Pentz Road Widening Project, 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 STAND-ALONE 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: Pentz Road Widening Project

Project Address: Pentz Road from Skyway to Pearson Road, 95969

Project Latitude and Longitude: 39.7528805556, -121.5722694444

Project Description: The Pentz Road Widening Project will widen Pentz Road from 500 ft south of Pearson Road to Skyway (3.8 miles) in the Town of Paradise, Butte County, California. The existing roadway will be widened to the east to improve the evacuation route along Pentz Road by installing a 12-foot wide two-way left turn lane the entire length of Pentz Road from Skyway to the Pearson intersection. The Project proposes to improve the storm drain system, and storm drain outfalls adjacent to Dry Creek at numerous locations along the alignment are proposed as part of this Project. The numerous driveways along Pentz Road will also require reconstruction and relocation of fences, mailboxes, and gates may also be required to accommodate the proposed widened roadway.

Grants Network Unique Identifier (Contract Number): 18006-00038

The CDBG-DR Eligible Activity(ies):

- ☐Other (Road widening)

The National Objective to be achieved for each activity as a result of this Approved project:

- Urgent Need

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: $26,000,000.00

a) Total DR-Infrastructure Award: $26,000,000.00

i. Activity Costs (Project Costs): $19,200,000.00

ii. Activity Delivery Costs: $6,800,000.00

2) Other funding sources: N/A

3) Budget Worksheets (attached)

The Project budget is included below as Attachments 2 and 3.

Attachment 2 – Grants Network Budget Worksheet is the high level, official budget for the Project. Any adjustments of this budget will result in either a budget revision or amendment.

Attachment 3 – Total Activity Budget Worksheet is the overall, detailed project budget submitted with the application. This budget provides a breakdown of the Grants Network Budget Worksheet. Only changes to the Total Activity Budget Worksheet that impact the Grants Network Budget Worksheet will result in either a budget revision or amendment.

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 01, 2028. 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, 2026, Subrecipient shall satisfy all conditions required for the Department to issue a Notice to Proceed for all Approved Projects.

3) No later than June 30,2026 Subrecipient shall provide evidence of construction, reconstruction, acquisition, or rehabilitation on all Approved Projects.

4) No later than November 5, 2028, Subrecipient shall provide all required closeout documentation as detailed in Exhibit B, Section 6 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 213A.

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) [*In addition to the foregoing Milestones, Subrecipient must comply with any and all additional Milestones, if any, which may be subsequently established by Department based on the Project Application(s) and Schedule.*].

C. Project Schedule:
See Attachment 3 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 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

[As needed based on project special conditions found in Exhibit E If no special conditions exist, indicate that 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:

[Subrecipient Name] Date 01-27-26

Marc Maffox, Assistant Town Manager/PWD
Signatory Name and Title

Authorized Signatory:

California Department of Housing and Community Development Date 2/3/2026

Juliette Axt, Section Chief

Signatory Name and Title

Enclosure(s):
1. Project Application
2. Grants Network Budget Worksheet
3. Total Activity Budget Worksheet
4. Subrecipient Project Schedule
5. Duplication of Benefits (DOB)

ATTACHMENT 1

PROJECT APPLICATION

Applications: Town of Paradise - Pentz Road Widening Project

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 - Pentz Road Widening Project

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?
Stand-alone Infrastructure

5. How is this project an eligible CDGB activity? (Select all that apply)
Acqusition, Construction, 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 Pentz Road Widening project will widen 3.75-miles of Pentz Road from Skyway to the Pearson Road to include a 12-foot-wide center turn lane, widened shoulders, and a multi-use pathway. The project builds upon the FHWA disaster recovery efforts that are rehabilitating the existing roadway pavement.

Description: Pentz Road serves as a primary north-south ingress/egress route for Town residents. Widening the road will improve evacuation efficiency along this route, provide an adequate shoulder to park disabled vehicles and reduce fire fuel proximity to the traveling public. This provides a facility that accommodate daily traffic demand and multimodal needs.

The increased evacuation capacity also improves public safety and compatibility for affordable multi-family housing for the region.

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, largely due 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, Wagstaff Road, and Bille 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.

Pentz Road serves as one of the primary ingress/egress routes and evacuation routes for Town residents to reach State Route 70, and thereby State Route 99, State Route 149, and cities beyond the fire zone. During the early hours of the Camp Fire event, the main fire front quickly reached Pentz Road, making this critical evacuation route at times impassable and causing trees to fall into the roadway, leaving residents trapped in their vehicles along this route, and causing a gridlock. The fire also destroyed the Town's hospital, Feather River Hospital, located along Pentz Road.

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.

This project provides a wider road, increased shoulder widths, and even a multi-use path that could be used as an additional evacuation route in an emergency event. The project also provides a fire break and reduces roadside fire fuel. These infrastructure improvements are in direct support of the Town's Long-Term Recovery Plan Tier 1 Recovery Priority goals of building back better with better evacuation routes, safer streets, and interconnected pathway system. To reduce loss of life during future emergency events, the Town's roadway infrastructure must be significantly improved, and specifically critical evacuation routes such as Pentz Road.

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 - Pentz Rd Widening.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.

SECTION IV: PROJECT INFORMATION

13. Project Timeline

Schedule Table.pdf

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

14. Project Address and Street

Pentz Road from Skyway to Pearson Road

Help Text: Only applicable if the project has an address

15. Project City
Paradise

16. Project Zip Code
95969

17. Project Latitude and Longitude
39.7528805556, -121.5722694444

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
Project Identified

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 Pentz Road Widening 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

22. Upload Project Location Map
03 - Pentz Rd Widening 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 Pentz Road Widening Project benefits an extensive population, from the Lago Vista Way/Pentz Road intersection to the south, all the way to the Magalia and Paradise Pines communities to the north. Pentz Road serves as the most easterly evacuation route for Paradise residents. The Upper Miocene Canal runs parallel to Pentz Road less than a mile to the east, so the canal hinders any infrastructure or evacuation route access beyond Pentz Road. The Project service area benefits residents all the way to Clark Road to the west, which serves as the next major north-south evacuation route for the Town.

Residents of the Town and of the Magalia community rely heavily on Pentz Road for daily travel as well as an evacuation route, as it provides the most immediate access to State Route 70 south of the Town, and provides Paradise residents with access to New Skyway, which connects Paradise to Magalia, Paradise Pines, and beyond to other unincorporated communities to the north.

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 Pentz Rd Widening.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?
No

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.

26a. If no, provide your plan to complete a NEPA Environmental Review
Upon approval of CBDG-DR funding, the Town is prepared to solicit for professional services to complete the preconstruction services for the project. This includes CEQA and NEPA environmental compliance. Environmental review is anticipated to be completed by October 2024.

Help Text: Provide the expected level of review, who will be responsible for completing the report (city/county staff or consultant), status of the NEPA environmental review, and estimated completion dateHelp Text: Provide the expected level of review, who will be responsible for completing the report (city/county staff or consultant), status of the NEPA environmental review, and estimated completion date

27. Has a CEQA Environmental Review been completed?
No

SECTION VIII: BUDGET

28. Total Project Cost ($ amount)
$51,000,000.00

Help Text: Provide overall project cost to complete entire project

29. Total Amount Requested from HCD ($ amount)
$51,000,000.00

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.)
Pentz Rd Widening Engineers 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
Complete Budget-18006- 00038- Pentz Road Widening Project.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
7. 18DR INF DOB Affidavit Form_Pentz Widening.pdf

33. Further Supporting Documentation
2. Schedule Pentz Widening Schedule-REV 24_0523.xlsx

34. Further Supporting Documentation

35. Further Supporting Documentation
18DR INF DOB Affidavit Form_Pentz Widening.pdf

36. Further Supporting Documentation
18DR INF Complete Project Budget_Pentz Widening (1).pdf

37. Further Supporting Documentation
2. Schedule Pentz Widening_25_1209.xlsx

View Budget Worksheet
https://portal.ecivis.com/#/peerBudget/251B4581-38C4-4900-A7F0-9C2071839863

Average Score
0.00

Org Name

Application Goals

View Application Goals
https://portal.ecivis.com/#/peerGoals/6288903C-F5B1-45BF-9065-E89218A08A49

# of Reviews
1

# of Denials
0

Radio Button

Applications: File Attachments

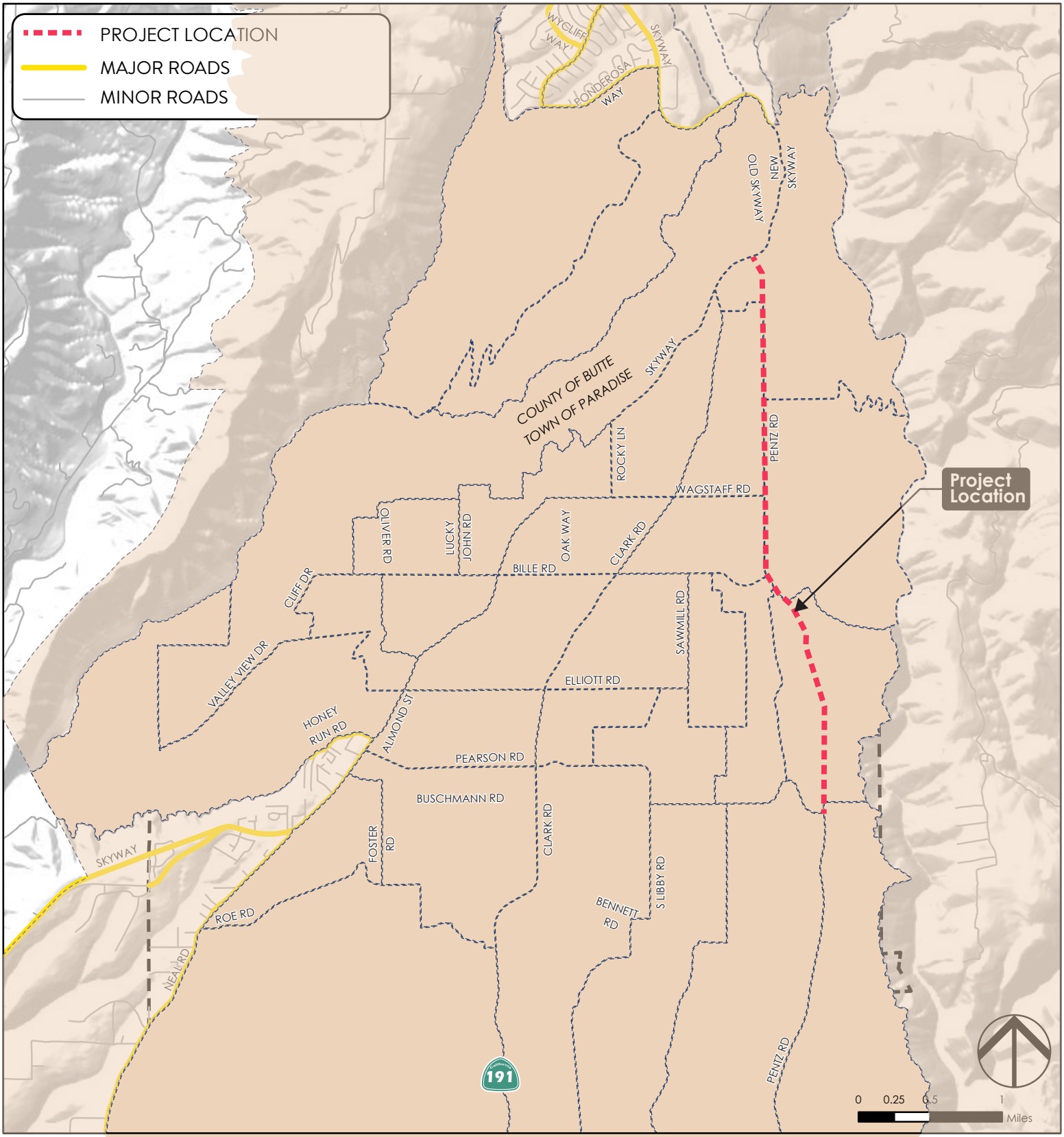
13. Project Timeline
Schedule Table.pdf

22. Upload Project Location Map
03 - Pentz Rd Widening Location Map.pdf

25. Upload Project Service Area Map Including Relationship to the MID
Project Service Area Pentz Rd Widening.pdf

32. Upload Complete Project Budget
Complete Budget-18006- 00038- Pentz Road Widening Project.pdf

33. Upload DOB Affidavit
7. 18DR INF DOB Affidavit Form_Pentz Widening.pdf

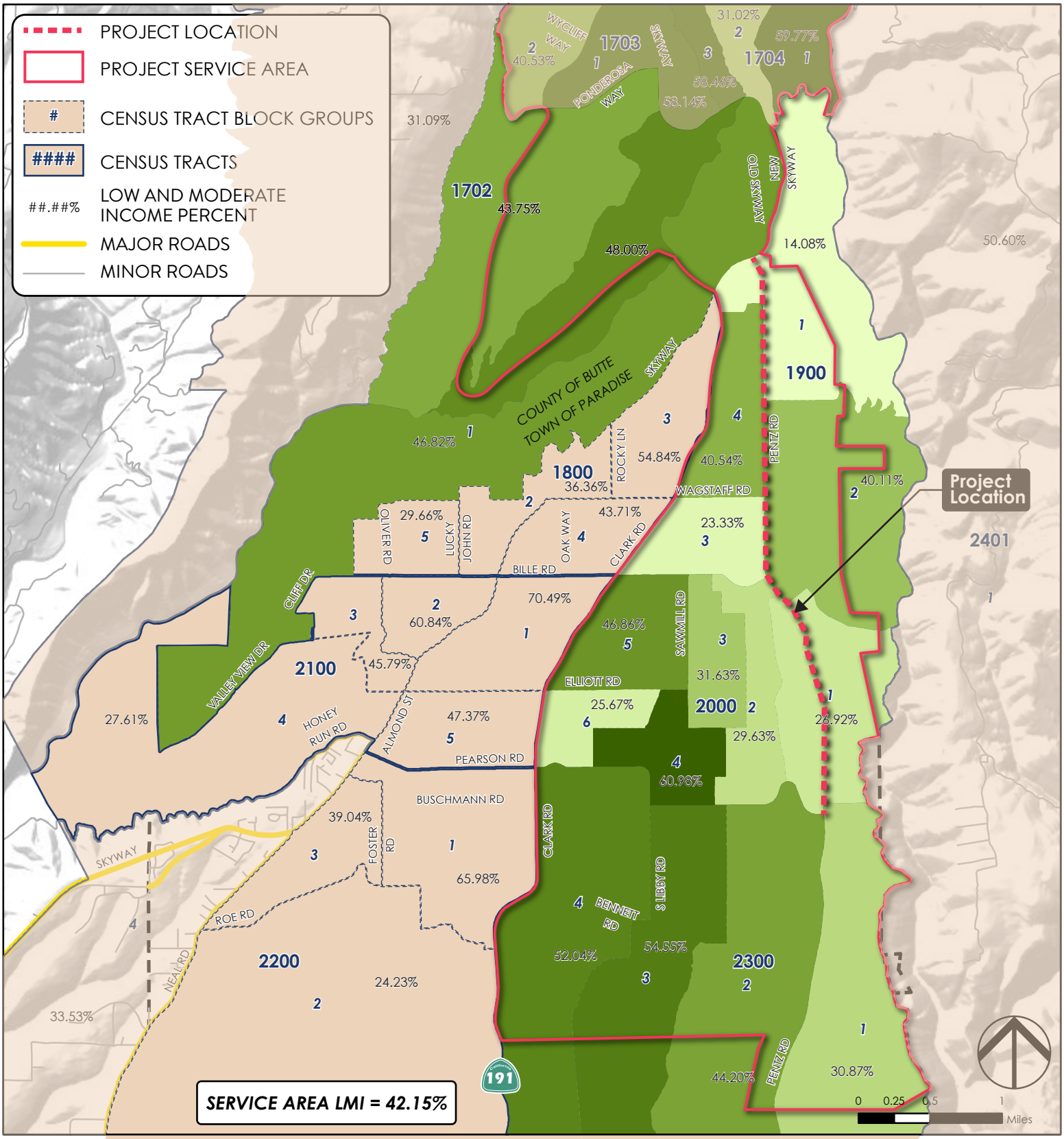


NOTE: The entire Town of Paradise is in the MID.

Pentz Rd Widening

Project Location Map

18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 12/15/2025



NOTE: The entire Town of Paradise is in the MID. The project service area directly benefits in the MID area.

Pentz Rd Widening

Service Area LMI Calculation

18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 12/15/2025

ATTACHMENT 2

GRANTS NETWORK BUDGET WORKSHEET

Budget Report

Passthrough Agency: California Department of Housing and Community Development
Program: 18-DR-Infrastructure Project Applications
Project Name/Title: Town of Paradise - Pentz Road Widening Project
Org Name:
Award/Contract Number: 18-DRINFRA-18006-00038
Stage: NTP

Report Date: 12/09/2025
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										
	Activity	Construction of the project components - roadway, sidewalk, curb and gutter, and storm drain. * Includes PID Costs	1	$19,200,000.00	$19,200,000.00	$19,200,000.00	$0.00		$0.00	Direct Cost
Activity Total			**1**	**$19,200,000.00**	**$19,200,000.00**	**$19,200,000.00**	**$0.00**		**$0.00**	
General Administration										
General Administration Total			**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**	
Activity Delivery										
	Activity Delivery	Town management costs and consultant fees for Environmental Document, Plans, Specifications and Estimate, Right of Way and Construction Engineering. * Includes PID Costs	1	$6,800,000.00	$6,800,000.00	$6,800,000.00	$0.00		$0.00	Direct Cost
Activity Delivery Total			**4**	**$6,800,000.00**	**$6,800,000.00**	**$6,800,000.00**	**$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			**5**	**$26,000,000.00**	**$26,000,000.00**	**$26,000,000.00**	**$0.00**		**$0.00**	

Budget Report, Created by Marc Mattox, mmattox@townofparadise.com, 03/28/2024
Source: eCivis™ Portal
http://www.ecivis.com/

18-DRINFRA-18006
NOI Date: 02/01/2022
Approved Date: 10/04/2022
Prep Date: 12/15/2025

ATTACHMENT 3

TOTAL ACTIVITY BUDGET WORKSHEET

BUDGET TEMPLATE

AGENCY: Town of Paradise - Pentz Road Widening
PROGRAM: 2018 CDBG-DR Infrastructure Program
STAGE: NTP
REPORT DATE: 04/18/2025
REQUESTED BY: HCD

ACTIVITY COSTS

Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Activity Costs	Construction of the project components - roadway, sidewalk, curb and gutter, and storm drain. * Includes PID Costs	1	$ 19,200,000.00	$ -	$ 19,200,000.00	$ -	CDBG-DR
			$ -	$ -	$ -	$ -	
			$ -	$ -	$ -	$ -	
			$ -	$ -	$ -	$ -	
			$ -	$ -	$ -	$ -	
			$ -	$ -	$ -	$ -	
			ACTIVITY COST TOTALS:	**$0.00**	**$19,200,000.00**	**$0.00**	

ACTIVITY DELIVERY COSTS

Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	Funding Source
Activity Delivery Costs	Town management costs and consultant fees for Environmental Document, Plans, Specifications and Estimate, Right of Way and Construction Engineering. * Includes PID Costs	1	$ 6,800,000.00	$ -	$ 6,800,000.00	$ -	CDBG-DR
			ACTIVITY DELIVERY COST TOTALS:	**$0.00**	**$6,800,000.00**	**$0.00**	

	Extended Cost	Direct Cost	Indirect Cost
GRANT TOTALS:	**$0.00**	**$26,000,000.00**	**$0.00**

$ 26,000,000.00

ATTACHMENT 4

SUBRECIPIENT PROJECT SCHEDULE

Town of Paradise Community Development Block Grant - Disaster Recovery Infrastructure

Pentz Road Widening

Estimated Timeline – Revised 05/23/24 (JE)

ACTIVITY	MSA MILESTONES	COMPONENT DURATION (months)	MILESTONE ALIGNED	ANTICIPATED TIME FRAME
Application Submission	*05/05/23*	*Pre NTP*	Jul-23	Jul-23
NEPA Submission and Approval	N/A	*Pre NTP*	Apr-24	Oct-24
Conditions for Notice to Proceed	10/31/24	*Initiate*	Apr-24	Oct-24
Procure Construction Contractor	N/A	*3*	Jan-25	Jan-26
Begin Construction	03/01/25	*1*	Mar-25	Mar-26
Finish Construction	12/31/25	*12*	Dec-25	Dec-27
Expend 50% of Allocation	*05/01/2025 12 months prior to agreement expiration date*	*N/A*	*05/01/25*	Jan-27
Test and Start Up New Equipment	N/A	*N/A*	N/A	N/A
Expenditure Deadline	*12/31/25*	*2*	*12/01/25*	Jun-28
Close Out	*03/01/26*	*4*	*03/01/26*	Dec-28

ATTACHMENT 5

DUPLICATION OF BENEFITS (DOB)

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** *Ex: Rehabilitation & improvements of roads*	**Current Status of Funds** *Ex: Obligated from FEMA, Pending Approval, etc.*	**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			
☐ Utility Settlement			
☐ Budgeted Local Funds			

☐ Other: _____			
☐ 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-Applicant Printed Name

Applicant Signature

Co-Applicant Signature

Dated this the 19 day of May, 2023.

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.