	N	\$ 0.00	0								
C	atego	ries:	Α	pplicant Total:	: ::	P\							
		ory A:			458.28								
		ry B:			767. 75		· · · 1	=					
		ry C:			\$ 0.00	()	a complete to					
		ry D:			\$ 0.00	· · · · · · · · · · · · · · · · · · ·)						
		ry E:			\$ 0.00								
		ry F:			\$ 0.00)						
		ry G:			109.70		3						
	atego				\$ 0.00		::) .						
Category Totals per A				\$692,3			· · · · · · · · · · · · · · · · · · ·						
-9-1													

Categories		PWs
Category A:	\$174,458.28	1
Category B:	\$454,767.75	1
Category C:	\$0.00	0
Category D:	\$0.00	0
Category E:	\$0.00	4
Category F:	\$0.00	0
Category G:	\$63,109.70	3
Category Z:	\$0.00	0
Grand Total PW Amount:	\$692.335.73	9

Report Generated on:	04/04/2024 13:09
Data Captured As Of:	04/04/2024 13:09
Disaster Number:	4702
Bundle:	PA-04-KY-4702-PW-00283

Capture Date: 04/04/2024 13:09 Federal Emergency Management Agency Project Application Grant Report (P.2) Disaster: FEMA-4702-DR-KY Number of Records: 1 Applicant ID: 067-0215A-00 Bundle #: PA-04-KY-4702-PW-Applicant: LEXINGTON FAYETTE URBAN GOVT 00283(274) Fund **PW #** Cat Cost Share **Projected Completion Date** Approved PW Amount (\$) Code PA-04-KY-4702-PW-00283(0) 10-10-2023 В 6D 454,767.75 Facility Number: Facility Name: Damage # 1346588; Emergency Protective Measures (Damage for Project [730520] Emergency Protective Me Location: Jurisdiction Wide - Lexington-Fayette Urban County Government Scope of Work: 1346588 Damage for Project [730520] Emergency Protective Measures LFUCG County Wide All work and costs in this project fall between 03/03/2023 until 03/31/2023. Work Completed The applicant utilized force account labor, equipment, materials, and contracts for the Emergency Protective Measures. Force Account Operation of the Emergency Operations Center located at115 Cisco Road, Lexington, KY 40504. (38.047873, -84.526450). Staff to operate the 911 and 311 call center and assist with emergency calls. Traffic engineering to coordinate and repair downed traffic signals, and personnel to provide traffic control. Emergency Management Staff to respond to emergency calls. Staff to assist with the emergency pumping operations. Temporary generators for wastewater pumping stations used while the power was down. Debris clearance from the right of way (ROW) to allow safe passage on roads maintained by Lafayette Urban County Government. Purchase of supplies used by the Streets and Roads staff for protection and to assist with the debris clearance operations. Temporary generators for wastewater pumping stations used while the power was down. 1. Force Account OT Labor:126 Laborers 2,869.53 Hours \$154,315.88 2. Force Account Equipment: 5,604.23 Equipment Hours \$276,498.46 3. Materials: \$603.06

Capture Date: 04/04/2024 13:09

Federal Emergency Management Agency

Project Application Grant Report (P.2)

Disaster: FEMA-4702-DR-KY

Number of Records: 1

4. Rented Equipment: \$17,550.35

Contract

- A. Emergency pumping for wastewater from pump stations into main sewer system during power failure.
- B. Mold prevention and remediation by installing barriers with negative air machines and deep cleaning of the wet areas, removing, and replacing damaged drywall. (4 ft x 8 ft) to prevent additional damage to the interior of the improved property located at 1300 Versailles Rd, Lexington, KY 40504. (38.0491939,-84.5242706)
- 1. Mold Remediation Contract \$1,275.00
- 2. Emergency Pumping Contract \$5,800.00

Work Completed Totals

- 1. Force Account Overtime: 126 Laborers 2,869.53 Hours \$154,289.14
- Force Account Equipment: 5,604.23 Equipment Hours \$276,498.46
- 3. Materials: \$603.06
- 4. Contracts: \$7,075.00
- Rented Equipment: \$17,550.35

Work Completed Total: \$456,042.75

Project Notes:

- 1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
- a. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Material Actual Summary of Actual Costs.xlsx
- b. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Contract Actual Summary of Actual Costs.xlsx
- c. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Rented Equipment Actual Summary of Actual Costs.xlsx
- d. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Owned Equipment Actual Summary of Actual Costs.xlsx
- e. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) FAL Actual Summary of Actual Costs.xlsx
- 2. Wastewater was pumped from wet well directly to force main, effectively bypassing the pumps that wouldn't run due to power failure. The temporary diesel pump discharged directly into a quick connect pipe located on site / downstream of valve vault. All efforts contained within fenced area. The wastewater was pumped in a truck and hauled to manhole SE7_296A at 3330 Partner Place (37.995158, -84.545896). 5 pumps were used in addition to the wastewater haul truck.

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Capture Date: 04/0	4/2024 13:09
	Federal Emergency Management Agency
	Project Application Grant Report (P.2)
	Disaster: FEMA-4702-DR-KY
Number of Records	:1
	3. The final disposal site for the C&D removed for mold prevention and remediation was at 2673 Outer Loop, Louisville, KY 40219 (38.13702, -85.723052)
	4. Versailles Rd Government Campus - Date of Construction -1986.
	a. Pumps and generators were utilized in the existing water plants facilities. For location, methodology and number of pumps used see attachment labeled: a. Project 730520 - DR-4702-KY - Cat B - Emergency Protective Measures LFUCG County Wide - Copy of FEMA March 2023 Windstorm DWQ update 01032024.xlsx

1 PW	PWs (\$)	Subgrantee Admin Exp. (\$)	Total (\$)		
Amount Eligible (\$)	454,767.75	0.00	454,767.75		
Federal Share (\$)	. 341,075.81	0.00	341,075.81		
i					

Report Generated on:	04/04/2024 13:09
Disaster Number:	4702
Applicants:	"067-0215A-00"
Report Format:	Detail

Date: 04/04/2024 13:09 Federal Emergency Management Agency Public Assistance Grant Summary (P.5)

Disaster: FEMA-4702-DR-KY

Applicant ID: 067-0215A-00				Applicant: LEXINGTON FAYETTE URBAN GOVT					
Bundle #	Date Approved	PW#	Cat	Fund Code	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-04-KY-4702-PW-00199(188)	12-14- 2023	PA-04-KY-4702-PW-00199(0)	Α	06	N	174,458.28	130,843.71	0.00	130,843.71
Applicant Total in Bundle	e PA-04-KY-	4702-PW-00199(188) (1 PW)	* · - ·	06		174,458.28	130,843.71	0.00	130,843.71
PA-04-KY-4702-PW-00220(236)	02-06- 2024	PA-04-KY-4702-PW-00220(0)	G	06	N	63,109.70	47,332.28	0.00	47,332.28
Applicant Total in Bundle	e PA-04-KY-	4702-PW-00220(236) (1 PW)		06		63,109.70	47,332.28	0.00	47,332.28
PA-04-KY-4702-PW-00283(274)	04-01- 2024	PA-04-KY-4702-PW-00283(0)	В	6D	N	454,767.75	341,075.81	0.00	341,075.81
Applicant Total in Bundle PA-04-KY-4702-PW-00283(274) (1 PW)				6D		454,767.75	341,075.81	0.00	341,075.81
APPLICANT TOTAL: 067-0215A-00 (3 PWs)						692,335.73	519,251.80	0.00	519,251.80
	TOTAL for	report: (3 PWs)				692,335.73	519,251.80	0.00	519,251.80

PA-04-KY-4702-PW-00283(0) <u>P</u>					
Applicant Name:	Application Title:				
LEXINGTON FAYETTE URBAN GOVT	730520 - Emergency Protective Measures LFUCG County Wide				
Period of Performance Start:	Period of Performance End:				
04-10-2023	10-10-2023				

Bundle Reference # (Amendment #)	Date Awarded
PA-04-KY-4702-PW-00283(274)	04-01-2024

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. 730520	PA ID NO. 067-0215A-00	DATE 03-25-2024		CATEGORY B		
FEMA 4702 - DR -KY	1,00020		00 20 2024				
APPLICANT: LEXINGTON FAYETTE	WORK COMPLETE AS OF: 03-25-2024: 100 %						
Site 1 of 1							
DAMAGED FACILITY:							
Damage # 1346588; Emergency Prot [730520] Emergency Protective Me	ective Measures (Dai	COUNTY: Fayette					
LOCATION:		LATITUDE:	LONGITUDE:				
PA-04-KY-4702-PW-00283(0): Jurisdiction Wide - Lexington-Fayette							
Current Version:							

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-KY-4702-PW-00283(0):

The Disaster #4702DR, which occurred between 3/3/2023 and 3/4/2023, caused:

Damage # 1346588; Emergency Protective Measures (Damage for Project [730520] Emergency Protective Measures LFUCG County Wide)

During the incident period of 3/3/2023 through 3/4/2023, a(n) Severe Storm(s) created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.

Provided Emergency Protective Measures for Severe Storms to protect from immediate threats to lives, public health and safety and/or lessen immediate threats of significant additional damages to improved property at Jurisdiction Wide from 3/3/2023 to 3/31/2023.

Current Version:

SCOPE OF WORK:

PA-04-KY-4702-PW-00283(0):

1346588 Damage for Project [730520] Emergency Protective Measures LFUCG County Wide

All work and costs in this project fall between 03/03/2023 until 03/31/2023.

Work Completed

The applicant utilized force account labor, equipment, materials, and contracts for the Emergency Protective Measures.

Force Account

A. Operation of the Emergency Operations Center located at 115 Cisco Road, Lexington, KY 40504. (38.047873, -84.526450).

- B. Staff to operate the 911 and 311 call center and assist with emergency calls.
- C. Traffic engineering to coordinate and repair downed traffic signals, and personnel to provide traffic control.
- D. Emergency Management Staff to respond to emergency calls.
- E. Staff to assist with the emergency pumping operations.
- F. Temporary generators for wastewater pumping stations used while the power was down.
- G. Debris clearance from the right of way (ROW) to allow safe passage on roads maintained by Lafayette Urban County Government.
- H. Purchase of supplies used by the Streets and Roads staff for protection and to assist with the debris clearance operations.
- I. Temporary generators for wastewater pumping stations used while the power was down.
- 1. Force Account OT Labor:126 Laborers 2,869.53 Hours \$154,315.88
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- 3. Materials: \$603.06
- 4. Rented Equipment: \$17,550.35

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- 2. Force Account Equipment: 5,604.23 Equipment Hours \$276,498.46
- 3. Materials: \$603.06
- 4. Contracts: \$7,075.00
- 5. Rented Equipment: \$17,550.35

Work Completed Total: \$456,042.75

Project Notes:

- 1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ.
- a. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Material Actual Summary of Actual Costs.xlsx
- b. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Contract Actual Summary of Actual Costs.xlsx

Current Version:

- c. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Rented Equipment Actual Summary of Actual Costs.xlsx
- d. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) Owned Equipment Actual Summary of Actual Costs.xlsx
- e. Project 730520 DR-4702-KY-Lexington-Fayette Urban County Government (067-0215A-00) FAL Actual Summary of Actual Costs.xlsx
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- a. Pumps and generators were utilized in the existing water plants facilities. For location, methodology and number of pumps used see attachment labeled: a. Project 730520 DR-4702-KY Cat B Emergency Protective Measures LFUCG County Wide Copy of FEMA March 2023 Windstorm DWQ update 01032024.xlsx

Does the Scope of Work change the pre-disaster conditions at the site? Yes No Hazard Mitigation proposal included? 🗀 Yes 🕮 No Is there insurance coverage on this facility? Yes No. **PROJECT COST** ITEM CODE **NARRATIVE** QUANTITY/UNIT **UNIT PRICE** COST *** Version 0 *** Work Completed 1 9007 Labor 1/LS \$ 154,315.88 \$ 154,315.88 2 9009 Material 1/LS \$ 603.06 \$ 603.06 3 1/LS \$7,075.00 9001 Contract \$7,075,00 4 9004 1/LS \$ 17,550.35 Rented Equipment \$ 17,550.35 5 9008 Equipment 1/LS \$ 276,498,46 \$ 276,498,46 6 0000 Insurance Adjustments - 5900/5901 0/LS \$ 0.00 \$ 0.00 *** Version 0 *** Site 1 Damage # 1346588; Emergency 7 Protective Measures (Damage for Project 9888 1/LS \$ -1.275.00 \$ -1,275.00 [730520] Emergency Protective Me TOTAL \$ 454,767.75 COST Version

View Application

Ramirez

PREPARED BY Vivian Chardon

APPLICANT REP. John Pinson

TITLE PDMG

TITLE Grants Manager

SIGNATURE

SIGNATURE

\$ 454,767.75

Project Cost