

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

| | | | | | |
|-------------------------------|------------|----------|--------------|-----------------------|-----------|
| DECLARATION NO. | PW REF NO. | DATE | FIPS NO. | CATEGORY | EMMIE NO. |
| FEMA 4086 DR NJ | 493002 | 09/10/13 | 025-04930-00 | B | 01006(2) |
| APPLICANT | | | | WORK COMPLETED AS OF: | |
| Borough of Belmar | | | | DATE: | PERCENT: |
| | | | | 09/05/13 | 100% |
| DAMAGED FACILITY | | | | COUNTY | |
| Emergency Protective Measures | | | | Monmouth | |
| LOCATION | | | | LATITUDE | LONGITUDE |
| Citywide - 601 Main Street | | | | 40.18302 | -74.02445 |

Was this site previously damaged? Yes No Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

During the incident period starting October 26, 2013 and ending November 8, 2012, the Borough of Belmar in Monmouth County due to Hurricane Sandy experienced severe storm surge, flooding, and high winds causing downed trees, tree limbs and wires, flooded buildings and roads resulting in power outages and uninhabitable buildings throughout the borough. The Applicant undertook emergency protective measures to protect property, public health and safety throughout the jurisdiction as necessary. The above GPS coordinates were taken at the Applicant's main office located at 601 Main Street, Belmar New Jersey.

SCOPE OF WORK:

Fund at 90%

SA 01006(2) - Amendment #2

WORK COMPLETED:

The Applicant used Force Account Labor and Equipment during the emergency period. The Applicant purchased food, serving supplies, ice, safety equipment, cameras, radios and safety clothing during the incident for emergency workers. The Applicant contracted with several construction companies to pump out lakes, build emergency flood berms, install fencing, install electrical wiring for generators and perform electrical inspections on homes that had been flooded before residents re-entered their properties. The Applicant rented generators for emergency power, pumps to drain flood water, storage trailers and vans to store equipment and vehicles for rescue operations.

SEE CONTINUATION SHEET

PROJECT COST

| ITEM | CODE | NARRATIVE | QUANTITY | UNIT | UNIT PRICE | COST |
|---|------|-----------------------------|----------|------|-----------------|-----------------|
| Values of 01006(1) | | | subtotal | \$ | (390,256.94) | \$ - |
| 1 | 0000 | WORK COMPLETED | | | | \$ - |
| 2 | 9009 | Materials | 1.00 | LS | \$ (59,123.10) | \$ (59,123.10) |
| 3 | 9001 | Contract | 1.00 | LS | \$ (75,627.64) | \$ (75,627.64) |
| 4 | 9004 | Rented Equipment | 1.00 | LS | \$ (44,647.00) | \$ (44,647.00) |
| 5 | 0000 | WORK TO BE COMPLETED | | | | \$ - |
| 6 | 9007 | Labor | 1.00 | LS | \$ (200,000.00) | \$ (200,000.00) |
| 7 | 9008 | Equipment | 1.00 | LS | \$ (10,000.00) | \$ (10,000.00) |
| 8 | 9901 | Direct Administrative Costs | 1.00 | LS | \$ (859.20) | \$ (859.20) |
| Values of AMENDMENT 01006(2) | | | | | | \$ - |
| 1 | 0000 | WORK COMPLETED | | | | \$ - |
| 2 | 9007 | Force Account Labor | 1.00 | LS | \$ 333,964.61 | \$ 333,964.61 |
| 3 | 9008 | Force Account Equipment | 1.00 | LS | \$ 206,242.13 | \$ 206,242.13 |
| 4 | 9009 | Materials | 1.00 | LS | \$ 308,596.79 | \$ 308,596.79 |
| 5 | 9001 | Contract | 1.00 | LS | \$ 372,864.70 | \$ 372,864.70 |
| 6 | 9004 | Rented Equipment | 1.00 | LS | \$ 118,325.70 | \$ 118,325.70 |
| 7 | 9901 | Direct Administrative Costs | 1.00 | LS | \$ 8,240.00 | \$ 8,240.00 |
| | | | subtotal | \$ | 1,348,233.93 | \$ - |
| SUBTOTAL FROM COST CONTINUATION PAGE(S) | | | | | | \$ - |
| TOTAL PROJECT COST | | | | | | \$ 957,976.99 |

| | |
|--------------------------------------|--|
| PREPARED BY: Tom Christie Jeff Smith | TITLE: Project Specialist |
| FEMA PAC CREW LEADER: Ed Denton | STATE PAC CREW LEADER: Cathy Moldenhauer A/SFC |
| APPLICANT: Colleen Connelly | DATE: 1-13-14 |
| | PHONE: 732-681-9191 |

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

CHANGE REQUEST / AMENDMENT

| | | | | |
|-----------------|------------|-----------|-----------|----------|
| DECLARATION NO. | PW REF NO. | DATE | FIPS NO. | CATEGORY |
| FEMA 4086 | 493002 | 9/10/2013 | 025-04930 | B |

APPLICANT

Borough of Belmar

DAMAGED FACILITY

Emergency Protective Measures

COUNTY

Monmouth

PROJECT TITLE

Continuation of Emergency Protective Measures

DAMAGE DESCRIPTION:

SCOPE OF WORK:

*** AMENDMENT #2***

This Amendment is to revise the original PW with actual incurred costs.

***SA01006(1) PW written for \$390,256.94

***SA01006(2) The sub-Grantee has submitted additional documentation reflecting all work 100% completed.

Based on this documentation reflecting work 100% completed the final cost is \$1,348,233.93

Therefore the (Amendment 2) is being written to obligate \$957,976.99

PROJECT COST

| ITEM | CODE | NARRATIVE | QUANTITY | UNIT | UNIT PRICE | COST |
|------|------|------------------------------|----------|------|----------------|-----------------|
| | | Values of 01006(1) | | | | \$ - |
| 1 | 0000 | WORK COMPLETED | | | | \$ - |
| 2 | 9009 | Materials | 1.00 | LS | (\$59,123.10) | \$ (59,123.10) |
| 3 | 9001 | Contract | 1.00 | LS | (\$75,627.64) | \$ (75,627.64) |
| 4 | 9004 | Rented Equipment | 1.00 | LS | (\$44,647.00) | \$ (44,647.00) |
| 5 | 0000 | WORK TO BE COMPLETED | | | | \$ - |
| 6 | 9007 | Labor | 1.00 | LS | (\$200,000.00) | \$ (200,000.00) |
| 7 | 9008 | Equipment | 1.00 | LS | (\$10,000.00) | \$ (10,000.00) |
| 8 | 9901 | Direct Administrative Costs | 1.00 | LS | (\$859.20) | \$ (859.20) |
| | | Values of AMENDMENT 01006(2) | | | | \$ - |
| 1 | 0000 | WORK COMPLETED | | | | \$ - |
| 2 | 9007 | Force Account Labor | 1.00 | LS | \$333,964.61 | \$ 333,964.61 |
| 3 | 9008 | Force Account Equipment | 1.00 | LS | \$206,242.13 | \$ 206,242.13 |
| 4 | 9009 | Materials | 1.00 | LS | \$308,596.79 | \$ 308,596.79 |
| 5 | 9001 | Contract | 1.00 | LS | \$372,864.70 | \$ 372,864.70 |
| 6 | 9004 | Rented Equipment | 1.00 | LS | \$118,325.70 | \$ 118,325.70 |

| | | | | | | | |
|--------------------|------------------|-----------------------------|---------|------------|--------------------|--------------------|------------|
| 7 | 9901 | Direct Administrative Costs | 1.00 | LS | \$8,240.00 | \$ | 8,240.00 |
| TOTAL PROJECT COST | | | | | | \$ | 957,976.99 |
| PREPARED BY: | Jeff Smith | <i>[Signature]</i> | 1-13-14 | TITLE: | Project Specialist | | |
| FEMA PAC: | Ed Denton | <i>[Signature]</i> | | STATE PAC: | Jarad Beatrice | <i>[Signature]</i> | |
| APPLICANT: | Colleen Connolly | <i>[Signature]</i> | 1-13-14 | DATE: | PHONE: | <i>[Signature]</i> | |

National PW Template V2.2 February 2011 Excel 2007

REPLACES ALL PREVIOUS VERSIONS

[Signature] 1-13-14 DEBRIS PASL

U.S. DEPARTMENT OF HOMELAND SECURITY
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SEE CONTINUATION SHEET

| PROJECT COST | | | | | | |
|---|------|-----------------------------|----------|------|--------------|-----------------|
| ITEM | CODE | NARRATIVE | QUANTITY | UNIT | UNIT PRICE | COST |
| 1 | 0000 | WORK COMPLETED | | | | \$ - |
| 2 | 9007 | Force Account Labor | 1.00 | LS | \$484,357.58 | \$ 484,357.58 |
| 3 | 9008 | Force Account Equipment | 1.00 | LS | \$136,653.63 | \$ 136,653.63 |
| 4 | 9001 | Direct Administrative Costs | 1.00 | LS | \$8,240.00 | \$ 8,240.00 |
| 5 | 9009 | Materials | 1.00 | LS | \$287,719.10 | \$ 287,719.10 |
| 6 | 9001 | Contract | 1.00 | LS | \$347,897.86 | \$ 347,897.86 |
| 7 | 9004 | Rented Equipment | 1.00 | LS | \$118,325.70 | \$ 118,325.70 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| SUBTOTAL FROM COST CONTINUATION PAGE(S) | | | | | | \$ - |
| TOTAL PROJECT COST | | | | | | \$ 1,383,193.87 |

| | |
|---------------------------------|--|
| PREPARED BY: Tom Gillette | TITLE: Project Specialist |
| FEMA PAC CREW LEADER: Ed Denton | STATE PAC CREW LEADER: Cathy Moldenhauer |
| APPLICANT: Colleen Connelly | DATE: PHONE: 732-681-9191 |