



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

GURBIR S. GREWAL
Attorney General

PATRICK J. CALLAHAN
Colonel

October 31, 2019

Steven Kegelman
Avon by the Sea Borough
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments
Federal Disaster #4086 - Project Worksheets #3145

Dear Mr. Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that the Avon by the Sea Borough was overpaid in FEMA funds for Projects #3145. This overpayment must be returned to the NJ Office of Emergency Management.

With regards to Project #3145, FEMA ultimately approved a total project cost of \$2,446,646.98, with a corresponding federal cost share of 90% amounting to \$2,201,982.28. Avon by the Sea Borough was previously paid a total of \$2,760,131.70, resulting in an overpayment of \$558,149.42.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$558,149.42 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT

Salvatore Marcello
Finance Unit, Recovery Bureau

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PATRICK J. CALLAHAN
Colonel

January 23, 2020

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments
Federal Disaster #4086 - Project Worksheets #1868

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #1868.

With regards to Project #1868, FEMA ultimately approved a total project cost of \$15,898.72 with a corresponding federal cost share of 90% amounting to \$14,308.84. Avon by the Sea was previously paid a total of \$28,033.15, resulting in a total overpayment of \$13,724.31.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

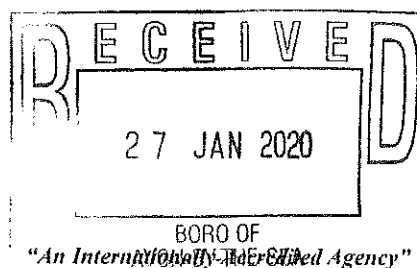
Please provide checks in the amount of \$13,724.31 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT

Enclosures
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Salvatore Marcello
Finance Unit, Recovery Bureau



PA-02-NJ-4086-PW-01868(2) <u>P</u>	
Applicant Name:	Application Title:
AVON (AVON BY THE SEA)	0241007 - Sanitary Sewer Lift Station Repair
Period of Performance Start:	Period of Performance End:
10-30-2012	04-30-2014

Bundle Reference # (Amendment #)	Date Awarded
PA-02-NJ-4086-State-0421(420)	11-20-2017

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER			PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4086	- DR -NJ	0241007	025-02410-00	03-07-2013	F
APPLICANT: AVON (AVON BY THE SEA)					WORK COMPLETE AS OF: 02-26-2013 : 83 %	
Site 1 of 2						
DAMAGED FACILITY:				COUNTY: Monmouth		
Poole Ave Lift Station						
LOCATION:					LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-01868(0): Poole Ave					40.18799	-74.02222
PA-02-NJ-4086-PW-01868(2): Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-02-NJ-4086-PW-01868(0): During the incident period of 10/26/2012 to 11/08/2012 strong storm surge and flooding caused electrical components and pumps for the applicant's sanitary sewer lift stations at Poole Ave and Lincoln Lane to become damaged to the point of repair and replacement. Site 1 – Poole Ave Lift Station – 40.18799, -74.02222 The pump control components and electrical panel mounted on utility pole submerged by 6-ft of flood waters. 1-ea GFCI duplex outlet damage; 1- ea timer relay; 1-ea contactor; 1-ea overload; 1-ea relay base; 4-ea 20Amp breakers. 2 submergible pumps in pits at site not damaged. PA-02-NJ-4086-PW-01868(2): Current Version:						
SCOPE OF WORK:						
PA-02-NJ-4086-PW-01868(0): Site 1 – Poole Ave Lift Station – 40.18799, -74.02222 WORK COMPLETED The applicant contracted under emergency conditions to complete the repairs to the Poole Ave electrical components. The applicant contracted Farrington Electric to replace damaged GFCI, replaced breakers, and clean panel damaged by flood waters; \$345.00. The applicant contracted with Electro Maintenance Inc. to rewire pump contacts and controls that were damaged by flood waters; \$1,127.50. The applicant utilized 2 hours of force account labor to oversee contractor working on site; 2 x58.62= \$ 117.24. Total cost for site, \$ 1589.74. PA-02-NJ-4086-PW-01868(2): Current Version:						

Site 2 of 2

DAMAGED FACILITY:		COUNTY: Monmouth	
Lincoln Ave Lift Station			
LOCATION:	LATITUDE:	LONGITUDE:	
PA-02-NJ-4086-PW-01868(0): Lincoln Ave PA-02-NJ-4086-PW-01868(2):	40.19005	-74.01047	
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-01868(0): Site 2 – Lincoln Ave Lift Station – 40.19005, -74.01047 Pump house facility flooded with 18 inches of storm surge damaging 2-ea 8-in pump 35HP 230V 3PH in the wells. Due to electrical surge as power was knocked out due to storm 1-ea Micro-V-pac damaged and not providing reading. 1-ea Toshiba flow meter damaged as a result of flood waters inundating well. PA-02-NJ-4086-PW-01868(2): Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-01868(0): Site 2 – Lincoln Ave Lift Station – 40.19005, -74.01047 WORK COMPLETED The applicant contracted under emergency conditions to complete a diagnosis of damages, make temporary repairs, install new Micro-V-Pac, and repair 2-ea pumps. The applicant contracted Electro Maintenance to diagnose and trouble shoot pump control issues and install flow meter converter at site; \$643.50. The applicant contracted Pumping Services Inc to make emergency repairs to pump station, install new Micro-V-Pac, and test, repair, and reinstall 2-ea pumps damaged by water submersion; \$18,810.10. The applicant utilized 16 hours of force account labor to oversee repairs and contractors at site; 16 x 58.62=\$937.92. Total cost for work completed at site, \$ 20,391.52. WORK TO BE COMPLETED The applicant received a quote from North East Technical Sales for the replacement 10-in flow meter that was damaged as a result of water inundation; \$3,682.00. The applicant estimates a cost of \$2,000.00 for contractor to install flow meter. Total cost of work to be completed \$ 5,682.00. DIRECT ADMINISTRATIVE COSTS The applicant is claiming administrative costs that are directly attributable to the development and performance of this project worksheet per FEMA DAP 9525.9. Total claimed cost SCOPE NOTES 1) DOCUMENT REVIEW / VALIDATION: FEMA project specialist has reviewed a portion of the documentation presented at the time of project formulation. The assessment appears to be appropriate and accurate. 2) DOCUMENT RETENTION: As described in CFR Section 13.42, the Sub Grantee must maintain all work-related records for a period of three (3) years from closure (final payment) by FEMA. All records relative to this project are subject to examination and audit by the State of New Jersey, FEMA, and the Comptroller General of the United States. The records must reflect work related to disaster specific costs. Document(s) entered may be subject to the Privacy Act of 1974. Document(s) entered may contain personal or privileged information and should be treated as "For Official Use Only". Contents shall not be disclosed, discussed, or shared with individuals unless they have a direct need - to - know in performance of their official duties. Unauthorized disclosure of this information may result in Personal Liability with Civil and Criminal penalties. 3) MITIGATION: The FEMA 9580.6 DAP Hazard Mitigation was discussed with the applicant and either does not apply with this project or the applicant was not interested in pursuing hazard mitigation measures. 4) PROCUREMENT: The Sub Grantee used their own procurement procedures which reflect applicable State, and Local Laws and Regulations, provided that the procurements conform to applicable Federal Laws and Standards identified in 44 CFR 13.36 (b), Procurement. NOTE: It is important to recognize that an Applicant may provide a contract that meets the legal and administrative procurement requirements but includes aspects that would not be eligible for FEMA funding. Each type of contract must be reviewed carefully to assure compliance with the FEMA scope of eligible work. PERMITS: The PA Project Specialist has advised the Applicant that it is their responsibility to obtain all applicable local, state and federal permits prior to any construction or debris disposal activity referenced on this project. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding. INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project. PA-02-NJ-4086-PW-01868(2): AMENDMENT 2 - Applicant received \$15,249.23 in actual flood insurance proceeds from their insurance company. \$15,249.23 of Actual			

ed Insurance Proceeds will be deducted by the Insurance Specialist during the review process.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No		Special Considerations included? ☒ 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
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9007	Labor	1/LS	\$ 1,055.16	\$ 1,055.16
3	9009	Material	1/LS	\$ 1,072.07	\$ 1,072.07
4	9001	Contract	1/LS	\$ 22,266.10	\$ 22,266.10
5	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
6	9999	Lincoln Ave Estimate	1/LS	\$ 5,682.00	\$ 5,682.00
7	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 1,072.62	\$ 1,072.62
8	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 2 ***			
9	5904	Deduct Actual Flood Insurance Proceeds - MELJIF	1/LS	\$ -15,249.23	\$ -15,249.23
				TOTAL COST	\$ 15,898.72
PREPARED BY KEVIN HELLAND		TITLE Project Specialist	SIGNATURE		
APPLICANT REP. Tim Gallagher		TITLE Borough Administrator	SIGNATURE		



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Attorney General

PATRICK J. CALLAHAN
Colonel

January 23, 2020

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments
Federal Disaster #4086 - Project Worksheets #2472

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #2472.

With regards to Project #2472, FEMA ultimately approved a total project cost of \$4,818.24 with a corresponding federal cost share of 90% amounting to \$4,336.42. Avon by the Sea was previously paid a total of \$4,866.58, resulting in a total overpayment of \$530.16.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$530.16 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

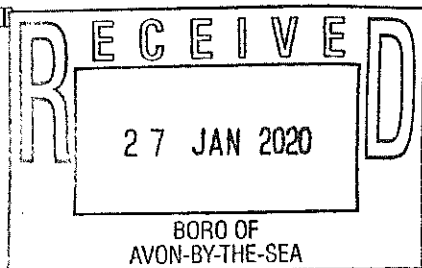
Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

Salvatore Marcello
Finance Unit, Recovery Bureau

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT

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PA-02-NJ-4086-PW-02472(2) <u>P</u>	
Applicant Name:	Application Title:
AVON (AVON BY THE SEA)	0241008- Recreation Area Repair
Period of Performance Start:	Period of Performance End:
10-30-2012	04-30-2014

Bundle Reference # (Amendment #)	Date Awarded
PA-02-NJ-4086-State-0450(449)	03-14-2018

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER			PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4086	- DR -NJ	0241008	025-02410-00	04-03-2013	G
APPLICANT: AVON (AVON BY THE SEA)					WORK COMPLETE AS OF: 03-22-2013 : 9 %	
Site 1 of 3						
DAMAGED FACILITY:				COUNTY: Monmouth		
Volunteer's Park						
LOCATION:					LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02472(0): Park entrance sign					40.1887	-74.02364
PA-02-NJ-4086-PW-02472(2): Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-02-NJ-4086-PW-02472(0): Site 1 – Park Entrance Sign – 40.18870, -74.02364 Wood arching, park entrance sign (12-ft H x 7-ft W) blown down as a result of high winds during the incident period. PA-02-NJ-4086-PW-02472(2): Current Version:						
SCOPE OF WORK:						
PA-02-NJ-4086-PW-02472(0): Site 1 – Park Entrance Sign – 40.18870, -74.02364 WORK TO BE COMPLETED The applicant intends to use a local contractor to repair the wood arching, park entrance sign (12-ft H x 7-ft W); the FEMA project specialist estimates using RS Means the replacement cost of this sign to be \$1,700.00. The applicant indicated that it has a separate grant to repair the tennis courts and playground equipment at this site and is not claiming damages as it would constitute a duplication of benefits. PA-02-NJ-4086-PW-02472(2): Current Version:						
Site 2 of 3						
DAMAGED FACILITY:				COUNTY: Monmouth		
Recreation Field House						

LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02472(0): Field House		40.18752	-74.023512
PA-02-NJ-4086-PW-02472(2):			
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02472(0): Site 2 – Recreation field house – 40.18752, -74.023512 Wood framed, vinyl sided 24-ft x 12-ft (288-SF) recreation field house flooded to a depth of 3-ft. Interior includes 1 utility room (4-ft x 5-ft) 2 bathrooms (5-ft x 8-ft), and garage (14-ft x 12-ft) for storage of contents. Building is of new construction; applicant did not have know the exact year of construction. Damaged items include: 2-ea 6/8 metal doors with hardware; 1-ea 8-ft x 7-ft aluminum garage door; 448-SF of drywall in 2 bathrooms; 448-SF of plastic bath paneling; 2-ea sinks; 2-ea toilets; and 2-ea electric hand dryers damaged by the flood waters. Contents damaged include 1 lawn garden tractor, 18-ea bags of guide line marker, and 1-ea ball throwing machine. Interior garage area not finished. No electrical components identified as damaged. PA-02-NJ-4086-PW-02472(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02472(0): Site 2 – Recreation field house – 40.18752, -74.023512 WORK COMPLETED Avon Electric Door Co. purchased the damaged 8-ft x 7-ft garage door on 3/13/13 for a total cost of \$1,400.00. WORK TO BE COMPLETED The applicant supplied a detailed estimate for the repair of the field house to its pre-disaster condition with like materials; the FEMA project specialist validated the quote and recommends \$ 9,701.51 to be eligible. See attached quote from Seashore Contracting. The applicant estimates \$289.00 to replace the 18-ea bags of guide line marker and \$769.00 to replace the ball throwing machine, see email dated 03/22/2013. The FEMA project specialist estimates \$500.00, with agreement from the applicant, to replace the 1-ea garden tractor based on an in-kind replacement of a new lawn tractor for \$969.99. The applicant intends to request an improved project for this site to re-configure the field house design within the existing footprint and to purchase a different piece of equipment to replace the garden tractor. Prior to performing the work the applicant must submit a request to the Governor's Authorized Representative for approval. Total estimated cost for site 2 is \$ 12,390.51 PA-02-NJ-4086-PW-02472(2):			
Current Version:			
Site 3 of 3			
DAMAGED FACILITY:		COUNTY: Monmouth	
Softball Field			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02472(0): Softball Field		40.187709	-74.023729
PA-02-NJ-4086-PW-02472(2):			
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02472(0): Site 3 – Softball Infield Mix – 40.187709, -74.023729 2-in of the infield mix on the softball field (60-ft x 60-ft)= 22-CY washed away as a result of flood waters from the adjacent Shark River. PA-02-NJ-4086-PW-02472(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02472(0): Site 3 – Softball Infield Mix – 40.187709, -74.023729 WORK TO BE COMPLETED The applicant supplied a quote to haul 1 load or 22-CY of infield mix to replace the 2-in x 60-ft x 60-ft of material lost by flood waters. Total estimated cost of site 3 is \$874.00. DIRECT ADMINISTRATIVE COSTS The applicant is requesting administrative costs that are directly attributable to the performance of this sub-grant application, per FEMA DAP			

525.9. The FEMA project specialist estimates 16 hours to complete this project; 16 x \$19.38 = \$310.08.

SCOPE NOTES

- 1). Hazard mitigation was discussed with applicant and no opportunities were identified due to the applicant's intent to redesign the interior of the field house.
 - 2). As described in CFR Section 13.42, the Sub Grantee must maintain all work-related records for a period of three (3) years from closure (final payment) by FEMA. All records relative to this project are subject to examination and audit by the State of New Jersey, FEMA, and the Comptroller General of the United States. The records must reflect work related to disaster specific costs. Document(s) entered may be subject to the Privacy Act of 1974. Document(s) entered may contain personal or privileged information and should be treated as "For Official Use Only". Contents shall not be disclosed, discussed, or shared with individuals unless they have a direct need - to - know in performance of their official duties. Unauthorized disclosure of this information may result in Personal Liability with Civil and Criminal penalties.
 - 3). The sub grantee is requesting direct administrative costs that are directly chargeable to this specific project. Associated eligible work is related to administration of this PA project only and in accordance with 44 CFR §13.22. These costs are treated consistently and uniformly as direct costs in all Federal awards and other sub grantee activities and are not included in any approved indirect cost rates.
 - 4). The Sub Grantee used their own procurement procedures which reflect applicable State, and Local Laws and Regulations, provided that the procurements conform to applicable Federal Laws and Standards identified in 44 CFR 13.36 (b), Procurement.
- NOTE: It is important to recognize that an Applicant may provide a contract that meets the legal and administrative procurement requirements but includes aspects that would not be eligible for FEMA funding. Each type of contract must be reviewed carefully to assure compliance with the FEMA scope of eligible work.

PA-02-NJ-4086-PW-02472(2);

AMENDMENT 2 - Applicant received \$2,289.07 in actual flood insurance proceeds from their insurance company. \$1,700.00 in Anticipated Insurance Proceeds will be reinstated and \$2,289.07 of Actual Flood Insurance Proceeds will be deducted by the Insurance Specialist during the review process.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No	Special Considerations included? ☒ 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
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9001	Contract	1/LS	\$ 1,400.00	\$ 1,400.00
3	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
4	9001	Contract	1/LS	\$ 11,401.51	\$ 11,401.51
5	9009	Material	1/LS	\$ 2,432.00	\$ 2,432.00
6	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 310.08	\$ 310.08
7	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
8	5902	Mandatory NFIP Reduction - Maximum Proceeds Available	1/LS	\$ -8,436.28	\$ -8,436.28
9	5901	Deduct Anticipated Insurance Proceeds	1/LS	\$ -1,700.00	\$ -1,700.00
		*** Version 2 ***			
10	5901	Deduct Anticipated Insurance Proceeds - Reinstated Ver 0	1/LS	\$ 1,700.00	\$ 1,700.00
11	5904	Deduct Actual Flood Insurance Proceeds - MELJIF	1/LS	\$ -2,289.07	\$ -2,289.07
				TOTAL COST	\$ 4,818.24
PREPARED BY KEVIN HELLAND		TITLE Project Specialist	SIGNATURE		
APPLICANT REP. Tim Gallagher		TITLE Borough Administrator	SIGNATURE		



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GURBIR S. GREWAL
Attorney General

PATRICK J. CALLAHAN
Colonel

January 23, 2020

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments
Federal Disaster #4086 - Project Worksheets #2187

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #2187.

With regards to Project #2187, FEMA ultimately approved a total project cost of \$16,639.40 with a corresponding federal cost share of 90% amounting to \$14,975.47. Avon by the Sea was previously paid a total of \$16,532.92 resulting in a total overpayment of \$1,557.45.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$1,557.45 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

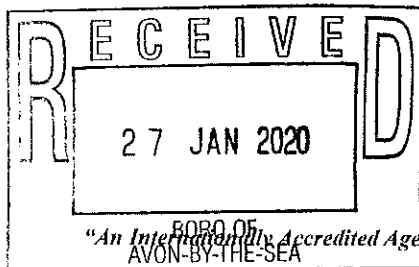
Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

Salvatore Marcello
Finance Unit, Recovery Bureau

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT

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PA-02-NJ-4086-PW-02187(2) <u>P</u>	
Applicant Name:	Application Title:
AVON (AVON BY THE SEA)	0241004 - Road System Repair
Period of Performance Start:	Period of Performance End:
10-30-2012	04-30-2014

Bundle Reference # (Amendment #)	Date Awarded
PA-02-NJ-4086-State-0450(449)	03-14-2018

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 90%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET					
DISASTER		PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4086	- DR - NJ	0241004	025-02410-00	03-21-2013
APPLICANT: AVON (AVON BY THE SEA)			WORK COMPLETE AS OF:		
			03-17-2013 : 11 %		
Site 1 of 12					
DAMAGED FACILITY:			COUNTY: Monmouth		
Site 1 - Washington Ave					
LOCATION:				LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0): Washington Ave (Site 1 of 12) PA-02-NJ-4086-PW-02187(2):				40.18953	-74.02174
Current Version:					
DAMAGE DESCRIPTION AND DIMENSIONS:					
PA-02-NJ-4086-PW-02187(0): During the incident period of 10/26/2012 to 11/08/2012 Hurricane Sandy caused trees to uproot damaging adjacent sidewalks and curb - gutter, street signs to become damaged by wind and flying debris, and sections of asphalt roadway to become damaged. Site 1 - 40.18953, -74.02174 - Washington Ave 10-ft x 5-ft of concrete sidewalk damaged by uprooted tree. PA-02-NJ-4086-PW-02187(2):					
Current Version:					
SCOPE OF WORK:					
PA-02-NJ-4086-PW-02187(0): Site 1 - 40.18953, -74.02174 - Washington Ave WORK TO BE COMPLETED Remove and replace 10-ft x 5-ft = 6-SY of 4-in thick concrete sidewalk and 4-in base. 6-SY at \$60.00/SY for removal and replacement of sidewalk, see attached calculation sheet. The FEMA project specialist estimates a mobilization lump sum charge of 6% of the total estimated repair in this project for a contractor to do the remaining repairs to sites in this project. Total estimated cost for Site 1, \$360.00 + \$1,017.87 = \$1,377.87. Unit costs derived from the applicant's supplied base bid amounts for Lucas Construction Group. See attached March 9, 2013 letter from Precise Construction Inc. withdrawing their lowest bid. PA-02-NJ-4086-PW-02187(2):					
Current Version:					
Site 2 of 12					

DAMAGED FACILITY:		COUNTY: Monmouth	
Site 2 - Jefferson Ave			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0): Jefferson Ave - Site 2 of 12 PA-02-NJ-4086-PW-02187(2):		40.189	-74.01977
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02187(0): Site 2 – 40.18900, -74.01977 – Jefferson Ave 10-ft x 5-ft of concrete sidewalk cracked and damaged. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02187(0): Site 2 – 40.18900, -74.01977 – Jefferson Ave Applicant indicated that this site was not damaged as a result of the incident. Damage is consistent with a heavy vehicle driven over the sidewalk. Site is recommended as ineligible. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
Site 3 of 12			
DAMAGED FACILITY:		COUNTY: Monmouth	
Site 3 - Washington Ave			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0): Washington Ave - Site 3 of 12 PA-02-NJ-4086-PW-02187(2):		40.1817	-74.0155
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02187(0): Site 3 – 40.1817, -74.01550 – Washington Ave 17-ft x 5-ft of concrete sidewalk damaged by uprooted tree. 38-LF of monolithically poured concrete curb and gutter damaged by uprooted tree. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02187(0): Site 3 – 40.1817, -74.01550 – Washington Ave WORK TO BE COMPLETED Remove and replace 17-ft x 5-ft = 10-SY of 4-in thick concrete sidewalk and 4-in base. 10-SY at \$60.00/SY for removal and replacement of sidewalk, see attached calculation sheet. Remove and replace 38-LF of monolithically poured concrete curb and gutter, 38-LF at \$19.00/LF for remove and replacement. Total estimated cost for site 3, \$600.00 + \$722.00=\$1,322.00. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
Site 4 of 12			
DAMAGED FACILITY:		COUNTY: Monmouth	
Site 4 - Lincoln Lane			
LOCATION:		LATITUDE:	LONGITUDE:
		40.18404	-74.01

PA-02-NJ-4086-PW-02187(0): Lincoln Lane - Site 4 of 12			
PA-02-NJ-4086-PW-02187(2):			
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02187(0): Site 4 – 40.18404, -74.010000 – Lincoln Lane 120-ft x 22-ft asphalt roadway cracked and broken up by storm surge.			
PA-02-NJ-4086-PW-02187(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02187(0): Site 4 – 40.18404, -74.010000 – Lincoln Lane WORK TO BE COMPLETED Full Depth Patch, remove and replace asphalt roadway 120-ft x 22-ft = 294-SY. Remove and replace 294-SY at \$22.00/SY, see attached calculation sheet. The FEMA project specialist derived \$22.00/SY with the following formula: Hot mix 1.5-in thick- $1.5 \times 110/2000 = 0.0825 \text{ TON/SY} \times \$98.00/\text{TON} = \$8.085/\text{SY}$ and Hot mix 2.5-in thick- $2.5 \times 110/2000 = 0.1375 \text{ TON/SY} \times \$100.00/\text{TON} = \$13.75$; $\$8.085 + \$13.75 = \$21.835$ rounded to \$22.00/SY The bid price of base is \$0.01/SY and not significant enough to be included in the estimated price. Total estimate cost for Site 4 is \$ 6,468.00. The applicant intends to request an improved project to resurface/repair the remaining length of roadway, plans are attached.			
PA-02-NJ-4086-PW-02187(2):			
Current Version:			
Site 5 of 12			
DAMAGED FACILITY:		COUNTY: Monmouth	
Site 5 - Sylvania Ave			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0): Sylvania Ave - Site 5 of 12		40.19238	-74.01644
PA-02-NJ-4086-PW-02187(2):			
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02187(0): Site 5 – 40.19238, -74.01644 – Sylvania Ave 15-ft x 5-ft of concrete sidewalk damaged by uprooted tree.			
PA-02-NJ-4086-PW-02187(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02187(0): Site 5 – 40.19238, -74.01644 – Sylvania Ave WORK TO BE COMPLETED Remove and replace 15-ft x 5-ft = 9-SY of 4-in thick concrete sidewalk and 4-in base. 9-SY at \$60.00/SY for removal and replacement of sidewalk, see attached calculation sheet. Total estimated cost for Site 5, \$540.00.			
PA-02-NJ-4086-PW-02187(2):			
Current Version:			
Site 6 of 12			
DAMAGED FACILITY:		COUNTY: Monmouth	
Site 6 - Sylvania Ave			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0):		40.19222	-74.01607

Sylvania Ave - Site 6 of 12 PA-02-NJ-4086-PW-02187(2):			
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02187(0): Site 6 – 40.19222,-74.01607 – Sylvania Ave 5-ft x 5-ft of concrete sidewalk damaged by uprooted tree. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02187(0): Site 6 – 40.19222,-74.01607 – Sylvania Ave WORK TO BE COMPLETED Remove and replace 5-ft x 5-ft = 3-SY of 4-in thick concrete sidewalk and 4-in base. 3-SY at \$60.00/SY for removal and replacement of sidewalk, see attached calculation sheet. Total estimated cost for Site 6, \$ 180.00. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
Site 7 of 12			
DAMAGED FACILITY:		COUNTY: Monmouth	
Site 7 - 3rd Ave			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0): 3rd Ave - Site 7 of 12 PA-02-NJ-4086-PW-02187(2):		40.19177	-74.01607
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			
PA-02-NJ-4086-PW-02187(0): Site 7 – 40.19177,-74.01607 – 3rd Ave 13-ft x 5-ft section of slate sidewalk displaced by uprooted tree. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
SCOPE OF WORK:			
PA-02-NJ-4086-PW-02187(0): Site 7 – 40.19177,-74.01607 – 3rd Ave WORK TO BE COMPLETED The FEMA project specialist estimates the following repair to salvage and relay 13-ft x 5-ft of slate sidewalk and replace lost base. 4 laborers at 8 hours/laborer at \$27.36 (Average of 3 laborers provided); see attached calculation sheet. Total estimated cost for Site 7, \$ 955.60. PA-02-NJ-4086-PW-02187(2):			
Current Version:			
Site 8 of 12			
DAMAGED FACILITY:		COUNTY: Monmouth	
Site 8 - Woodland Ave			
LOCATION:		LATITUDE:	LONGITUDE:
PA-02-NJ-4086-PW-02187(0): Woodland Ave - Site 8 of 12 PA-02-NJ-4086-PW-02187(2):		40.19302	-74.01141
Current Version:			
DAMAGE DESCRIPTION AND DIMENSIONS:			

PA-02-NJ-4086-PW-02187(0):

Site 8 – 40.19302, -74.01141 – Woodland Ave

17-ft x 5-ft of concrete sidewalk damaged by uprooted tree.

PA-02-NJ-4086-PW-02187(2):

Current Version:

SCOPE OF WORK:

PA-02-NJ-4086-PW-02187(0):

Site 8 – 40.19302, -74.01141 – Woodland Ave

WORK TO BE COMPLETED

Remove and replace 17-ft x 5-ft = 10-SY of 4-in thick concrete sidewalk and 4-in base. 10-SY at \$60.00/SY for removal and replacement of sidewalk, see attached calculation sheet.

Total estimated cost of Site 8, \$600.00.

PA-02-NJ-4086-PW-02187(2):

Current Version:

Site 9 of 12

DAMAGED FACILITY:

Site 9 - 1st Ave

COUNTY: Monmouth

LOCATION:

PA-02-NJ-4086-PW-02187(0):

1st Ave - Site 9 of 12

PA-02-NJ-4086-PW-02187(2):

Current Version:

LATITUDE:

40.19315

LONGITUDE:

-74.01163

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-NJ-4086-PW-02187(0):

Site 9 – 40.19315, -74.01163 – 1st Ave

22-ft x 5-ft of concrete sidewalk damaged by uprooted tree.

PA-02-NJ-4086-PW-02187(2):

Current Version:

SCOPE OF WORK:

PA-02-NJ-4086-PW-02187(0):

Site 9 – 40.19315, -74.01163 – 1st Ave

WORK TO BE COMPLETED

Remove and replace 22-ft x 5-ft = 13-SY of 4-in thick concrete sidewalk and 4-in base. 13-SY at \$60.00/SY for removal and replacement of sidewalk, see attached calculation sheet.

Total estimated cost of Site 9, \$780.00.

PA-02-NJ-4086-PW-02187(2):

Current Version:

Site 10 of 12

DAMAGED FACILITY:

Site 10 - Lakeside Ave

COUNTY: Monmouth

LOCATION:

PA-02-NJ-4086-PW-02187(0):

Lakeside Ave - Site 10 of 12

PA-02-NJ-4086-PW-02187(2):

Current Version:

LATITUDE:

40.19537

LONGITUDE:

-74.01942

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-NJ-4086-PW-02187(0):

Site 10 – 40.19537, -74.01942 – Lakeside Ave

12-LF wood guard rail and 2-ea 12-in posts damaged by storm surge.

PA-02-NJ-4086-PW-02187(2):

Current Version:

SCOPE OF WORK:

PA-02-NJ-4086-PW-02187(0):
Site 10 – 40.19537, -74.01942 – Lakeside Ave

WORK COMPLETED

The applicant utilized force account labor to replace 1-ea 12-ft x 12-in wood barricade plank and remove and replace 2-ea broken 6-ft x 12-in wood posts, see attached calculation sheet.

Total cost of repair for Site 10 is \$763.31.

PA-02-NJ-4086-PW-02187(2):

Current Version:

Site 11 of 12

DAMAGED FACILITY:

Site 11 - Ocean Ave

COUNTY: Monmouth

LOCATION:

PA-02-NJ-4086-PW-02187(0):
Ocean Ave Sign - Site 11 of 12
PA-02-NJ-4086-PW-02187(2):

LATITUDE:
40.19539

LONGITUDE:
-74.00916

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-NJ-4086-PW-02187(0):
Site 11 – 40.19539, -74.00916 – Ocean Ave parking lot
"Welcome to Avon by the Sea" wood sign blown away by storm.
PA-02-NJ-4086-PW-02187(2):

Current Version:

SCOPE OF WORK:

PA-02-NJ-4086-PW-02187(0):
Site 11 – 40.19539, -74.00916 – Ocean Ave parking lot
WORK TO BE COMPLETED
The FEMA project specialist estimates using RS Means #101310101000 for an outdoor, wood backed display sign a cost of \$1,700.00 furnished and installed replacement sign. Total estimated cost for Site 11, \$1,700.00.
PA-02-NJ-4086-PW-02187(2):

Current Version:

Site 12 of 12

DAMAGED FACILITY:

Site 12 - Street Signs

COUNTY: Monmouth

LOCATION:

PA-02-NJ-4086-PW-02187(0):
Street Signs - Site 12 of 12
PA-02-NJ-4086-PW-02187(2):

LATITUDE:
40.19072

LONGITUDE:
-74.023

Current Version:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-02-NJ-4086-PW-02187(0):
Site 12 – 40.19072, -74.02300 – Misc. Street Signs
25-ea street signs, stop signs, parking, and traffic control signs damaged or blown away by strong winds. 1-ea concrete garbage can adjacent to Sylvan Lake missing as a result of flood waters.
PA-02-NJ-4086-PW-02187(2):

Current Version:

SCOPE OF WORK:

PA-02-NJ-4086-PW-02187(0):
Site 12 – 40.19072, -74.02300 – Misc. Street Signs
WORK COMPLETED
The applicant purchased 13-ea double sided rounded signs and 12-ea double sided flat signs at \$50.00/unit from Signs, invoice # 1734.

WORK TO BE COMPLETED

The FEMA project specialist estimates the following repair to install street signs. 2 laborers at 8 hours/laborer for 2 days at \$27.36/hr (Average of 3 laborers provided); see attached calculation sheet.

Furnish and install 1-ea concrete trash can holder, estimated with RS Means#129323102000, \$850.00 per unit; 1 x \$850.00= \$850.00.

Complete listing of damaged signs and approximate location, supplied by applicant, attached.

Total estimated cost for Site 12, \$ 3,295.85

DIRECT ADMINISTRATIVE COSTS

The applicant is claiming costs related to the development and performance of this sub-grant application related to site visits, gathering documentation, and procuring contractors, per FEMA DAP 9525.9. The applicant estimates 20 hours of time spent and time necessary to finish the scope of work. 20 x \$19.38 = \$ 387.60.

SCOPE NOTES

1). Hazard mitigation was discussed with applicant and no opportunities were identified.

2). As described in CFR Section 13.42, the Sub Grantee must maintain all work-related records for a period of three (3) years from closure (final payment) by FEMA. All records relative to this project are subject to examination and audit by the State of New Jersey, FEMA, and the Comptroller General of the United States. The records must reflect work related to disaster specific costs. Document(s) entered may be subject to the Privacy Act of 1974. Document(s) entered may contain personal or privileged information and should be treated as "For Official Use Only". Contents shall not be disclosed, discussed, or shared with individuals unless they have a direct need - to - know in performance of their official duties. Unauthorized disclosure of this information may result in Personal Liability with Civil and Criminal penalties.

3). The sub grantee is requesting direct administrative costs that are directly chargeable to this specific project. Associated eligible work is related to administration of this PA project only and in accordance with 44 CFR §13.22. These costs are treated consistently and uniformly as direct costs in all Federal awards and other sub grantee activities and are not included in any approved indirect cost rates.

4). The Sub Grantee used their own procurement procedures which reflect applicable State, and Local Laws and Regulations, provided that the procurements conform to applicable Federal Laws and Standards identified in 44 CFR 13.36 (b), Procurement.

NOTE: It is important to recognize that an Applicant may provide a contract that meets the legal and administrative procurement requirements but includes aspects that would not be eligible for FEMA funding. Each type of contract must be reviewed carefully to assure compliance with the FEMA scope of eligible work.

PA-02-NJ-4086-PW-02187(2):

AMENDMENT 2 - Applicant received \$1,730.50 in actual flood insurance proceeds from their insurance company. \$1,730.50 of Actual Flood Insurance Proceeds will be deducted by the Insurance Specialist during the review process.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No

Special Considerations included? ☒ 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
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9007	Labor	1/LS	\$ 127.98	\$ 127.98
3	9008	Equipment	1/LS	\$ 42.00	\$ 42.00
4	9009	Material	1/LS	\$ 1,843.33	\$ 1,843.33
5	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
6	9999	Contract Estimate	1/LS	\$ 15,968.99	\$ 15,968.99
7	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 387.60	\$ 387.60
8	0000	Insurance Adjustments - 5900/5901	0/LS	\$ 0.00	\$ 0.00
		*** Version 2 ***			
9	5904	Deduct Actual Flood Insurance Proceeds - MELJIF	1/LS	\$ -1,730.50	\$ -1,730.50
				TOTAL COST	\$ 16,639.40
PREPARED BY KEVIN HELLAND		TITLE Project Specialist	SIGNATURE		
APPLICANT REP. Tim Gallagher		TITLE Borough Administrator	SIGNATURE		