



**COMMUNITY DEVELOPMENT &
REVITALIZATION**

**Hurricane Harvey Infrastructure
Application**

Texas General Land Office
P.O. Box 12873, Austin, Texas 78711-2873
1-844-893-8937 (Toll Free) or 512-475-5000
cdr@recovery.texas.gov

City of Port Aransas

APPLICANT NAME

Nueces

COUNTY

CDBCOG

COG/Regional Planning Commission

DR-4332 - 2017

Disaster Declaration Number(s) and Year

APPLICATION FOR FEDERAL ASSISTANCE SF-424

Each applicant for Community Development Block Grant Disaster Recovery (CDBG-DR) funding must certify by signing Form SF-424 that local certifications governing this funding have been followed in the preparation of any CDBG-DR program application, and, if funded, will continue to be followed. *(Note: False certification can result in legal action against the jurisdiction).*

Further, by signing the SF-424 and submitting with the application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained therein. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly making false statements to any department of the United States Government.

All applications must be accompanied by a completed and signed Application for Federal Assistance SF-424, OMB Number: 4040-0004, Expiration Date: 10/31/2019. SF424_2_1-V2.1

This form is available on the GLO-CDR website with detailed instructions available in the CDR Application Guide.

<http://recovery.texas.gov/files/resources/housing/s2-form424.pdf>

or www.TexasRebuilds.org

INTRODUCTION AND INSTRUCTIONS

INTRODUCTION: This application is for Hurricane Harvey CDBG-DR **Infrastructure** funding. It is created to be used for infrastructure activities needed to fulfill an unmet need resulting from the Hurricane Harvey disaster declaration.

To be eligible for funding, all activities must have documented proof of an impact by the DR-4332 disaster declarations of 2017 and allowed under the State of Texas Action Plan for Disaster Recovery. CDBG-DR funds must be used for disaster-related expenses in the most impacted and distressed areas. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

Once disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas has been established and assessed, Applicants are required to provide sufficient detail about each proposed project to identify the National Objective, the population that will receive benefit, the estimated costs and materials needed, the projected schedule to completion, any potential environmental impact, and other details specific to the type of project involved. **Please be thorough in completing this application to ensure prompt review.**

Applicants are encouraged to develop these recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, economic revitalization, and overall community recovery. The Applicant must document how the proposed project(s) will address long-term recovery and community resilience.

INSTRUCTIONS:

1. Complete and sign the SF-424 as indicated above.
2. Complete this Infrastructure application. Be thorough to ensure prompt review.
3. **AUDIT:** If applicable, provide the most recent Single Audit in accordance with 2 CFR Part 200, Subchapter F. Texas General Land Office (GLO) - Community Development and Revitalization (CDR) Staff will review single audit requirements for applicable recipients, who have open contracts with GLO.
4. **ANNUAL FINANCIAL STATEMENTS:** Provide the most recent financial statement prepared in accordance with 2 CFR 200.510. Include a schedule of expenditures and schedule of findings and questioned costs.
5. **KEY STAFF:** Provide the names and contact information for key staff, and their qualifications, that will be working on the proposed project if awarded, along with who will provide local oversight of the application, the potential contract, and all applicable requirements.
6. Provide **LOCAL PROCUREMENT POLICIES AND PROCEDURES** along with other required documentation.

Submit completed application and all required documentation via email to: cdr@recovery.texas.gov

Infrastructure Application:

DISASTER IMPACT

The proposed project is presumed to have threatened human life, health and safety or posed an imminent threat to human life, health, and/or safety as a result of the declared disaster.

Yes No

1. Damages to the proposed project were unanticipated and beyond the control of the local government.

2. The date this situation addressed in this application first occurred:

8/25/2017

3. Describe the impact of taking no action to repair the damaged facilities:

Hurricane Harvey made landfall between Port Aransas and Rockport on August 25th, 2017. The Category 4 storm brought torrential rains and winds in excess of 130 mph. and a 6 to 10 foot storm surge to the barrier island. Port Aransas, is located on one of the Texas Gulf Coast barrier islands. Due to the location of the City, there was no protection from Hurricane Harvey's destructive impact.

Port Aransas suffered over \$380 million in direct damages and was identified by HUD as one of the "most impacted and distressed areas." The local infrastructure was crippled and the affordable housing that was available prior to the storm was no longer an option, and local businesses sustained structural damage. Although the City has faced many challenges in the wake of Hurricane Harvey, the residents are focused on the recovery of their City. and what they can do to bring the community back together.

The City of Port Aransas has identified five potential infrastructure projects to be funded using CDBG-DR funds. This project will protect residents, visitors, and first responders from loss of life. The infrastructure throughout the City will be protected from future damages with Drainage System Improvements.

The proposed Drainage System Improvements project will address the drainage issues at 5 locations throughout the City of Port Aransas. This roadway is the only evacuation and access road between Port Aransas and Corpus Christi. Immediately following Hurricane Harvey, first responders were unable to access the City, because State Highway 361 was inundated by flood waters. By making improvements to the drainage system, the roadways will be protected from flooding and washouts. The Drainage System Improvements project will protect the City's residents, property, businesses, roadways from future flooding events.

CITIZEN PARTICIPATION PLAN

"To permit a more streamlined process, and ensure disaster recovery grants are awarded in a timely manner, provisions of 42 U.S.C. 5304(a) (2) and (3), 42 U.S.C. 12707, 24 CFR 570.486, 24 CFR 1003.604, and 24 CFR 91.115(b) and (c), with respect to citizen participation requirements, are waived and replaced by the requirements for reasonable opportunity (at least 30 days) for citizen comment and ongoing citizen access to information about the use of grant funds."

Yes No

Did the applicant provide a reasonable opportunity (at least 30 days) for citizen comment?

List all opportunities citizens were given to participate in the determination of these needs. **Click the "+" to add events, "X" to remove events.**

Opportunity: Other (provide detail in Comments)

From: 7/18/2019

To: 8/28/2019

Date of resolution authorizing application submission: 8/15/2019

Comments:

COMMUNITY NEEDS ASSESSMENT

DESCRIPTION OF THE DAMAGE

In this section, provide information about how the declared disaster impacted the community and the overall plan for recovery and resiliency. Descriptions should identify the specific disaster (date and duration), describe how the disaster threatened health and safety in the community, the facilities that were damaged, the current condition of those facilities, and detail of how the specific project will resolve the issue and ensure a more safe and resilient community.

All activities must show documented proof of impact by the declared disaster. CDBG-DR funds must only be used for disaster-related expenses.

2. Describe the current condition of the facilities. Describe any actions taken on the proposed project(s) to address the damage.

The Drainage System Improvements project will address the inadequate drainage infrastructure at various locations throughout the City. The CDBG-DR funds requested for this project will be used to fund this project.

Outfall No. 12, This outfall receives runoff from a 270-acre (.42 square miles) section of downtown Port Aransas consisting of residences, condominiums, hotels, motels, shops, restaurants and other commercial establishments (see attached maps showing the drainage area). This drainage area also includes the Police Department, Fire Department and Department of Public Works facilities that were destroyed during Hurricane Harvey. With a dune line on the eastern side of the drainage area, the land flattens towards the west, leaving the main thoroughfares of Highway 361 and South Alister Street (and their associated side streets) prone to flooding during hurricanes and heavy rainfall events. The ultimate discharge point for this entire drainage area is not connected directly with open water on the bay side, and ultimately causes the entire system to become full with any significant rainfall, flooding a large portion of the city.

Outfall No. 3 There are swales that receive road runoff on both sides of Highway 361 in this area, and a 24" RCP conveying storm water to the west side of the highway and to an existing open channel drainage ditch. This 24" pipe is under sized and is unable to handle the volume of storm water generated during even moderate rainfall events. This causes flooding on Highway 361, the City's sole access road as well as the neighborhood of houses and condominiums on the east side of the highway.

Dolphin Lane There is a low-lying area in the middle of Dolphin Lane that floods during any significant rainfall. This section of road needs to be connected to the existing system to the south.

Twelfth Street There is a low-lying area in the middle of Twelfth Street that floods during any significant rainfall, affecting residences on Twelfth Street and Summer Place. This section of road needs to be connected to the existing system to the west.

3. List and attach documentation of the specific disaster condition. Provide photos (dated with specific location detail enough to identify the proposed project site(s)), maps, national weather information, FEMA project worksheets, news reports, local declarations, Disaster Summary Outlines (DSO), and any other relevant documentation to provide evidence of the specific damage(s) to the proposed project(s) addressed in this application. For any photos included, provide a map identifying each photo location by number.

Exhibit A

1. Describe the specific disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas (include date and duration), the facilities involved, and the threat that was posed to public health and safety:

Exhibit B

HOUSING NEEDS ASSESSMENT

Any locality receiving CDBG-DR infrastructure funds must identify and assess their housing needs as part of their recovery plan and indicate how their housing needs are addressed with the proposed infrastructure project. Provide the following information regarding the housing needs assessment.

1. Describe the jurisdiction's current supply of housing units available at affordable rents (Public Housing, Section 8 assisted, Rural Housing Service (RHS) assisted, HOME program assisted, Texas Department of Housing and Community Affairs assisted, Local Housing Development Corp. assisted, etc.).

At this time, there are no affordable rental units available in Port Aransas. (Attachments: Vacancy Clearing House Search Results and Port Aransas, TX Low Income Housing)

2. Describe past efforts to increase the supply of affordable housing.

Past efforts to increase the affordable housing market consisted of meetings with representatives from the GLO, Governor's Office; advertising for proposals to construct an affordable housing complex; and identifying potential site locations. These efforts were made prior to Hurricane Harvey.

3. Describe efforts planned that will increase the supply of affordable housing.

The City of Port Aransas is committed to providing affordable housing to its residents and local workforce. The City of Port Aransas has partnered with a real estate to developer to build a multi-family affordable housing complex. Construction of the 200-unit complex has begun. (Attachment: 200-unit Affordable Housing Complex Coming to Port Aransas)

4. Describe any instances, within the past 5 years, where the applicant has applied for affordable housing funds and did not receive the funding.

None

5. Describe any instances, within the past 5 years, where the applicant has not accepted funds for affordable housing.

None

6. Describe any current and/or future planned **compliance codes** to mitigate hazard risks.

Included in the City codes are provisions for flood hazard prevention, fire safety, and has adopted a coastal management plan.

The City of Port Aransas has adopted the following 2015 International Building Codes:

International Building Code 2015

International Residential Code 2015

International Plumbing Code 2015

International Mechanical Code 2015

International Fuel Gas Code 2015

International Existing Building Code 2015

International Fire Code 2015

International Code Council Performance Code 2015

International Property Maintenance Code 2015

International Wildland-Urban Interface Code 2015

International Zoning Code 2015

International Energy Conservation Code 2015

National Electrical Code 2014

American National Standard Accessible & Usable Buildings & Facilities 1194

NFPA Life & Safety Code 2013

FEMA Code of Federal Regulations 2006

Texas Windstorm Laws (Seaward Construction)

City of Port Aransas City Codes

Flood Hazard Reduction Ordinance

All new construction or substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy; (2) All new construction or substantial improvements shall be constructed by methods and practices that minimize flood damage; (3) All new construction or substantial improvements shall be constructed with materials resistant to flood damage; (4) All new construction or substantial improvements shall be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during the conditions of flooding; (5) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system; (6) New and replacement sanitary sewer systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from the systems into flood waters; and, (7) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

AFFIRMATIVELY FURTHERING FAIR HOUSING

Any locality receiving CDBG-DR funds must certify that it will affirmatively further fair housing. Using the drop-down box below, identify the activities already achieved to affirmatively further fair housing, and those new activities to be undertaken if an award is made by CDBG-DR and when that activity will be complete. Localities should be aware that, in the event of funding, these fair housing efforts will be monitored. Other activities may be eligible, and the applicant may contact GLO-CDR to determine eligibility.

What methods and criteria were used to prioritize the projects in the application, including affirmatively furthering fair housing?

The City of Port Aransas has identified critical infrastructure and improvements that need to be prioritized to ensure the recovery and growth of the City. All of the proposed projects will benefit and protect the City's 3,770 residents and 5 million annual visitors, 9.58 miles of highway, 2,768 residential parcels (\$774,547,552 total improvement value) and 6,621 parcels (\$414,531,219 total improvement value) of non-critical infrastructure. These projects are essential to the protection, recovery, and resilience of the City. As the City's population and economy expand, there is a priority to ensure that the continued growth can be supported. Between 2016 and 2017, the City's population surpassed the projected county growth rate, with a 3.08% population increase (Data USA). These projects address the current and future need of the growing population and economy that is being brought into the City.

Fair Housing Activity(ies)

Other (Describe) - Exhibit C

X

Date Achieved

To Be
Complete By

8/25/2023

LIST OF UNMET NEEDS

Taking into consideration the disaster-related impact to infrastructure, housing, and economic revitalization in the HUD and State identified most impacted and distressed areas described, citizen participation responses, and the assessment of housing and affirmatively furthering fair housing, provide a list (in priority order) of all the disaster-related needs still unmet from Hurricane Harvey.

Use the + to add a line. Use X to delete a line as needed.

Drainage
Housing

LONG-TERM PLANNING

Applicants must develop their community recovery projects in a manner that considers an integrated approach to housing, fair housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged. Disaster recovery presents communities with unique opportunities to examine a wide range of issues including (1) housing quality and availability, (2) road and rail networks, (3) environmental issues, (4) the adequacy of existing infrastructure, (5) opportunities for the modernization of public facilities and the built environment, (6) the development of regional and integrated systems, and (7) the stimulation of the local economy impacted by the disaster.

Applicants must provide a brief description of how the project addressed in this application form part of an integrated approach to recovery.

1. Considering the local post-disaster evaluation of hazard risks, responsible flood plain management, future extreme weather/natural disaster events, and long-term risks, describe how the proposed project promotes sustainable long-term recovery.

The City of Port Aransas is located on the north end of the 18-mile long barrier island. Padre Island. Due to its location, the City is considered to be in a high-risk area with the potential for an increased frequency of hurricanes. storm surge. coastal erosion. and rising sea levels. Within the City of Port Aransas there is 9.58 miles of highway. 2,768 residential parcels (\$774,547.552 total improvement value) and 6.621 parcels (\$414,531.219 total improvement value) of non-critical infrastructure. The proposed projects will help protect the residents, visitors, first responders, economy. and critical infrastructure from current and future environmental hazards.

The Drainage System Improvement project will ensure that storm water can quickly be removed from State Highway 361 and Allister St. allowing first responders, residents, and tourists to safely navigate the streets during large storm events. Investing in new infrastructure projects reflects the investment and resiliency in the city. These projects will assist all protecting the Cities 3,770 residents. millions of tourists. homes. business. and infrastructure.

As Port Aransas continues to grow and develop, the proposed projects will benefit and protect the entire community. These projects will promote economic stability, support community growth and resilience, and protect the growing population within Port Aransas. Nueces County has an anticipated annual population growth of 1% through 2040. The City of Port Aransas surpassed the anticipated growth rate between 2016 and 2017 with a 3.08% population increase. As the City continues to expand and develop critical infrastructure and affordable housing needs are being addressed. Future plans for community development include a 200-unit affordable rental housing complex, a 250 room hotel, and a convention center. These investments reflect the long-term recovery goals of the City, as well as the resilience and growth of the community. The new convention center and hotel will bring additional job opportunities to the City of Port Aransas and the new affordable rental complex will provide individuals with additional affordable housing choices within the City.

2. Describe how the proposed project coordinates with local and regional planning efforts to ensure consistency with and promote community-level and/or regional post-disaster recovery and mitigation planning.

The proposed projects meet the Nueces County Multi-Jurisdictional Hazard Mitigation Plan by reducing and eliminating the long-term risk of loss of life and property damage from natural disasters. The proposed projects and future plans will protect the community and promote economic growth. These projects will address the identified vulnerabilities within the City of Port Aransas, including 9.58 miles of highway, 2,768 residential parcels (\$774,547,552 total improvement value) and 6,621 parcels (\$414,531,219 total improvement value) of non-critical infrastructure. The Improved Drainage Systems Project addresses the need to improve drainage and will reduce the risk of damage from storm water and flooding. Overall, these projects will protect against the loss of life and property, and improve the resilience of the City of Port Aransas.

3. Describe how the proposed project integrates mitigation measures into rebuilding activities and achieves objectives outlined in community-level and/or regional post-disaster recovery and mitigation planning to reduce future risk.

The drainage system must be in peak operating condition to handle even the most average rainfall event and during times of tropical storms and hurricanes it is not sufficiently sized to handle the increased volume of water. The Drainage System Improvements project will protect the City's sole evacuation route, State Highway 361, protect homes and businesses, and prevent the roadways from washout. The system must be improved and brought up to the city's adopted Drainage Master Plan to ensure that storm water can quickly be removed from the streets and State Highway 361 to Allister St, allowing the citizens, 5 million annual tourists and emergency responders to safely navigate the roads during large storm events.

4. Describe the cost and benefit analysis used in the selection of the proposed project and how they inform community-level and/or regional post-disaster recovery and mitigation planning.

The Drainage System Improvements will bring the drainage system up to the city's adopted Drainage Master Plan, and will ensure that the community and infrastructure will be protected from future losses. The Drainage System Improvements will provide protection to State Highway 361 to Allister Street, which is the evacuation route and access road to the main land.

5. Describe how the proposed project will avoid disproportionate impact on vulnerable populations and create opportunities to address economic inequities facing the local community.

The City of Port Aransas proposes to improve their drainage system in various parts of the City that will alleviate flooding of homes and businesses, as well as protecting State Highway 361, which serves as the only emergency evacuation route into and out of the city. These improvements will address areas in various parts of the City. By improving the drainage on State Highway 361, the sole access route will be protected. Providing a safe and dependable route between Port Aransas and Corpus Christi will also encourage individuals to find employment and housing within the City.

6. Describe how the proposed project aligns with investments from other state or local capital improvements and infrastructure development efforts. Identify sources and amounts of additional infrastructure funding (state and local capital improvements projects and/or private investments.) NOTE: This information will be required again in the "Other Funding" section of this application.

Drainage System Improvements are totaling:	\$5,087,755.56
The CDBG-DR funds will fund:	\$4,930,189.98
The City funding the balance of:	\$157,565.58

7. Describe how the proposed project will employ adaptable and reliable technologies to guard against premature obsolescence.

All designs will have a factor of safety applied to prevent premature obsolescence and adequately serve the local community for future

decades.

Describe the applicant's overall recovery plan and how the project addressed in this application further that plan. Include information about how the project will specifically address the long-term recovery and restoration of housing in the most impacted and distressed areas. Also, include how the community will be more resilient against future disasters as a result of these projects.

The long-term recovery plan for Port Aransas includes the following:

- Reduce repetitive losses to the National Flood Insurance Program (NFIP).
- implement mitigation actions that will assist in protecting lives and property by making homes, businesses, public facilities, and infrastructure more resistant to high-risk hazards.
- Protect Roadways and evacuation routes
- Build and support local partnerships to continuously become less vulnerable to hazards.
- Build a cadre of committed volunteers to safeguard the community before, during, and after a disaster.

PROCUREMENT INFORMATION

All applicants are required to follow the procurement process guidelines set forth in 2 CFR §200.318-§200.326 for grant administration, environmental, and engineering services if using CDBG-DR funds to pay third-party vendors for those services.

Along with this application, applicants must provide a copy of local procurement policies and procedures.

1. Has the applicant chosen to use a third-party **administrator** to administer the proposed project? Yes No

If Yes, will the vendor also provide **environmental** services? Yes No

If Yes to either question, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name Phone

Email

2. Has the applicant chosen to use a third-party **environmental services provider** to ensure environmental compliance for the proposed project? Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name Phone

Email

3. Has the applicant chosen to use a third-party **engineer** to perform **engineering services** for the proposed project?

Yes No

If Yes, and the vendor has been procured, provide the vendor's name, phone, and email.

If Yes, but the vendor has not been procured, adhere to 2 CFR §200.318-§200.326 regulations in the procurement process with each application.

Company Name

Contact Name Phone

Email

FUNDING INFORMATION

NOTICE: Any and all funds expended toward a CDBG-DR award are subject to ALL rules and regulations governing the award.

FEMA Coverage

Any and all FEMA funds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure the best cross-agency coordination and that duplication of benefit does not occur.

1. Was FEMA contacted regarding the proposed project's eligibility?

Yes No

If yes, provide all relevant FEMA project worksheets, FEMA project type, and evidence of funds committed/received/expended on the proposed project. Also, explain why funds are needed above and beyond the FEMA funding. Any project that sustained direct damage must have applied for FEMA Public Assistance.

2. Is this project a proposed FEMA funding match?

Yes No

If Yes, include information in the specific Project Detail section and in the Budget Table on Table 1.

Insurance Coverage

Any and all insurance proceeds received for benefit of any project proposed in this application must be fully disclosed and detailed to ensure that funds are used most efficiently and that duplication of benefit does not occur.

1. Did the applicant have insurance coverage on the proposed project?

Yes No

If yes, provide the information below. (If more than one insurance company/claim, include here or attach additional information.)

Insurance company:

Amount claimed/received for the project:

2. If the applicant had insurance coverage, but a claim was not filed, explain below.

Applicant did not have insurance

Other Funding

Any and all funds identified for use on any project proposed in this application must be fully disclosed and detailed to ensure accuracy in the budget and that a duplication of benefit does not occur. Make sure information is complete and matches the Long-Term Planning information provided.

1. Are local or other funds available to address the proposed project in whole or in part?

Yes No

If Yes, report all sources of funding and the amount available. (If additional space is needed, attach pages.)

2. Disclose source(s) and use(s) of non-CDBG-DR funds. Use "+" to add additional sources. Use "x" to remove that line.

Source of Funds	Amount	Use of Funds
City of Port Aransas	\$157,565.58	Drainage System



3. What other state and/or federal agencies has the applicant contacted concerning funding for the proposed project, and what were the results?

FEMA did not obligate funds for this project.

Financial Interest

Yes No

1. Are there any persons/entities with a reportable financial interest to disclose?

Submit a complete FINANCIAL INTEREST REPORT (A503 form) with this application for each person/entity with a reportable financial interest. Include as appropriate for Grant Administration, Environmental, and/or Engineering. This form can be found at <http://recovery.texas.gov/> or <http://recovery.texas.gov/files/resources/housing/s2-financial-interest-report.pdf>

PROJECT DETAIL

PROJECT DETAIL must be completed for every proposed project.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Each Project Detail must provide sufficient information to clearly identify the proposed project, define the location, indicate whether acquisition (i.e. real property, easements or rights-of-way) is required, clearly describe the scope of work, specify the populations who will receive benefit from the project, identify environmental assessment information, and outline funding detail to include any non-CDBG-DR funds to be used.

1. Select the type of project proposed:

Flood and Drainage Facilities

2. Provide a title for the proposed project.

NOTE: For the title, the spelling and capitalization of the project title and any associated site number(s) identified in the application must be consistently used throughout the application to ensure clear identification of each project and site number. e.g., a project title of "Green Acres, Site 3" here should appear as "Green Acres, Site 3" at every other reference in this application. A reference to some other title such as "green acres subdivision" or "#3 Green Street" elsewhere in the application could cause delays in the eligibility review process.

Project Title:

Drainage System Improvements

3. Provide a physical address and the approximate GPS coordinates (in decimal degrees) for each proposed site along with project and beneficiary maps.

If the proposed project includes only one site, include the physical address and the GPS coordinates (in decimal degrees) for the site.

If the proposed project does not have a physical address, provide a site description.

If the proposed project includes more than one site, start with Site #1 from the drop-down list and **use the + button to add additional sites.**

Use sequential numbering for additional sites.

For proposed work involving a length of road, ditch, channel, etc., use the approximate midpoint coordinates for latitude and longitude, but identify the entire length of the proposed work and the assigned site number on the project map. Identify these type of sites in the application by completing the On-From-To fields. For instance, "On Main Street From Sycamore Street To Elm Street."

Attach project/site and beneficiary map(s) as described in the Application Guide.

Use the X button to remove a site as needed.

Site #	4	Physical Address or Site Description	Outfall No. 12. Port Aransas, TX Existing open drainage channel between West Ave. C and Ave. D
From:	West Avenue C	To:	Avenue D
Latitude	27.8321	Longitude	-97.0666
Construction Completion Method:	Contract		
Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).			
Improvement of drainage ditch between Avenue C and Avenue F with 966 LF of 8 x 3 precast RCB and 316 LF of 6' x 3' RCB. Installing 1587 LF of 5' x 3' precast RCB and also installing 2 · 8' x 8' precast junction boxes improving the existing drainage system between Avenue E to Trojan St. Improving drainage by installing 322 LF of 18"RCP Ave. E between 9th and 10th (27.8322,-97.0664)/(27.8302,-97.0683)/(27.8285,-97.0642)			

Site # <input type="text" value="4"/>	<u>Physical Address or Site Description</u>	Out fall No. 12. Port Aransas. TX Existing open drainage channel between Avenue D and West Avenue E
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From: <input type="text" value="Avenue D"/>	To: <input type="text" value="West Avenue E"/>
---	--

Latitude <input type="text" value="27.8314"/>	Longitude <input type="text" value="-97.0675"/>
---	---

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improvement of drainage ditch between Avenue C and Avenue F with 966 LF of 8 x 3 precast RCB and 316 LF of 6' x 3' RCB. Installing 1587 LF of 5' x 3' precast RCB and also installing 2 · 8' x 8' precast junction boxes improving the existing drainage system between Avenue E to Trojan St. Improving drainage by installing 322 LF of 18"RCP Ave. E between 9th and 10th
(27.8322,-97.0664)/(27.8302,-97.0683)/(27.8285,-97.0642)

Site # <input type="text" value="4"/>	<u>Physical Address or Site Description</u>	Outfall No. 12. Port Aransas. TX Open channel drainage ditch between West Avenue E and West Avenue F
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From: <input type="text" value="West Avenue E"/>	To: <input type="text" value="West Avenue F"/>
--	--

Latitude <input type="text" value="27.8306"/>	Longitude <input type="text" value="-97.0681"/>
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Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improvement of drainage ditch between Avenue C and Avenue F with 966 LF of 8 x 3 precast RCB and 316 LF of 6' x 3' RCB. Installing 1587 LF of 5' x 3' precast RCB and also installing 2 · 8' x 8' precast junction boxes improving the existing drainage system between Avenue E to Trojan St. Improving drainage by installing 322 LF of 18"RCP Ave. E between 9th and 10th
(27.8322,-97.0664)/(27.8302,-97.0683)/(27.8285,-97.0642)

Site # <input type="text" value="4"/>	<u>Physical Address or Site Description</u>	Outfall No. 12, Port Aransas. TX Existing open channel drainage ditch between West Avenue F and West Avenue G
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From: <input type="text" value="West Avenue F"/>	To: <input type="text" value="West Avenue G"/>
--	--

Latitude <input type="text" value="27.8299"/>	Longitude <input type="text" value="-97.0686"/>
---	---

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improvement of drainage ditch between Avenue C and Avenue F with 966 LF of 8 x 3 precast RCB and 316 LF of 6' x 3' RCB. Installing 1587 LF of 5' x 3' precast RCB and also installing 2 · 8' x 8' precast junction boxes improving the existing drainage system between Avenue E to Trojan St. Improving drainage by installing 322 LF of 18"RCP Ave. E between 9th and 10th
(27.8322,-97.0664)/(27.8302,-97.0683)/(27.8285,-97.0642)

Site # <input type="text" value="4"/>	<u>Physical Address or Site Description</u>	Outfall # 12 Port Aransas, TX Existing open channel drainage to the bay on the west side of S. Alister St.
---------------------------------------	---	--

From: <input type="text"/>	To: <input type="text"/>
----------------------------	--------------------------

Latitude <input type="text" value="27.8269"/>	Longitude <input type="text" value="-97.0703"/>
---	---

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improvement of drainage ditch between Avenue C and Avenue F with 966 LF of 8 x 3 precast RCB and 316 LF of 6' x 3' RCB. Installing 1587 LF of 5' x 3' precast RCB and also installing 2 · 8' x 8' precast junction boxes improving the existing drainage system between Avenue E to Trojan St. Improving drainage by installing 322 LF of 18"RCP Ave. E between 9th and 10th (27.8322,-97.0664)/(27.8302,-97.0683)/(27.8285,-97.0642)

Site # <input type="text" value="3"/>	<u>Physical Address or Site Description</u>	Twelfth Street and Dolphin Lane, Port Aransas TX.
---------------------------------------	---	---

From: <input type="text" value="Twelfth Street"/>	To: <input type="text" value="Summer Place"/>
Latitude <input type="text" value="27.8254"/>	Longitude <input type="text" value="-97.0583"/>

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Installing 3 - 5x5 Precast Junction Boxes, 748 LF of 27"RCP 1840 SY HMAC to protect the 21 different structures. The coordinates for the beginning and end of this project: (27.8270, -97.0705); (27.8268, -97.0702).

Improve drainage and alleviate flooding on Dolphin Lane by adding 3 catch basins installing 34 · LF of 18" RCP, 3-3x3 Precast Grate Inlet, and 345 LF of 24" RCP that runs north to 12th street. This improvement to the drainage will help protect 20 structures on Dolphin Lane. The coordinates for the beginning and end of this project: (27.8254, -97.0583); (27.8248, -97.0588).

Site # <input type="text" value="2"/>	<u>Physical Address or Site Description</u>	Avenue F
---------------------------------------	---	----------

From: <input type="text" value="Alister St."/>	To: <input type="text" value="Seventh St."/>
Latitude <input type="text" value="27.8294"/>	Longitude <input type="text" value="-97.0673"/>

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improve the drainage and alleviate flooding on Avenue F between Alister Street and Seventh Street by doing miscellaneous utility adjustments installing in the existing ditch 368 LF. of 4' x 2' precast concrete box completes in place plus 518 LF of 24" RCP Complete in Place 3 Precast Grate Inlets catch basins and to tie/miter to 2 existing storm sewers. Repairing 2938 SF. of Concrete Sidewalk and driveway repairs. 4025 SF. of Limestone/Gravel driveway repair and 14 wooden bollard replacements. This project would protect 18 structures on Avenue F. The coordinates for the beginning and end of this project: (27.8289, -97.0665); (27.8301, -97.0682).

Site # <input type="text" value="1"/>	<u>Physical Address or Site Description</u>	Ave E
---------------------------------------	---	-------

From: <input type="text" value="Trojan Street"/>	To: <input type="text" value="Alister Street"/>
Latitude <input type="text" value="27.828"/>	Longitude <input type="text" value="-97.0637"/>

Construction Completion Method: Contract

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improve the drainage and alleviate flooding on Avenue E between Alister Street and Trojan Street by doing miscellaneous utility adjustments and a 16" water line adjustment. Removing 1 Existing junction box and add 3 junction boxes. Installing 1265 LF 5' x 2' precast concrete box completes in place 230 LF of 24" RCP. 5394 SY. of 11/2" HMAC overlay and 5394 SY. of 8" cement stabilized This project would protect 26 structures along Avenue E. The coordinates for the beginning and end of this project: (27.4964, -97.3752); (27.4975, -97.3916).

Site # <input type="text" value="5"/>	Physical Address or Site Description	Outfall # 3
---------------------------------------	--------------------------------------	-------------

From: <input type="text" value="Hwy.361 (East Side)"/>	To: <input type="text" value="Hwy. 361 (West Side)"/>
--	---

Latitude <input type="text" value="27.7788"/>	Longitude <input type="text" value="-97.1067"/>
---	---

Construction Completion Method:

Provide a detailed description of the scope of work proposed. For proposed work involving a length of road, ditch, channel, etc., report the scope of the project in linear feet (lf).

Improve a 2' RCP by installing a 5' x 3' concrete box culvert, 925' long in this location to move storm water from the east (Gulf side) of State Highway 361 to the west side (Bay side) more efficiently by increasing capacity and extending the culvert to connect the outfall directly with open water. This improvement will protect 1 mile of State Highway 361, 640 residential structures and 8 commercial structures. The coordinates for the beginning and end of this project: (27.7781, -97.1055); (27.7794, -97.1080).

NATIONAL OBJECTIVES

Choose one National Objective being met and provide justification of the beneficiary identification method used to meet that National Objective.

1. Activities benefiting low-to-moderate income persons.

Method(s) used to determine the beneficiaries:

LMI Area Benefit: LMI Housing Activity: LMI Limited Clientele: LMI Jobs:

2. Prevention/Elimination of Slums or Blighted areas. Area Basis Spot Basis

Has the proposed project area been officially designated as a slum or blighted area? Yes No

If yes, what conditions are present in the area to designate and qualify the area as a slum or blighted area?

Describe the boundaries of the slum or blighted area. (Do not use this field to document the Census Tract / Block Group data.)

Enter the percentage of deteriorated buildings/properties in the area at the time it was designated a slum or blighted area.
 [Enter value as a decimal number. Example: .2526 = 25.26%]

If the activity qualifies for CDBG-DR assistance on the basis that public improvements throughout the area are in a general state of deterioration, enter a description of each type of improvement in the area and its condition at the time the area was designated a slum or blighted area.

Enter the year the area was designated as a slum or blighted area. If the period during which such designations are valid has lapsed, the applicant entity must re-evaluate and re-designate the area.

3. Urgent Need

Do the existing conditions pose a serious and immediate threat to the health or welfare of the community? Yes No

Were the existing conditions officially identified by the applicant as being of urgent need within 18 months of the event? Yes No
 If yes, provide that documentation.

Is the applicant able to finance the project on their own? Or are other sources of funding available? Yes No

Provide justification of the beneficiary identification method used to meet this National Objective:

The beneficiaries for this proposed project were identified by using the Census Tracts and Block Groups for the City of Port Aransas, and using the 2019 LMISD spreadsheet found on the GLO's website. The proposed project falls under the Urgent Need National Objective and will benefit the residents, visitors, homes, and infrastructure.

ACQUISITION/UNIFORM RELOCATION ASSISTANCE

Activities and projects assisted by CDBG-DR are subject to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601 *et seq.*) ("URA") and section 104(d) of the HCD Act (42 U.S.C. 5304(d)) (Section 104(d)). The implementing regulations for the URA are at 49 CFR part 24. The regulations for Section 104(d) are at 24 CFR part 42, subpart C.

For the purpose of promoting the availability of decent, safe, and sanitary housing in response to Hurricane Harvey, HUD has waived the following URA and Section 104(d) requirements for subrecipients:

- a. *One-for-one replacement. The one-for-one replacement requirements at section 104(d)(2)(A)(i) and (d)(3) of the HCD Act and 25 CFR 42.375 are waived in connections with funds utilized for lower-income dwelling units that are damaged by the disaster and deemed not suitable, per the definition provided by the GLO, for rehabilitation.*
- b. *Relocation assistance. The relocation assistance requirements at section 104(d)(2)(A) of the HCD Act and 24 CFR 42.350 are waived to the extent that they differ from the requirements of the URA. The URA and its implementing regulations are the sole standard for relocation assistance for projects in this program.*
- c. *Arm's Length Voluntary Purchase. The requirements at 49 CFR 24.101(b)(2)(i) and (ii) are waived to the extent that they apply to a purchase carried out by a person who uses CDBG-DR funds and does not have the power of eminent domain.*
- d. *Rental Assistance for Displaced Persons. Section 414 of the Stafford Act (42 U.S.C 5181) is waived and homeowner occupants and tenants displaced from their homes as a result of Hurricane Harvey who would have otherwise been displaced as a direct result of any acquisition, rehabilitation, or demolition of real property for a federally funded program or project may be eligible for replacement housing notwithstanding their inability to meet occupancy requirements prescribed in the URA.*
- e. *Tenant-Based Rental Assistance. Sections 204 and 205 of the URA, 49 CFR 24.2(a)(6)(vii) , 24.2(a)(6)(ix), and 24.402(b) are waived to the extent necessary to permit a grantee to meet all or a portion of the replacement housing payment obligation to a displaced tenant by offering rental housing assistance provided that comparable replacement dwellings are made available to the tenant in compliance with 49 CFR 24.204(a).*
- f. *Moving Expenses.*
- g. *Optional Relocation Policies. 24 CFR 570.606(d) is waived and grantees receiving CDBG-DR funds may, but are not required to, establish optional relocation policies.*

Does the project require acquisition of property, purchase of easements, relocation, or any other activity requiring compliance with URA outside the listed waived activities? Yes No

If yes, has acquisition of the project site(s) been completed, in progress, or will need to be acquired?

Select acquisition status: Previously Acquired Acquisition in Progress To be Acquired

Describe the type and purpose of all acquisition (easements, real property, etc.) associated with the proposed project. For acquisitions "Previously Acquired" or "Acquisition in Progress," include detailed information and supporting documentation to ensure compliance with all URA, 42 U.S.C. § 4601 et seq. and environmental review processes.

N/A

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

By signing this application, the signee certifies that they will establish and maintain a Residential Anti-displacement and Relocation Assistance Plan to minimize direct and indirect displacement of persons from their homes by including the steps noted below. Applicability of items on this checklist is dependent upon the proposed project objectives and related feasibility of each action.

- o Coordinate code enforcement with rehabilitation and housing assistance programs.
- o Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- o Stage rehabilitation of apartment units to remain in the building/complex during and after rehabilitation, working with empty units first.
- o Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- o Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- o Adopt policies which provide protections for tenants faced with conversion to condominium or cooperative.
- o Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalization areas.
- o Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood.
- o Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- o If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable "dwelling units" (as defined in 24 CFR 42.305).
- o Target only those properties deemed essential to the need or success of the project.

PERMITS AND ADDITIONAL PROJECT INFORMATION

1. Does the project require any Federal, State, or other **permits, approvals, or waivers** to complete the proposed work? Yes No
 (i.e. Texas Department of Transportation, Texas Commission on Environmental Quality, U.S. Army Corps of Engineers, etc.)

If yes, describe the type and purpose of each permit and its association with the proposed project. Provide a copy of each permit already executed.

Permit Type:

Purpose of Permit:

2. Does the project require any type of ratified, legally binding **agreement** between the applicant and any other entity to provide continual operation upon completion? (i.e. Memoranda of Understanding, Interlocal Agreements, etc.) Yes No

If yes, describe the type and purpose of each agreement and its association with the proposed project. Provide a copy of each agreement already executed or drafted.

Agreement Type:

Purpose of Agreement:

3. For sewer and/or water facilities projects, does the applicant currently hold the Certificate of Convenience and Necessity Yes No N/A (CCN) for the target area proposed in the application? If not, provide written documentation from the Public Utility Commission of Texas (PUC) verifying the application has been filed.

ENVIRONMENTAL SPECIFIC INFORMATION

All funded applications MUST comply with federal regulations regarding environmental clearance before funds will be released.

NOTE: An Environmental Exemption form providing clearance for planning and administration activities must be attached.

1. What is the current status of the project? Not yet begun In progress Completed
2. Will the assistance requested have any negative impact(s) or effect(s) on the environment? YES NO
3. Is the proposed project likely to require an archaeological assessment? YES NO
4. Is the proposed site listed on the National Register of Historic Places? YES NO
5. Is the project in a designated flood hazard area or a designated wetland?
If Yes, attach a map showing the FIRM and/or list permitting requirements in "Other Project Approvals Required" below. YES NO
6. Is the applicant participating in the National Flood Insurance Program? YES NO
7. Is any project site located in a known critical habitat for endangered species? YES NO
8. Is any project site a known hazardous site? YES NO
9. Is any project site located on federal lands or at a federal installation? YES NO
10. Is any project site subject to or participating in Fixing America's Surface Transportation Action (FAST-41) (P.L. 114-94)? NO YES
11. What level of environmental review is likely needed for this project/site?

Provide any additional detail or information relevant to Environmental Review:

[Click here to ADD ANOTHER Project Detail](#)

[Click here to REMOVE the last Project Detail](#)

TABLE 1 - CONTRACT BUDGET AND BENEFICIARY IDENTIFICATION

Provide comprehensive budget information to include construction, engineering, acquisition, environmental services, and administrative costs. Also include all other funds (FEMA, insurance, local, etc.) committed to the completion of the proposed projects.

A *project* is defined as a discrete combination of: entity (i.e., city or county), activity (i.e., water, sewer, etc.), beneficiary population, and national objective. A *site* is defined as a discrete location for activities within a project. A project can have one or more sites.

BUDGET TABLE:

Project Title:	Total Benes	LMI Benes	LMI %	CDBG-DR Construction	CDBG-DR Engineering	CDBG-DR Acquisition	CDBG-DR Environmental	CDBG-DR Admin	Total CDBG-DR Request	Other Funds	Activity Total
# 1 Avenue E	4,702	1,620	34.45%	\$1,105,300.00	\$165,795.00	\$0.00	\$10,000.00	\$67,924.64	\$1,349,019.64	\$0.00	\$1,349,019.64
# 2 Avenue F	0	0	0.00%	\$356,549.00	\$53,482.35	\$0.00	\$10,000.00	\$16,260.82	\$436,292.17	\$0.00	\$436,292.17
# 3 12th and Dolphin	0	0	0.00%	\$386,673.00	\$58,000.95	\$0.00	\$10,000.00	\$18,339.38	\$473,013.33	\$0.00	\$473,013.33
# 4 Outfall #12	0	0	0.00%	\$1,652,772.00	\$247,915.80	\$0.00	\$10,000.00	\$105,700.21	\$2,016,388.01	\$0.00	\$2,016,388.01
# 5 Outfall #3	0	0	0.00%	\$665,614.00	\$99,842.10	\$0.00	\$10,000.00	\$37,586.31	\$655,476.83	\$157,565.58	\$813,042.41
SUMMARY TOTALS:	4,702	1,620	34.45%	\$4,166,908.0	\$625,036.20	\$0.00	\$50,000.00	\$245,811.36	\$4,930,189.98	\$157,565.58	\$5,087,755.56

Beneficiary Identification Method(s) Per Project:

1 Project Title: Avenue E

HUD National Objective: Meeting a urgent need

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

- SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- HUD LMISD information was used to identify the beneficiaries for this activity.
- The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 1,620 Area Benefit: 4,702 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0

	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

REQUIRED - Census Geographic Area Data											County Code	
Identify the census tract and block group(s) in which the project will take place											355	
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
0051.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0051.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0062.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Project Title:

HUD National Objective:

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

- SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- HUD LMISD information was used to identify the beneficiaries for this activity.
- The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: HUD LMISD: Area Benefit: Housing Activity: Limited Clientele:

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

REQUIRED - Census Geographic Area Data											County Code	
Identify the census tract and block group(s) in which the project will take place											355	
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
0051.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0051.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0062.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Project Title:

HUD National Objective

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 1,620 Area Benefit: 4,702 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

REQUIRED - Census Geographic Area Data										County Code
Identify the census tract and block group(s) in which the project will take place										355
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10
0051.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
0051.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
0062.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Project Title:

HUD National Objective

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.

HUD LMISD information was used to identify the beneficiaries for this activity.

The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: 0 HUD LMISD: 1,620 Area Benefit: 4,702 Housing Activity: 0 Limited Clientele: 0

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0

	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

REQUIRED - Census Geographic Area Data											County Code	
Identify the census tract and block group(s) in which the project will take place											355	
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
0051.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0051.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0062.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Project Title:

HUD National Objective:

Select One Benefit Type: City-wide Benefit County-wide Benefit Area Benefit Direct Benefit

Select Beneficiary Identification Method:

- SURVEY: An approved TxCDBG survey was used to identify the beneficiaries for this activity.
- HUD LMISD information was used to identify the beneficiaries for this activity.
- The required Census or Texas State Data Center map has been provided.

Provide the number of beneficiaries identified through each of the following methods for this activity:

TxCDBG Survey: HUD LMISD: Area Benefit: Housing Activity: Limited Clientele:

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Activity Beneficiaries
	0	0	0
	0	0	0
Gender	Total Males	Total Females	Total Benes
	0	0	0

REQUIRED - Census Geographic Area Data											County Code	
Identify the census tract and block group(s) in which the project will take place												
Census Tract (6-digit)	01	02	03	04	05	06	07	08	09	10		
0051.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0051.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
0062.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

[Click here to ADD ANOTHER Table 1](#)

[Click here to REMOVE the last Table 1](#)

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Cost Verification Controls must be in place to assure that construction costs are reasonable and consistent with market costs at the time and place of construction.

Project Title: **Drainage System Improvements**

Eligible Activity: Flood and Drainage Facilities						HUD Activity #:	5
Materials/Facilities/Services	\$/Unit	Unit	Quantity	Construction	Acquisition	Total	
Project #1 Avenue E	\$0.00		0	\$0	\$0	\$0	
5'x2' Precast Concrete Box	\$440.00	LF	1,265	\$556,600	\$0	\$556,600	
Junction Box	\$30,000.00	EA	3	\$90,000	\$0	\$90,000	
1 1/2" HMAC Overlay	\$37.00	SY	5,414	\$200,318	\$0	\$200,318	
8" Cement Stabilized Base	\$35.00	EA	5,414	\$189,490	\$0	\$189,490	
Remove Existing Junction Box	\$4,400.00	EA	1	\$4,400	\$0	\$4,400	
24" RCP Complete in Place	\$81.00	LF	232	\$18,792	\$0	\$18,792	
16" Water Line Adjustment	\$45,700.00	EA	1	\$45,700	\$0	\$45,700	
TOTAL Project #1 \$1,105,300.00	\$0.00		0	\$0	\$0	\$0	
Project #2 Avenue F	\$0.00		0	\$0	\$0	\$0	
4'x2' Precast Concrete Box Complete in Place	\$400.00	LF	373	\$149,200	\$0	\$149,200	
24" RCP Complete in Place	\$81.00	EA	522	\$42,282	\$0	\$42,282	
Precast Grate Inlets	\$8,800.00	EA	3	\$26,400	\$0	\$26,400	
Tie/Mitre to Existing Storm Sewer	\$2,200.00	CY	2	\$4,400	\$0	\$4,400	
Haul in Fill (Ditches)	\$17.00	SF	345	\$5,865	\$0	\$5,865	
Concrete Sidewalk and Driveway Repairs	\$25.00	SF	2,938	\$73,450	\$0	\$73,450	
Limestone/Gravel Driveway Repairs	\$9.00	SF	4,028	\$36,252	\$0	\$36,252	
Wood Bollard Replacement	\$550.00	EA	34	\$18,700	\$0	\$18,700	
TOTAL Project #2 \$356,549.00	\$0.00		0	\$0	\$0	\$0	
Project #3 12th and Dolphin	\$0.00		0	\$0	\$0	\$0	
18" RCP	\$66.00	LF	69	\$4,554	\$0	\$4,554	
24" RCP	\$81.00	LF	345	\$27,945	\$0	\$27,945	
27" RCP	\$93.00	LF	748	\$69,564	\$0	\$69,564	
3'x3' Precast Grate Inlet	\$4,730.00	EA	3	\$14,190	\$0	\$14,190	

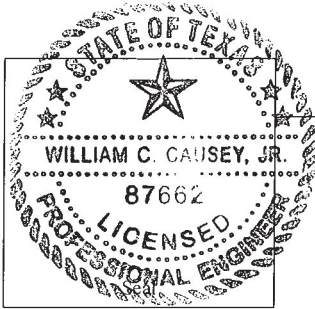
5'x5' Precast Junction Box	\$5,500.00	EA	3	\$16,500	\$0	\$16,500
HMAC Pavement Repair	\$138.00	SY	1,840	\$253,920	\$0	\$253,920
TOTAL Project #3	\$386,673.00		0	\$0	\$0	\$0
Project #4 Outfall #12	\$0.00		0	\$0	\$0	\$0
18" RCP	\$66.00	LF	322	\$21,252	\$0	\$21,252
5'x3' Precast RCB	\$440.00	LF	1,587	\$698,280	\$0	\$698,280
8'x3' Precast RCB	\$770.00	LF	966	\$743,820	\$0	\$743,820
6'x3' RCB	\$495.00	LF	316	\$156,420	\$0	\$156,420
8'x8' Precast Junction Box	\$16,500.00	EA	2	\$33,000	\$0	\$33,000
TOTAL Project #4	\$1,652,772.00		0	\$0	\$0	\$0
Project #5 Outfall #3	\$0.00		0	\$0	\$0	\$0
24" RCP	\$83.00	LF	92	\$7,636	\$0	\$7,636
5'x3' Precast RCB	\$550.00	LF	1,064	\$585,200	\$0	\$585,200
8'x8' Precast Junction Box	\$16,500.00	EA	2	\$33,000	\$0	\$33,000
Concrete Headwall w/ Wingwall	\$6,600.00	EA	1	\$6,600	\$0	\$6,600
HMAC Pavement Repair	\$138.00	SY	81	\$11,178	\$0	\$11,178
Utility Relocation	\$22,000.00	LS	1	\$22,000	\$0	\$22,000
TOTAL Project #5	\$665,614.00		0	\$0	\$0	\$0
				\$4,166,908	\$0	\$4,166,908

1. Identify and explain the annual projected operation and maintenance costs associated with the proposed activities.

\$1500 per year

2. Identify and explain any special engineering activities.

N/A



William C. Causey, Jr.

Signature of Registered Engineer/Architect Responsible For Budget Justification:

9/2/20
Date:

361-854-3101
Phone Number

Click here to ADD ANOTHER Table 2	Click here to REMOVE the last Table 2
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PROJECT SCHEDULE

A schedule must be provided for each project. Highlight the projected length in months for each phase by clicking on the desired months. If a phase is not applicable, leave it blank. Projects are expected to be completed within 24 months following execution of the contract between the applicant and the GLO. Provide any comments regarding the schedule that may be helpful.

Project Title:

Eligible Activity:	HUD Activity #:
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	MONTHS:	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
24		■																								
Professional Procurement																										
Environmental Review			■	■	■	■	■	■																		
Acquisition																										
Engineering Design						■	■	■	■	■	■	■														
Construction										■	■	■	■	■	■	■	■	■								
Closeout Completion																				■	■	■	■	■	■	■
Extended Activity																										

Comments: All 5 of these projects will be completed in the above schedule of 24 months.

[Click here to ADD ANOTHER Project Schedule](#)
[Click here to REMOVE the last Project Schedule](#)

LOCAL CERTIFICATIONS

Every Application must be signed by the authorized signatory. By signing this application, the signee authorizes the state or any of its duly authorized representatives to verify the information contained herein. It should be noted that 18 USC § 1001 states that any person who (1) knowingly or willfully falsifies, conceals, or covers up by any trick, scheme, or device of material fact, (2) makes any materially false, fictitious, or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain any materially false fact, fictitious, or fraudulent statement or is a federal offense and punishable under the law. Title 18, Section 1001 of the U.S. code states that a person is guilty of a FELONY for knowingly and willingly makes false statements to any department of the United States Government.

Each application for CDBG Disaster Recovery funding must also be accompanied by a completed and signed Application for Federal Assistance Standard Form 424 (SF-424).

Each applicant must comply with the provisions of the National Environmental Policy Act (NEPA), the Council on Environmental Quality (CEQ) regulations, the requirements set forth in title 24 of the Code of Federal Regulations (CFR) part 58, and applicable GLO-CDR policy directives. All applicable federal and state laws, including environmental, labor (Davis-Bacon), procurement procedures and contract requirements of 2 CFR 200.318 -200.326, and civil rights requirements apply to the use of these funds. Each applicant certifies, in compliance with with the requirements presented in Volume 83, Number 28 of the Federal Register effective February 9, 2018, that:

1. It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG-DR program;
2. It is in compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by part 87;
3. It will comply with the acquisition and relocation requirements of the Uniform Act (URA), as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for in the Federal Register notice.
4. It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
5. It is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105 Public Participation Plan as it pertains to local government administration of CDBG-DR funds. or 91.115 Public Participation Plan as it pertains to State administration of CDBG-DR funds., as applicable (except as provided for in notices providing waivers and alternative requirements for this grant). Also, each Unit of General Local Government (UGLG) receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).
 - a) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas for which the President declared a major disaster, DR 4332, pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1974 (42 U.S.C. 5121 et seq.) related to the consequences of Hurricane Harvey.
6. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601 -3619) and implementing regulations, and that it will affirmatively further fair housing.
7. It has adopted the following policies:
 - a) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
8. It will not use CDBG-DR funds for any activity in an area identified as flood prone for land use or hazard mitigation planning purposes by the state, local, or tribal government, or delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps, unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain, in accordance with Executive Order 11988 and 24 CFR part 55. The relevant data source for this provision is the state, local, and tribal government land use regulations and hazard mitigation plans and the latest issued FEMA data or guidance, which includes advisory data (such as Advisory Base Flood Elevations) or preliminary and final Flood Insurance Rate Maps.
9. Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K, and R.
10. It will comply with applicable laws.
11. It will comply with the environmental requirements presented in 24 CFR Part 58.

Date	Sep 4, 2020
Printed Name	David Parsons
Title	City Manager
Email	davidparsons@cityofportaransas.org
Phone Number	+1 (361) 749-4111
Authorized Signature	