

EXHIBIT F

NOTICE TO PROCEED

On System Hardscape Replacement, Town of Paradise

Pursuant to the Master Standard Agreement (“Agreement”) entered into on the 8th day of June 2023, by and between the California Department of Housing and Community Development (“Department”) and Town of Paradise (“Subrecipient”), this NOTICE TO PROCEED is entered into on the date per the date signed by the Department below. This NTP sets forth specific details concerning the individual project proposed by Subrecipient for the FHWA MATCH Disaster Recovery Infrastructure Project located at the project address listed below and related approved activities by Subrecipient, as required. This Project is subject to, and hereby incorporates by this reference, the terms of the Agreement and is subject to the overall program funding allocation amount for Subrecipient as determined by the Department and set forth in the Agreement. There may be other Projects either already existing under the Agreement, or that may be proposed in the future. The budget for this Project, when added together with the total cumulative budget of all existing Approved Projects for Subrecipient, may not exceed the total funding allocation for Subrecipient.

1. Project Details

Project Name: On System Hardscape Replacement

Project Latitude and Longitude: 39.7642527778, -121.6015305556

Project Description: The project involves removal and replacement of damaged concrete curb, gutter, sidewalk, lighting, planters and amenities at 30 locations along on-system roads that are part of the federal-aid system and partially funded through FHWA Emergency Relief.

2. Project Budget and Project Scope of Work

A. The Project shall follow the budget and scope of work (hereinafter “Project Work”) as described in the attached Project Application and on file through Grants Network, which is incorporated herein by reference.

1) Total Project Cost: \$ 783,326.00

a) Total DR-Infrastructure Award: \$22,462.00

i. Activity Costs (Project Costs): \$17,818.00

ii. Activity Delivery Costs: \$4644.00

2) Other funding sources: \$760,864.00

B. All written materials or alterations submitted as addenda to the original Project Application, and which are approved in writing by the Department Contract Coordinator, as appropriate, are hereby incorporated as part of the Project Application. The Department reserves the right to require the Subrecipient to

EXHIBIT F

modify any or all parts of the Project Application in order to comply with DR-Infrastructure, federal and/or state regulations or requirements.

- C. Any proposed revision to the Project Work must be submitted in writing for review and approval by the Department and may require an amendment to this NTP. Any approval shall not be presumed unless such approval is made by the Department in writing in its sole and absolute discretion.
- D. Subrecipient shall withhold as retention 10% of all DR-Infrastructure funded Contractor payments. No retention payments shall be released to the Contractor or reimbursed to the Subrecipient until receipt and approval by the Department of all required Approved Project completion documents identified in Exhibit B, Section 6 of the Agreement.

3. **Performance Milestones and Project Schedule, and Expenditure Deadline**

The Agreement is effective on the date shown in the STD213 form. Subrecipient shall meet all milestones identified in the Agreement, particularly those identified in Exhibit A and B and as provided below. Failure to meet performance milestones can result in the Department taking action to withhold future payments from any project and requiring a mitigation plan, as outlined in Exhibit A Section 6.B of the Agreement.

- A. Expenditure Deadline:
The Expenditure Deadline for Activity funds is December 1, 2025. With the exception of the grant closeout procedures set forth in Exhibit B, Section 6, the Subrecipient shall complete all Approved Project activities on or before the Expenditure Deadline. Project closeout activities are due on the contract expiration date.
- B. Performance Milestones: Subrecipient shall adhere to the performance milestones below. Time is of the essence with respect to all such milestones.
 - 1) Subrecipient shall submit all Project applications to the Department by the application deadline identified in the then applicable 2018 DR-Infrastructure Policies and Procedures.
 - 2) No later than October 31, 2024, Subrecipient shall satisfy all conditions required for the Department to issue a Notice to Proceed for all Approved Projects.
 - 3) No later than March 1, 2025, Subrecipient shall provide evidence of construction, reconstruction, acquisition, or rehabilitation on all Approved Projects.

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- 4) No later than March 3, 2026, Subrecipient shall provide all required closeout documentation as detailed in Exhibit B, Section 5 herein, for all Approved Projects.
 - 5) Subrecipient must expend 50% of the Subrecipient Allocation at least 12 months prior to the agreement expiration date as set forth in Section 2 of the STD 213.
 - 6) Subrecipient must submit project applications for their entire allocation amount of DR-Infrastructure funds by the application deadline. If Subrecipient fails to do so, the Department reserves the right to deobligate, recapture, and/or reallocate the Subrecipient's allocation amount in this Agreement by the amount not applied for.
 - 7) There are no additional milestones.
- C. Project Schedule:
See Attachment 2 for the project schedule. The Department understands that the project schedule tasks and dates will be adjusted outward from the effective date of the NTP. Notwithstanding such adjustments of the schedule, in no event shall performance milestones mentioned above be similarly extended, delayed, or postponed. Subrecipient shall provide the Department updates on the status of meeting the project schedule at minimum of a quarterly basis, or more frequently as specified by the Department (i.e. monthly). Subrecipient will provide this update in Activity Report submitted through Grants Network.

4. Reporting Requirements

- A. Subrecipient must timely submit the reports prescribed below. The Department reserves the right to request additional detail and support for any report made. Reports must be made according to the dates identified, in the formats provided by the Department and via the Department's Grants Network unless otherwise specified at the discretion of the Department. The Subrecipient's performance under this Agreement will be assessed in part on whether it has submitted the reports on a timely basis.
- 1) Monthly Activity Report: Subrecipient must submit a Monthly Activity Report that addresses the following, at a minimum: (1) a description of the current status of the Project Work; (2) a description of activities to be undertaken in the next reporting period; (3) a description of problems or delays encountered in Project Work and course of action taken to address them; (4) a description of actions taken to achieve Project Work expenditure deadlines; (5) a summary of Project Work fiscal status, including award amount, funds drawn, and remaining balance; and (6) data on activity accomplishments and beneficiaries served, as requested by the Department. Unless otherwise waived in writing by the Department, Monthly Activity Reports must begin on the 10th calendar day of the

EXHIBIT F

second month following execution of this Agreement and must continue through the receipt and approval by the Department of the Project Completion Report, detailed below.

- 2) Monthly Program Income Report: Program Income, if identified as a funding source for any approved Project, must be included in the Project budget and must be expended prior to drawing Grant Funds. During the term of this Agreement, if Program Income is generated, the Subrecipient must submit a Monthly Program Income Report certifying the amount of Program Income generated, retained, and expended. Program Income remaining at the end of each quarter and at the expiration of this Agreement must be remitted to the Department.
- 3) Semi-Annual Labor Standards Report and Section 3 Requirements: During the term of construction for each Approved Project, each April 1st and October 1st, the Subrecipient must submit the Labor Standards Cover Memo, the HUD Form 4710 and the Davis Bacon Labor Standards Report 5.7 (if applicable). These forms are located on the Department website and are also available upon request. Additionally, the Department may request additional documentation to meet Section 3 requirements.
- 4) Project Completion Report: At the completion of construction and once a Project is placed in service, the Subrecipient must submit a Project Completion Report. The report must also include documentation of compliance with Section 3 requirements.

5. Special Conditions

There are no special conditions.

By signing below, Subrecipient acknowledges and agrees to all terms and conditions of this Notice to Proceed. All terms and conditions set forth herein are deemed fully incorporated into and made a part of the Agreement.

Authorized Signatory:

Town of Paradise
[Subrecipient Name]

Date 09/17/25

Michael O'Brien, Interim Town Manager
Signatory Name and Title

Authorized Signatory:

18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 06/23/2025

EXHIBIT F

California Department of Housing and Community Development

Date

Signatory Name and Title

Enclosure(s):

1. Project Application
2. Subrecipient Project Schedule

EXHIBIT F

ATTACHMENT 1

PROJECT APPLICATION

Applications: Town of Paradise - On-System Hardscape Replacement (Waiver)

Section I: Project Profile

Please note: Not all questions will be asked for each project so the numbering will be off at times.

Profile

mmattox@townofparadise.com

1. Project Title

Town of Paradise - On-System Hardscape Replacement (Waiver)

Help Text: [Jurisdiction Name] - [Project Name] Example: Sacramento County-public school hardening

2. Eligible Applicant (City/County)

Town of Paradise

3. Will the Eligible Applicant have a secondary subrecipient on this project?

No

Help Text: Eligible Applicants may partner with another unit of local government, special district or similar entity

4. What is the Project Type?

Other Match

5. How is this project an eligible CDGB activity? (Select all that apply)

Reconstruction, Installation of Public Works and Improvements

Help Text: Eligible CDBG activities include, but are not limited to, the acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements.

6. Project Description and/or Scope of Work

Scope: The On-System Hardscape Replacement Project involves removal and replacement of damaged concrete curb, gutter, sidewalk, lighting, planters and amenities at 30 locations along on-system roads that are part of the federal-aid system. The project is partially funded through FHWA Emergency Relief.

Description: The project will repair damaged hardscape along on-system roads to improve safety. The Town's hardscape sustained heavy damage in the wake of the Camp fire. Damaged areas pose a hazard to pedestrians and bicyclists. Consistent with the Long-Term Recovery Plan, the project repairs will support an interconnected path system and walkable downtown.

Help Text: Provide a narrative description that includes project location and the benefits of the project for disaster recovery, mitigation, resilience, low-to moderate-income populations, and the most impacted and distressed areas. refer to P&P 3.1.7

SECTION II: Tie-Back

7. Explain how the proposed project ties back to DR-4382 and/or DR-4407

The Town of Paradise is directly within the burn scar of the 2018 Camp Fire and was the largest community affected by the Fire with 26,500 residents, all of whom were forced to evacuate. The Town lost 95% of its structures in the fire: 10,707 residential structures, 492 commercial structures and 3,153 other structures such as garages, outbuildings, barns or other accessory structures. Significant damage was done to roads, culverts, and utilities as the fire caused underground pipes to melt and overhead utility poles to ignite and fall. Evacuees faced long cul-de-sacs, gridlocked evacuation routes and primary arterials that were overtaken by fire or blocked by emergency vehicles. This significantly slowed their escape, with some residents abandoning their cars and fleeing on foot. The fire overtook several victims trapped in their vehicles. The Town recorded 85 fatalities, due largely to insufficient evacuation infrastructure and the proximity of fuel for the fire.

All residents in the project area were evacuated during the Camp Fire. The evacuation process was hazardous, traumatic, and took hours to complete due to fire encroaching into roadways. The fire ignited within drainage ditches and embers caught the trees and brush that lined the roadways on fire causing trees to fall into the travel way. The limited evacuation routes and dead-end roads caused residents to back track onto Pearson Road to access the primary north-south evacuation routes of Skyway and Clark Road. In doing so, critical evacuation paths were inundated with vehicle traffic and slowed the exodus.

As a result of the 2018 Camp Fire, the Town worked thoroughly with the community over the course of several months to develop the Long-Term Recovery Plan, identifying top-priority project initiatives for building a safer, welcoming, stronger, better, greener Town. Residents were clear in expressing their desire for projects to address the evacuation and circulation issues experienced in the Camp Fire.

The Town inspected the hardscape—concrete curbs, gutters and sidewalks, lighting, planters, and amenities—in March 2019 to determine the damage sustained by the Camp Fire and subsequent recovery efforts. The observed damage included burned lights, flag poles, water meter covers, streetscape amenities, planters, and tree wells and damaged sidewalk, curb, gutter, and railings. The damaged areas pose a hazard to pedestrians and bicyclists. Missing and damaged lighting makes these areas unsafe after dark.

Help Text: Provide a clear description of how the proposed project will address an unmet need that ties directly to DR-4382 and/or DR-4407.

8. Tie-back documentation

Disaster Tie Back - On-Call Hardscape Replacement.pdf

Help Text: The documentation should demonstrate a clear tie back to the 2018 disasters. See Section 2.2.1 of the DR-Infrastructure Policies and Procedures on types of documentation.

SECTION III: FEDERAL MATCH PROGRAM INFORMATION

9. Was this project submitted for FEMA PA or FEMA HMGP?

No

9c. If project was not submitted for FEMA explain why.

9. If Project is for a different federal matching grant upload approved application

On-Call Hardscape Replacement DAF Application.pdf

9.a Other Match Percentage

88.53%

Help Text: What percentage is the non-FEMA agency providing in matching funds (e.g. 25%)

10. Has the Scope of Work for the Match project changed since the project was obligated by FEMA or another federal agency?

No

Help Text: Select Yes if the Scope of Work is different than what was submitted to or obligated. Select No, if the Scope of Work submitted to or obligated is the same.

11. Application Status

Approved

Help Text: Select the stage of the application to FEMA or other federal agency

12. If the Match project is in-progress or complete, has the project been in compliance with the Davis-Bacon Act since the start of construction?

Yes

12a. Upload Davis-Bacon compliance documentation for the FEMA PA or HMGP project

CCP_Combined.pdf

Help Text: Provide Davis-Bacon Forms and Paystubs for all workers. If you are using California's Prevailing Wage rate, you need to cross-reference all Federal Labor Codes and Categories.

SECTION IV: PROJECT INFORMATION

13. Project Timeline

On-System Hardscape Replacement Schedule.pdf

Help Text: Please provide a timeline of the submitted project. (GANTT Chart, Excel, Graphic Timeline, etc)

14. Project Address and Street

22 locations within Town limits on public roads that are part of the federal-aid system, including Pearson Road, Elliott Road, Clark Road, and Skyway

Help Text: Only applicable if the project has an address

15. Project City

Paradise

16. Project Zip Code

95969

17. Project Latitude and Longitude

39.7642527778, -121.6015305556

Help Text: Provide the latitude and longitude of the center of the project and format of the location in decimal form (e.g. 39.332962, -123.22534)

18. Project Status

Design and Engineering Completed

Help Text: Provide the current status of the project.

SECTION V: NATIONAL OBJECTIVE

19. What is the National Objective being met by this project?

Urgent Need (UN)

Help Text: In accordance with 24 CFR 570.208, all CDBG-DR funded activities must meet a national objective.

20. Explain how the proposed project meets the Urgent Need National Objective

This project meets the Urgent Need National Objective because it removes barrier to mobility, accessibility, connectivity, and emergency services for disadvantaged communities. It services a population that is 42% low and/or moderate income, and this includes seniors and those with limited mobility and racially diverse populations. The project also will contribute to housing recovery for the Town by creating a safer and more connected town. In the Long-Term Recovery Plan, the community identified creating a safer street and pathway network with sidewalks, wider roads, streetlights, and better connectivity as the top priority in the Plan's Vision. Residents of Paradise, whether returning after the fire or coming to Paradise for the first time, are deeply aware of the challenges experienced during the evacuation from the Camp Fire in 2018. Addressing those challenges through projects like On-System Hardscape Replacement are necessary before residents are comfortable rebuilding. These recovery efforts will in turn catalyze economic growth, and the creation of jobs by creating a more connected community with improved circulation. Increased job opportunities are essential to the Town's recovery, as employment opportunities are needed to help draw residents back to the Town.

Help Text: Describe how the project is meeting the Urgent Need National Objective. See P&P 2.2.2

SECTION VI: PROJECT SERVICE AREA

18-DRINFRA-18006

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Prep Date: 06/23/2025

22. Upload Project Location Map

M7 - On-System Hardscape Replacement Location Map.pdf

Help Text: The location map needs to show the outline of the project area within the context of the town/region. The map should have minimal layers (jurisdiction boundaries, arterial roads, and the outline of the project area)

24. Service Area Description

The project service area benefits a significant portion of the Town's population. The service area extends from Wagstaff Road in the north to south of Pearson Road and from west of Skyway to Pentz Road in the east. The entire Town was affected by the Camp Fire devastation; major evacuation routes throughout the Town limits became impassible and many residents were forced to flee on foot. The damaged hardscape features pose tripping hazards, and lack of lighting or guardrails along these routes also poses a significant hazard.

The LMI community in the Town will benefit from the replacement of damaged hardscape elements, including sidewalks, lighting and street amenities along local and regionally significant corridors. The improvements will support connectivity to commercial, recreational, and institutional facilities.

Help Text: Describe how the service area of the project was determined (only for projects qualifying under the Urgent Need and LMI Area Benefit National Objectives)

25. Upload Project Service Area Map Including Relationship to the MID

Project Service Area - On-System Hardscape Replacement.pdf

Help Text: Upload a map showing the area served by the proposed project with a clear outline. The map should also identify the HUD Most Impacted and Distressed (MID) area served by the project

SECTION VII: ENVIRONMENTAL

26. Has a NEPA Environmental Review or Record of Environmental Consideration been completed?

Yes

Help Text: Environmental review is required for all projects. If you have not completed an environmental review, remember to include this in your project timeline.

26b. Upload completed NEPA Environmental Review or Record of Environmental Consideration REC

On-System Hardscape Replacement NEPA CE.pdf

27. Has a CEQA Environmental Review been completed?

Yes

SECTION VIII: BUDGET

28. Total Project Cost (\$ amount)

\$783,326.00

Help Text: Provide overall project cost to complete entire project

29. Total Amount Requested from HCD (\$ amount)

\$22,462.00

Help Text: Total Amount Requested from HCD including Direct Project Costs and Activity Delivery Costs

30. Are there any project funds that are not committed?

No

31. Provide cost estimate documentation (from a professional engineer, etc.)

On-System Hardscape Replacement Engineer Estimate.pdf

Help Text: The documentation should clearly demonstrate the reasoning of the cost estimate and support the description of the cost estimate

32. Upload Complete Project Budget

9. 18DR INF Complete Project Budget_On-System Hardsc 070924.pdf

Help Text: Upload a completed Project Budget Worksheet provided by HCD. see P&P 3.1.7

SECTION IX: DUPLICATION OF BENIFITS (DOB)

33. Upload DOB Affidavit

10. 18DR INF DOB Affidavit Form_On-System Hardsc 070824.pdf

33. Further Supporting Documentation

34. Further Supporting Documentation

35. Further Supporting Documentation

36. Further Supporting Documentation

37. Further Supporting Documentation

View Budget Worksheet

<https://portal.ecivis.com/peerBudget/9A4FEC47-D74E-4DA7-8B56-03050A241451>

Average Score

0.00

Org Name

Application Goals

View Application Goals

<https://portal.ecivis.com/peerGoals/FEC23CD9-FD29-4499-9EFC-8822D9BB0FA0>

of Reviews

2

of Denials

0

Radio Button

Applications: File Attachments

13. Project Timeline

On-System Hardscape Replacement Schedule.pdf

22. Upload Project Location Map

M7 - On-System Hardscape Replacement Location Map.pdf

25. Upload Project Service Area Map Including Relationship to the MID

Project Service Area - On-System Hardscape Replacement.pdf

32. Upload Complete Project Budget

9. 18DR INF Complete Project Budget_On-System Hardsc 070924.pdf

33. Upload DOB Affidavit

18-DRINFRA-18006

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Prep Date: 06/23/2025



SUBMITTAL RESPONSE



ATTN:
Myles MacColl, Project Manager
Franklin Construction
217 Flume St
Chico, CA 95928

REF:
Submittal 004: Baseline Schedule

CIP ID: 7302.CON	FED ID: ER38Y0 (011)	
PROJECT: Emergency Relief Projects – Hardscape Repair		
DATE RECEIVED: 02/11/22	DATE REQUIRED: 02/25/22	DATE RETURNED: 02/25/22

REVIEWED IN ACCORDANCE WITH:

☒ Special Provisions: 8.B ☐ Plans: _____
☒ Standard Specifications: 8-1.02B ☐ Other: _____
☐ Standard Plans: _____ ☐ Other: _____

THIS SUBMITTAL IS TRANSMITTED AS CHECKED BELOW:

☐ NO EXCEPTIONS TAKEN ☒ REVISE AND RESUBMIT ☐ FOR INFORMATION ONLY
☐ MAKE CORRECTIONS NOTED ☐ NOT ACCEPTED
(No resubmission required)

REMARKS:

Submittal 004 – Baseline Schedule is returned as **REVISE AND RESUBMIT**

Comments as follows:

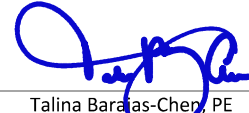
- Show the predecessors and successors column;
- Update all submittal activities to reflect the date of items submitted;
- Activity A1110 duration needs to be increased to 15 days;
- Include activity for resident notification review / approval.
- Activity A2010, Layout Removal Limits, needs to be a part of the construction and requires approval by the Town. Add an activity for layout removal / approval.
- Activity A1020 – separate into mix design for flatwork and mix design for light standard footing;
- Add activities for WPCP BMPs placement at each location;
- Add activity for traffic control submittal(s) and pedestrian handling plans;
- Add activities for traffic control placement and removal for each location;
- Add activity for potholing;
- Add activities for clearing and grubbing;
- Add activities for AB placement and compaction;
- Add activities for removal of AC dike;
- Add activity for removing handrailing;
- Add activity for resetting road sign;
- Add activity for curb paint;
- Add activity for stamped concrete submission, review and approval;
- Activities C1040, C1050, C1070, etc – need to be broken down to account for subgrade preparation, AB, etc.
- Clarify the designations for the locations (may be done in text of submittal rather than on schedule):
 - Skyway: H1, H2, H3 H6, H7, H8, H9, H11, H12, H13, H14?
 - Pearson: H4, H5, H17, H15, H16, H18, H19, H21?
 - Individual: H20, H10, H22?

Review of these documents is pursuant to Section 5.F of the Special Provisions. It is expressly understood that the review of these documents shall not relieve the Contractor of any responsibility under the contract for the successful completion of the work in conformity with the requirements of the plans and specifications.

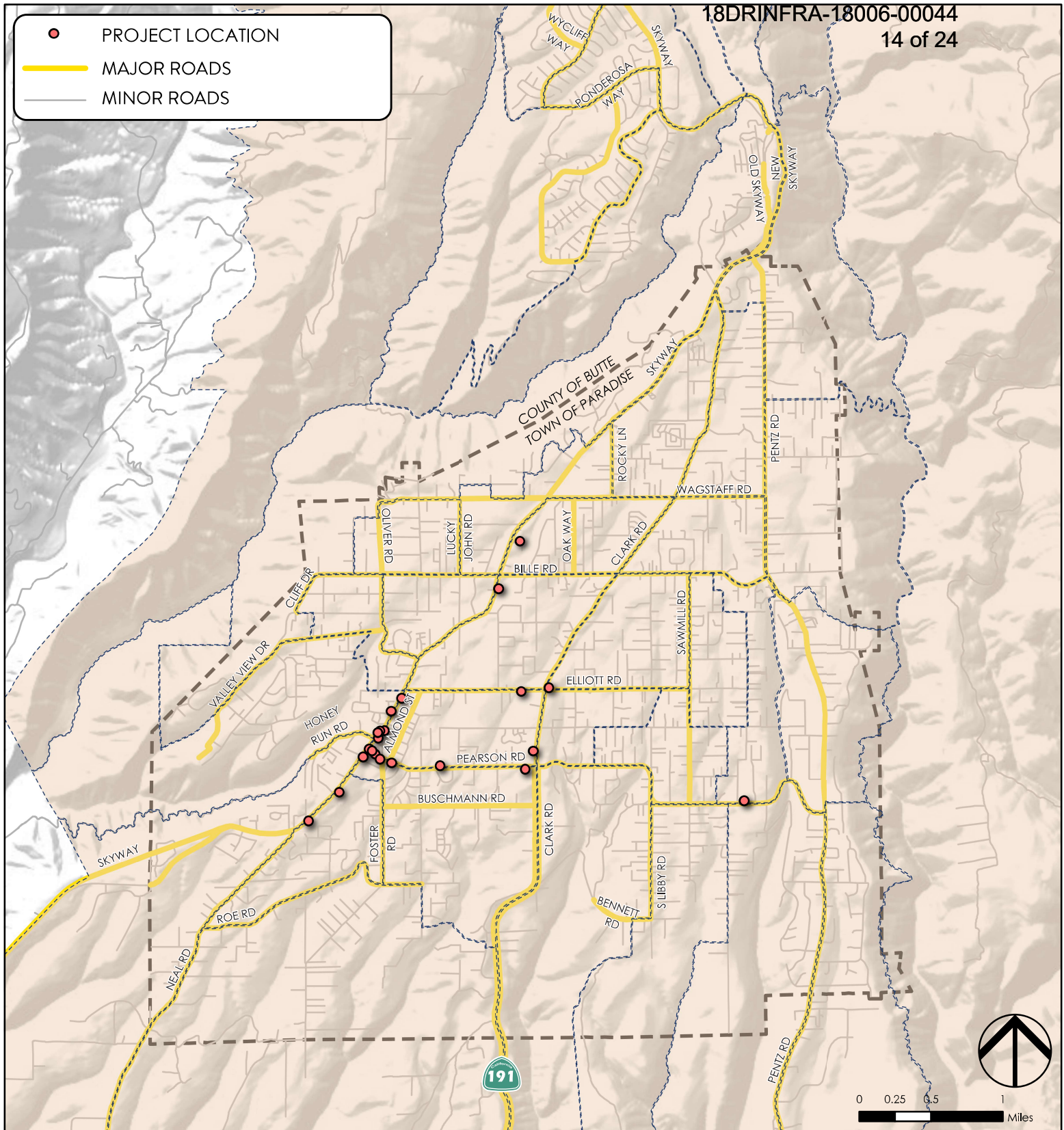
ISSUED BY:

CC: File 17.A.004, JE, TBC, PL, TR, 7301CON

SIGNED



Talina Barajas-Chen, PE
Resident Engineer



NOTE: The entire Town of Paradise is in the MID.



On-System Hardscape Replacement

Project Location Map

18-DRINFRA-18006

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Prep Date: 06/23/2025



Service Area LMI Calculation



18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 06/23/2025

On-System Hardscape Replacement

AGENCY: Town of Paradise
PROGRAM: 2018 CDBG-DR Infrastructure Program
STAGE: Notice to Proceed
REPORT DATE: 06/24/2025
REQUESTED BY: HCD

ACTIVITY COSTS							
Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Site Work Construction	Construction of hardscape replacement	1	\$ 625,849.00	\$ -	\$ 625,849.00	\$ -	FHWA ER
Site Work Construction	Construction of hardscape replacement		\$ 60,814.00	\$ -	\$ 60,814.00	\$ -	Cal OSE
Site Work Construction	Construction of hardscape replacement		\$ 20,271.00	\$ -	\$ 17,818.00	\$ -	CDBG-DR
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	
ACTIVITY COST TOTALS:				\$0.00	\$704,481.00	\$0.00	

ACTIVITY DELIVERY COSTS							
Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Preliminary Engineering	Town management costs and consultant fees to prepare the CEQA/NEPA document, associated technical studies, and final engineering design and construction costs.	1	\$ 67,629.00	\$ -	\$ 67,629.00	\$ -	FHWA ER
Preliminary Engineering	Town management costs and consultant fees to prepare the CEQA/NEPA document, associated technical studies, and final engineering design and construction costs.		\$ 6,572.00	\$ -	\$ 6,572.00	\$ -	Cal OSE
Preliminary Engineering/Construction Engineering	Town management costs and consultant fees to prepare the CEQA/NEPA document, associated technical studies, and final engineering design and construction costs.		\$ 2,191.00	\$ -	\$ 4,644.00	\$ -	CDBG-DR
ACTIVITY DELIVERY COST TOTALS:				\$0.00	\$78,845.00	\$0.00	

	Extended Cost	Direct Cost	Indirect Cost
GRANT TOTALS:	\$0.00	\$783,326.00	\$0.00

18-DRINFRA-18006

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Prep Date: 06/23/2025

Budget Report

Passthrough Agency: California Department of Housing and Community Development
Program: 18-DR-Infrastructure Project Applications
Project Name/Title: Town of Paradise - On-System Hardscape Replacement (Waiver)
Org Name:
Award/Contract Number: 18-DRINFRA-18006-00044
Stage: Awarded

Report Date: 06/24/2025
Requested By: Marc Mattox
mmattox@townofparadise.com

Budget Items

Category	Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	GL Account	Cost Share	Type
Activity										
	Site Construction Work	Construction of hardscape replacement	1	\$17,818.00	\$17,818.00	\$17,818.00	\$0.00		\$0.00	Direct Cost
Activity Total			1	\$17,818.00	\$17,818.00	\$17,818.00	\$0.00		\$0.00	

General Administration

General Administration Total			0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
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Activity Delivery

	Preliminary Engineering	Town management costs and consultant fees to prepare the CEQA/NEPA document, associated technical studies, and final engineering design and construction costs	1	\$4,644.00	\$4,644.00	\$4,644.00	\$0.00		\$0.00	Direct Cost
Activity Delivery Total			1	\$4,644.00	\$4,644.00	\$4,644.00	\$0.00		\$0.00	

Other

Category	Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	GL Account	Cost Share	Type
Other										
Other Total			0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

Grant Total			2	\$22,462.00	\$22,462.00	\$22,462.00	\$0.00		\$0.00	
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Budget Report, Created by Marc Mattox, mmattox@townofparadise.com, 06/24/2025
Source: Euna™ Portal
<http://www.ecivis.com/>

18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 06/23/2025

DUPLICATION OF BENEFITS AFFIDAVIT

INSTRUCTIONS

The affidavit is divided into three (3) components:

1. Disaster recovery assistance, insurance, and/or other assistance received
2. Attachments
3. Signature(s)

Read each component in full and provide the accurate information.

Part 1. Duplication of Benefits Affidavit

This affidavit must be completed by all applicant(s) that have applied for and/or received any assistance from the CDBG-DR funded State of California 2018 DR-Infrastructure Program being offered by the California Department of Housing and Community Development (HCD). The information within this affidavit will provide the California Department of Housing and Community Development (HCD) with vital information for processing the application required by the Stafford Act Section 312 on Duplication of Benefits.

In the table below, indicate with an "X" the program(s) for which you are applying AND any program you have received funds from. Also state the purpose of the assistance and current status of the funds.

Source INSTRUCTION NOTE: Please add further sources as necessary if they are not listed below (REMOVE THIS INSTRUCTION UPON COMPLETION)	Purpose of Assistance <i>Ex: Rehabilitation &</i> <i>improvements of</i> <i>roads</i>	Current Status of Funds <i>Ex: Obligated from</i> <i>FEMA, Pending</i> <i>Approval, etc.</i>	Amount Received (\$)
☐ Insurance			
☐ FEMA Public Assistance (PA)			
☐ FEMA Hazard Mitigation Grant Program (HMGP)			
☐ CARES Act / American Rescue Plan Act			
☐ U.S. Army Corps of Engineers			
☒ State of California			\$67,386
☐ Utility Settlement			
☐ Budgeted Local Funds			

☒ Other: <u>FHWA Emergency Repair</u>	Hardscape replacement	Obligated	\$693,478
☐ Other: _____			

Part 2. Attachments

Attached to this affidavit are copies of any and all acceptable document for each of the above referenced sources of funds identified as a result of the Major Disaster Declarations DR-4382 from July to September 2018 and DR-4407 in November 2018.

Part 3. Signature(s)

I certify that the information provided in this questionnaire is true and accurate to the best of my knowledge. I understand that if this information is not correct, it may affect the amount of any funds I may receive or may lead to the recapture of disbursed funds by HCD and/or HUD.

Marc Mattox

Applicant Printed Name

Co-Appllcant Printed Name



Applicant Signature

Co-Appllcant

Dated this the 8 day of July Signature , 2024.

WARNING: The information provided on this form is subject to verification by the State of California and the U.S. Department of Housing and Urban Development (HUD) at any time. Title 18, Section 1001 of the U.S. Code states that knowingly and willingly making a false or fraudulent statement to a department of the United States Government can result in termination of assistance and civil and criminal penalties.

Attachment

FHWA Emergency Relief Fund Commitment

U.S. Department of Transportation Federal Highway Administration- California Division- Title 23 Damage Assessment Form (DAF)		DAF No. SKM - PRDS	18DRINFRA-18006-00044 21 of 24	BH
Applicant TOWN OF PARADISE		County BUTTE Congressional districts 1	Incident Date (mm/dd/yyyy) 11/08/2018	Inspection 12/06/2018
Location of Damage:		Per Site ☒ or ☐ Per Mile	Federal-aid Highway? 0319000179	
Name of Road/Bridge: TOWN OF PARADISE - MULTIPLE LOCATIONS		Y for yes, if no, ineligible for ER funds ☐ Y		
PM Begin: N/A PM Length: (in feet)		Map No 6F34,6F44,6F35,6F45		
PM End: N/A		Functional Classification Type: Other Principal Arterial, Major Collector		
Road/Bridge Data:	Bridge No _____ Type: _____	Route # _____		
Traveled Way:	Width VARIES Type: PCC ☐ AC ☒ Gravel ☐	Forest Hwy? Y/N ☐ N Interstate? Y/N ☐ N		
Shoulder:	Width VARIES Type: PCC ☐ AC ☒ Gravel ☐	Existing ADT: _____		
Description of Damage:	Existing Sidewalk and curb and gutter damaged by Camp Fire.			

COST ESTIMATE				
Emergency Opening (EO)	Type of Repair	Description of Work	Cost Summary	
	EO- AGENCY FORCES CT Work Order #(s): _____		PE	
	EA(s): _____		CE	
			Construction	
Permanent Restoration (PR)	EO- CONTRACT EO EA(s): _____		PE	
			CE	
			Construction	
	NOTE: Environmental documentation for EO is required. It is generally started after work has begun.		R/W	
Subtotal Emergency Opening			\$0	
Permanent Restoration (PR)	PR- CONSTRUCTION FA requires an approved PIF	HARDSCAPE WORK: Remove Existing Concrete curb, gutter and sidewalk, install new sidewalk and curb and gutter (see exhibits for locations). (30 locations).	PE	69,500
	☒ Contract ☐ FA		CE	104,200
	PR EAs _____		Construction	694,090
NOTE: PRIOR AUTHORIZATION (APPROVED E-76) IS REQUIRED TO PROCEED WITH PERMANENT RESTORATION R/W & CONSTRUCTION			R/W	
NOTE: Environmental clearance for permanent restoration is conducted through normal Federal-aid procedures			Subtotal Permanent Restoration	\$867,790
Eligible	Signature	Date	PE Total	\$69,500
☒ Yes ☐ No	Local Agency (if applicable):	03/05/19	CE Total	\$104,200
☒ Yes ☐ No	Caltrans: Adam Belanger	3/7/2019	R/W Total	\$0
☒ Yes ☐ No	FHWA*: SCOTT K MCHENRY Digitally signed by SCOTT K MCHENRY Date: 2019.03.19 07:51:09 -0700	03/19/2019	Construction Total	\$694,090
TOTAL ESTIMATE			\$867,790	

Agency sig. Name (print): Mark Mattox FHWA Sig. Name (print): Scott McHenry
 CT signature Name (print): Adam Belanger DAF Prepared by (print): Austin Allen

Original: Caltrans District Copies: FHWA, Division of Local Assistance (local roads), Federal Resources (state hwy), HQ Major Damage Engineer (state hwy)
 *Write "N/A" in FHWA signature block if the project has no Federal ER funding or Federal ER funding delegated to the State.
 FHWA Signature: 18DRINFRA-18006-00044 Federal Funded State and Local Agency projects. Reminder: This DAF must be accompanied by photos of the damage.

NOI Date: 02/01/2022 FHWA CA Form (CA Rev 3/14)

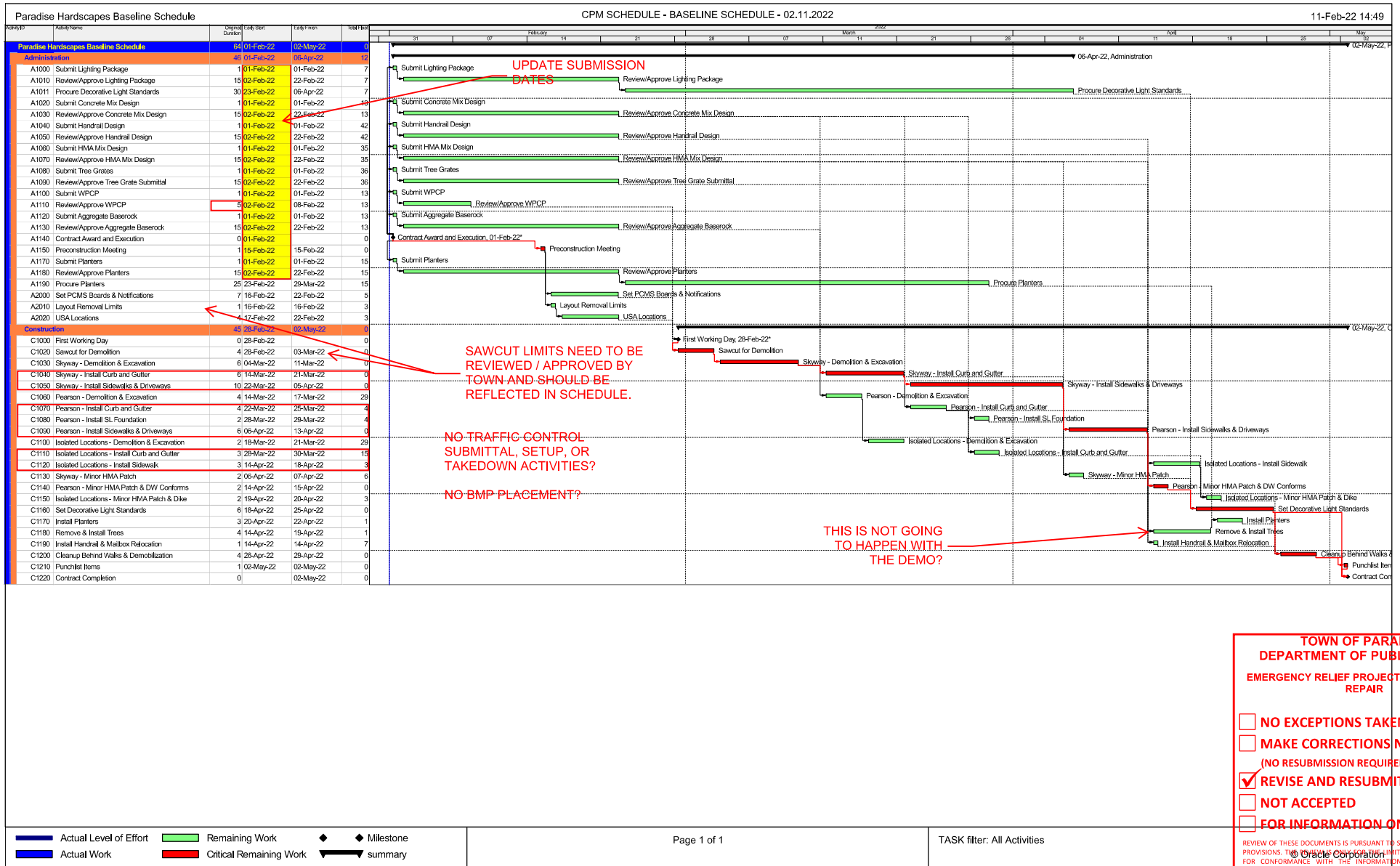
Approved Date: 10/04/2022

Prep Date: 06/23/2025

EXHIBIT F

ATTACHMENT 2

SUBRECIPIENT PROJECT SCHEDULE



**TOWN OF PARADISE
DEPARTMENT OF PUBLIC WORKS
EMERGENCY RELIEF PROJECTS – HARDSCAPE REPAIR**

☐ NO EXCEPTIONS TAKEN

☐ MAKE CORRECTIONS NOTED
(NO RESUBMISSION REQUIRED)

☒ REVISE AND RESUBMIT

☐ NOT ACCEPTED

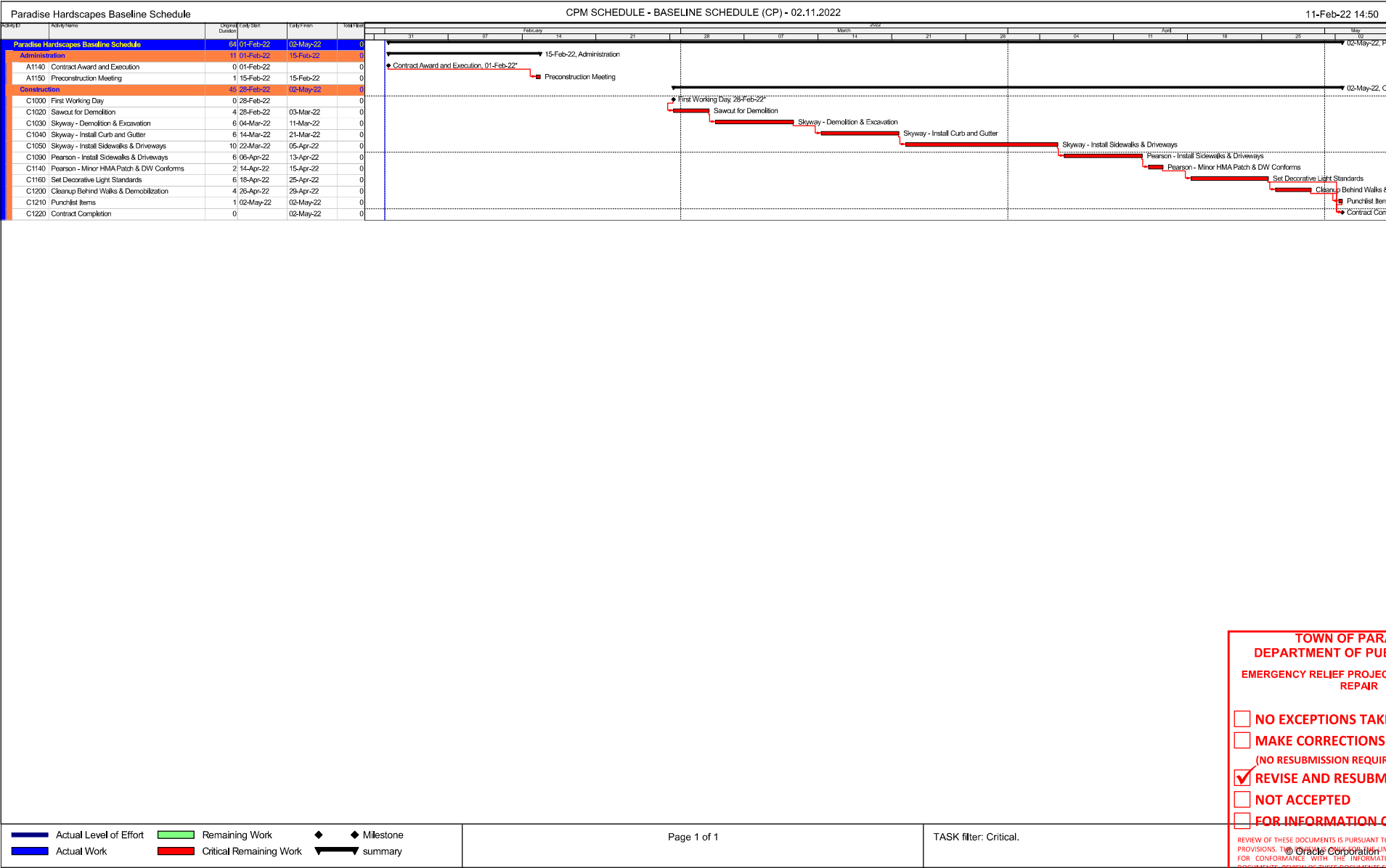
☐ FOR INFORMATION ONLY

REVIEW OF THESE DOCUMENTS IS PURSUANT TO SECTION 5.F OF THE SPECIAL PROVISIONS. THE REVIEW IS LIMITED TO THE INFORMATION PROVIDED IN THE DESIGN DOCUMENTS. REVIEW OF THESE DOCUMENTS SHALL NOT OPERATE TO WAIVE ANY OF THE REQUIREMENTS OF THE CONTRACT DOCUMENTS OR RELIEVE THE ORIGINATOR OF ANY OBLIGATION THEREUNDER.

Resident Engineer

02/14/2022
Date

18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 06/23/2025



TOWN OF PARADISE
DEPARTMENT OF PUBLIC WORKS
EMERGENCY RELIEF PROJECTS – HARDSCAPE
REPAIR

- ☐ NO EXCEPTIONS TAKEN
☐ MAKE CORRECTIONS NOTED
(NO RESUBMISSION REQUIRED)
☒ REVISE AND RESUBMIT
☐ NOT ACCEPTED
☐ FOR INFORMATION ONLY

REVIEW OF THESE DOCUMENTS IS PURSUANT TO SECTION 5.F OF THE SPECIAL PROVISIONS. THE REVIEW IS FOR THE LIMITED PURPOSE OF CHECKING FOR CONFORMANCE WITH THE INFORMATION GIVEN IN THE DESIGN DOCUMENTS. REVIEW OF THESE DOCUMENTS SHALL NOT OPERATE TO WAIVE ANY OF THE REQUIREMENTS OF THE CONTRACT DOCUMENTS OR RELIEVE THE ORIGINATOR OF ANY OBLIGATION THEREUNDER.

Resident Engineer
02/14/2022
Date

18-DRINFRA-18006
NOI Date: 02/01/2022
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