

EXHIBIT F

NOTICE TO PROCEED

Notre Dame Boulevard Bridge over Little Chico Creek - City of Chico

Pursuant to the Master Standard Agreement ("Agreement") entered into on the 8th day of August 2023, by and between the California Department of Housing and Community Development ("Department") and the City of Chico ("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: Notre Dame Boulevard Bridge over Little Chico Creek

Project Address: 3.734732,-121.795421

Project Description: Construction of a new bridge to connect the existing roadway sections of Notre Dame Boulevard over Little Chico Creek.

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: \$7,948,500.00

a) Total DR-Infrastructure Award: \$7,286,000.00

i. Activity Costs (Project Costs): \$5,393,000.00

ii. Activity Delivery Costs: \$1,893,000.00

2) Other funding sources (only applicable if total project cost is more than DR award amount): \$662,500.00

B. All written materials or alterations submitted as addenda to the original Project Application, and which are approved in writing by the Department Contract

18-DRINFRA-18002-00055

NOI Date: 02/01/2022

Approved Date: 10/04/2022

Prep Date: 08/12/2024

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Coordinator, as appropriate, are hereby incorporated as part of the Project Application. The Department reserves the right to require the Subrecipient to 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.

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- 3) No later than March 1, 2025, Subrecipient shall provide evidence of construction, reconstruction, acquisition, or rehabilitation on all Approved Projects.
- 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

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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

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.

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Authorized Signatory:



[Subrecipient Name]

Mark Sorensen
City Manager
City of Chico, CA

Signatory Name and Title

Date *11-05-2024*

Authorized Signatory:

Patrice Clemons, DR Community Development Acting Branch Chief

California Department of Housing and Community Development

Patrice Clemons

Signatory Name and Title

Date

11/14/2024

Enclosure(s):

1. Project Application
2. Subrecipient Project Schedule

EXHIBIT F
ATTACHMENT 1
PROJECT APPLICATION

file name: City of Chico - Notre Dame Boulevard Bndge Over Little Chico
Creek_49204771.pdf

generated on 08/11/2024

Profile

Applicant Information

Tell us about you.

Linked Applicant

pw.engineering@chicoca.gov

First name

Tracy

Last name

Bettencourt

Email

pw.engineering@chicoca.gov

Title

Regulatory and Grants Manager

Company

City of Chico

Company Website

www.chicoca.gov

City

Chico

State

US-CA

Organization Information

Tell us about your organization.

Organization Name

City of Chico

Employer Identification Number (EIN)

DUNS

Authorized Representative

Business/Finance Representative

Organization Address

Address

Address 2

City

State

County

Congressional District/Region

Zip

Phone

Phone Extension

Fax

Authorized Representative (if different from above)

Name

Title

Email

Phone

Business/Finance Contact (if required)

Name

Title

Email

Phone

file name: City of Chico - Notre Dame Boulevard Bridge Over Little Chico
Creek_49204771.pdf

generated on: 08/11/2024

Applications: **City of Chico - Notre Dame Boulevard Bridge Over Little Chico Creek**

Section I: Project Profile

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

Profile

pw.engineering@chicoca.gov

1. Project Title

City of Chico - Notre Dame Boulevard Bridge Over Little Chico Creek

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

2. Eligible Applicant {City/County}

City of Chico

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}

Acquisition, 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 of Work:

The Project consists of the construction of a new bridge to connect the existing roadway sections of Notre Dame Boulevard over Little Chico Creek. The new structure will accommodate two 12-foot travel lanes separated by a 6-foot-wide center median, eight-foot bike lanes, a five-foot sidewalk on the west side and an eight-foot multi-use path on the east side. The new bridge is anticipated to be a multi-span structure, approximately 100 feet long and 56 feet wide. The structure type is expected to be a three-span, cast-in-place, reinforced concrete bridge with 30-degree skew, a 2.0% Cambered 20" thick concrete deck, and will include rock slope protection at the banks under and adjacent to the bridge. In addition to the bridge, the existing bike path on the south side of the creek will be re-routed to a new bridge undercrossing and connect to the multi-use path crossing the bridge. Construction of the bridge will involve excavation for and construction of concrete abutments and piers, founded on either spread footings or deep foundation. Other temporary work within Little Chico Creek includes falsework erection and removal, and installation of scour countermeasures at the support locations. Little Chico Creek is a seasonal creek and construction is anticipated to proceed without the need for a temporary water diversion system. Construction of the roadway approaches will involve the removal and realignment of a portion of the existing bike path on the south bank. The approach roadway will tie into the existing curb, gutter, and sidewalk on the north and south portions of Notre Dame Boulevard. Approach roadway work will include both median and parkway landscape per city standards as well as street lighting and public utility extensions crossing the creek.

Project Description:

The proposed project area is located between two disjunct sections of Notre Dame Boulevard in Chico, specifically Block Group 4, Census tract 9.03. While Chico was not in the 2018 Camp Fire burn scar, the magnitude and regional geography of Butte County resulted in Chico being the center of recovery efforts, location of displaced residents, and regional hub of our area. This project area census tract has a diverse population of residents including families with children attending the nearby schools, elderly, low-income residents, and displaced disaster residents. This project is needed to provide connection to the existing roadway sections of Notre Dame Boulevard over Little Chico Creek. Construction of a bridge and multi-use path, as well as re-routing of the existing bike path, will provide residents and visitors using all modes of transportation access to affordable housing, schools, restaurants, recreational spaces, and State Route 32 (SR 32).

Data taken from the Healthy Places Index indicates this tract has healthier economic conditions than only 31.7% of other California tracts, denoting a need for improved infrastructure and amenities. As of 2021, there were four affordable housing sites in existence in this census tract, with two sites pending, and vacant parcels available for potential future sites (City of Chico). Existing and potential future affordable housing sites help to support housing recovery post disaster. Additionally, there are various low-income housing apartments located in this area, including Community Housing Improvement Program (CHIP) apartments. Two schools, Little Chico Creek and Marsh Junior High School, are in this census tract, both of which serve students from the larger southeast section of Chico. Over fifty percent of each school's students utilize free or reduced-price meals (California Department of Education). Construction of a bridge and multi-use path will allow students to safely travel to and from school using alternative modes of transportation. Likewise, the bridge will serve as a secondary point of egress in case of a disaster.

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

As a result of the Camp Fire disaster, the City of Chico population dramatically increased by approximately 18,000 people between 2018 and 2020 (CA Department of Finance). The population increases can be directly attributed to relocation of fire survivors from the Town of Paradise and surrounding areas. These notable population increases have significantly impacted congestion within the City of Chico and have increased the need for housing, improved infrastructure, and additional points of egress.

This project will directly serve displaced residents from the Town of Paradise within LMI scenarios in the southeast part of Chico and will connect affordable housing units to the adjacent schools (Little Chico Creek Elementary School and Marsh Junior High School).

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

City of Chico-Notre Dame Boulevard Bridge- Tie-back Documentation 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

City of Chico -Notre Dame Boulevard Bridge - Project Timeline pdf

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

14. Project Address and Street

Help Text: Only applicable if the project has an address

15. Project City

Chico

16. Project Zip Code

95928

17. Project Latitude and Longitude

39.734732, -121.795421

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 Underway

Help Text: Provide the current status of the project.

SECTION V: NATIONAL OBJECTIVE

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

Low- and Moderate-Income (LMI)

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

Select which LMI Category the project will meet

Low Mod Area Benefit (LMA)

a. Will you use census data or an income survey to show the project meets LMA?

1. Enter Total Number Persons Less than or equal to 50% Area Median Income

715

2. Enter Total Number of Persons Over 50% not greater than 80% Area Median Income

235

3. Enter Total Number of Persons Over 80% Area Median Income

365

4. Enter Total Population (total population of #1 + #2 + #3)

1580

5. Enter LMI Calculation (The sum of #1 and #2 divided by #4)

60.13

Select whether the project will benefit a specific target area or provide community wide benefit

1. Benefit specific target area(s)

List Census Tract(s) and/or Block Group(s) or provide community-wide area used for the LMI calculation

Census Tract: 9.03

Block Group 4

Help Text: Use the data sets provided by HUD to determine Census Tract(s) and/or Block Group(s):

SECTION VI: PROJECT SERVICE AREA

22. Upload Project Location Map

City of Chico-Notre Dame Boulevard Bridge-Project 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 Uurisdiction boundaries, arterial roads, and the outline of the project area)

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

City of Chico - Notre Dame Boulevard Bridge - Service Area Map.pdf

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

The expected level of review for the Project is the preparation of an Environmental Assessment (EA) and issuance of a Finding of No Significant Impact (FONSI). The City and its environmental consultant will prepare the documentation. The City is currently entering into an agreement with the consultant and will commence work immediately upon execution of the contract. We estimate that NEPA will be completed within 6-8 months (May of 2024) of issuance of a Notice to Proceed letter to the consultant.

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 date
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 date

27. Has a CEQA Environmental Review been completed?

Yes

SECTION VIII: BUDGET

28. Total Project Cost (\$ amount)

\$7,948,500.00

Help Text: Provide overall project cost to complete entire project

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

\$7,286,000.00

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.)

City of Chico-Notre Dame Blvd Bridge- Cost Estimate.xlsx

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

City of Chico - Notre Dame Boulevard Bridge - Budget_Report_September_21_23.xlsx

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

Tie-back to DR 4407

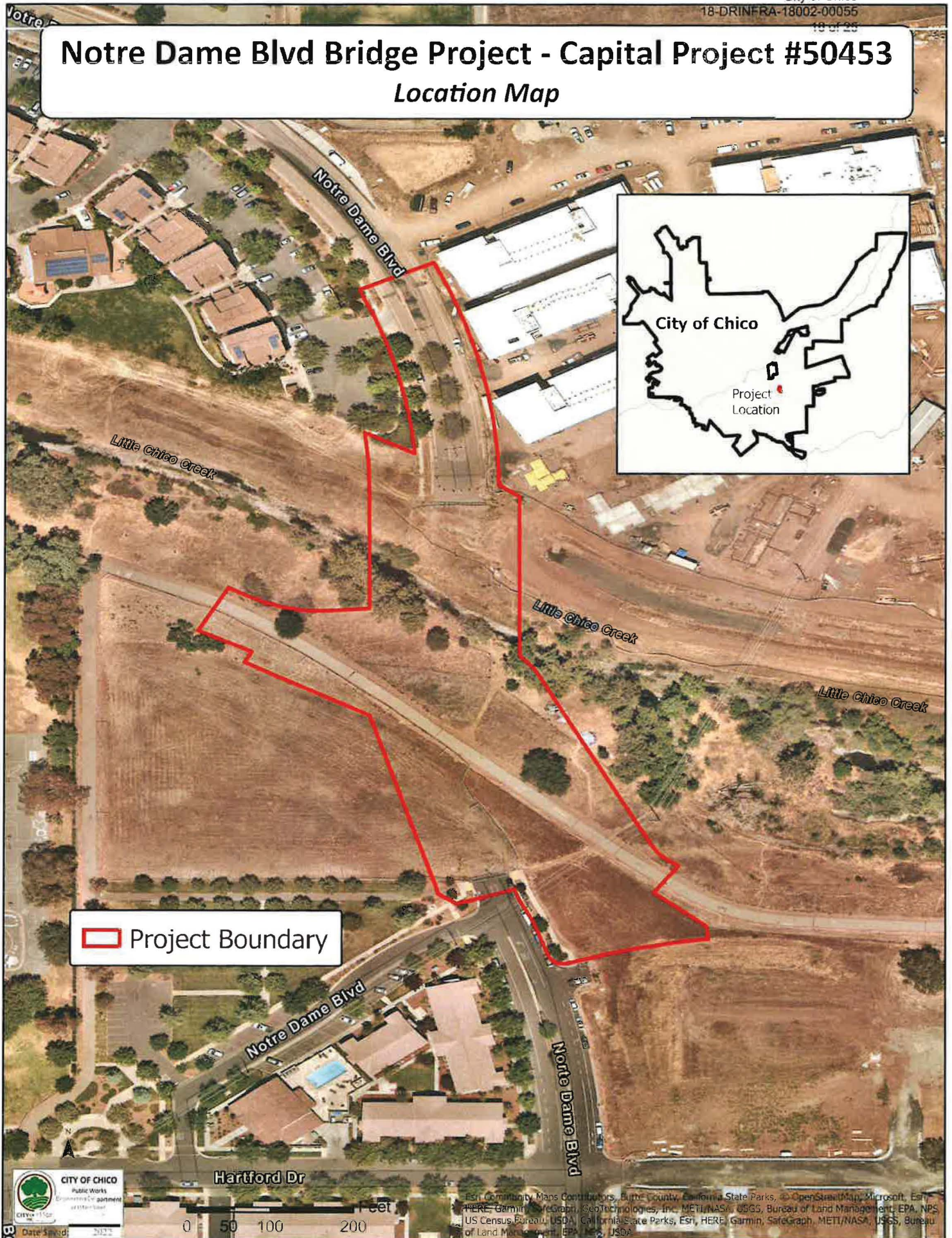
COUNTY/CITY	4/1/2010	1/1/2011	1/1/2012	1/1/2013	1/1/2014	1/1/2015	1/1/2016	1/1/2017	1/1/2018	1/1/2019	1/1/2020
Butte County											
Biggs	1,707	1,711	1,707	1,740	1,738	1,796	1,942	1,952	1,966	2,057	1,852
Chico	86,187	86,707	87,523	88,127	88,789	89,615	90,007	91,166	92,040	110,126	110,364
Gridley	6,584	6,595	6,592	6,808	6,827	6,835	6,833	6,874	6,918	7,205	6,515
Oroville	15,546	15,528	15,581	16,136	16,142	16,270	18,087	18,101	18,075	20,794	18,888
Paradise	26,218	26,273	26,174	26,152	26,165	26,184	26,290	26,424	26,581	4,474	4,608
Balance Of County	83,758	84,012	83,763	83,411	83,331	83,220	80,827	80,951	80,518	76,199	66,724
Incorporated	136,242	136,814	137,577	138,963	139,657	140,700	143,159	144,517	145,580	144,656	142,227
County Total	220,000	220,826	221,340	222,374	222,988	223,920	223,986	225,468	226,098	220,855	208,951

Source: <https://dot.ca.gov/forecasting/demographics/estimates/>

As a result of the 2018 Camp Fire, the City of Chico's population increased by over 18,000 people and sustained this increase through the year 2020. Blue highlights show population shifts in Chico, as well as in the Town of Paradise between 2018 and 2020.

Notre Dame Blvd Bridge Project - Capital Project #50453

Location Map



Notre Dame Bridge Project

Service Area Map



The total request for funding from CDBG-DR is \$7, 286,000. Costs are as follows:

- Construction: \$5,393,000 - the costs for the construction capital or contract.
- Construction Management (or Construction Engineering): \$1,573,000 - the support costs to administer the construction contract.
- Environmental Permit(s) Mitigation: \$320,000.

Budget Report

Passthrough Agency: California Department of Housing and Community Development
Program: 18-DR-Infrastructure Project Applications
Project Name/Title: City of Chico - Notre Dame Boulevard Bridge Over Little Chico Creek
Org Name:
Award/Contract Number: 18-DRINFRA-18002-00055
Stage: Pre-Award

Report Date: 08/21/2024
Requested By: Tracy Bettencourt
pw.engineering@chicoca.gov

Budget Items

Category	Title	Description	Units	Unit Cost	Extended Cost	Direct Cost	Indirect Cost	GL Account	Cost Share	Type
Activity	Site Work Construction	Construction of the project components: curb/gutter, sidewalk, bridge, bike path	1	\$5,393,000.00	\$5,393,000.00	\$5,393,000.00	\$0.00		\$0.00	Direct Cost
Activity Total			1	\$5,393,000.00	\$5,393,000.00	\$5,393,000.00	\$0.00		\$0.00	
General Administration										
General Administration Total			0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Activity Delivery										
	Construction Management	CE, Testing, Staff Time	1	\$1,573,000.00	\$1,573,000.00	\$1,573,000.00	\$0.00		\$0.00	Direct Cost
	Environmental Permitting/Mitigation	NEPA, Regulatory Permits from USACE, CDFW, RWQCB, CVFPB	1	\$320,000.00	\$320,000.00	\$320,000.00	\$0.00		\$0.00	Direct Cost
Activity Delivery Total			2	\$1,893,000.00	\$1,893,000.00	\$1,893,000.00	\$0.00		\$0.00	
Other										
Other Total			0	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
Grant Total			3	\$7,286,000.00	\$7,286,000.00	\$7,286,000.00	\$0.00		\$0.00	

Budget Report, Created by Tracy Bettencourt, pw.engineering@chicoca.gov, 08/21/2024
Source: eCivis™ Portal
<http://www.ecivis.com/>

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 & improvements of roads</i>	Current Status of Funds <i>Ex: Obligated from FEMA, Pending Approval, etc.</i>	Amount Received (\$)
<input checked="" type="checkbox"/> Insurance			
<input checked="" type="checkbox"/> FEMA Public Assistance (PA)			
<input checked="" type="checkbox"/> FEMA Hazard Mitigation Grant Program (HMGP)			
<input checked="" type="checkbox"/> CARES Act / American Rescue Plan Act			
<input checked="" type="checkbox"/> U.S. Army Corps of Engineers			
<input type="checkbox"/> State of California			
<input checked="" type="checkbox"/> Utility Settlement			

IZI Budgeted Local Funds	Project Approval/Environmental Document	Pending Approval	\$662,500.00
D Other:			
<input type="checkbox"/> 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.

Mark Sorensen
City Manager
City of Chico, CA

Applicant Printed Name

Co-Applicant Printed Name

Applicant Signature

Co-Applicant Signature

Dated this the 11 day of July, 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.

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE §1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }

COUNTY OF BUTTE }

On U:::vctn.bev::: lf:, 2023, before me, Robyn Ryan, a Notary Public, personally appeared Mark Sorensen who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same *in* his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY, under the laws of the State of California, that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



Robyn Ryan, Notary Public



EXHIBIT F

ATTACHMENT 2

SUBRECIPIENT PROJECT SCHEDULE

Project: Notre Dame Boulevard Bridge			
Milestone Description		Start	End
Project Approval/ Environmental Document	Environmental documentation and review.	03/2021	08/2024
Plans, Specifications, and Estimates	Design	06/2023	10/2024
Right of Way (ROW)	Acquisition, appraisals, negotiation, ROW certification	03/2021	01/2025
Construction	Advertise construction contract, bid opening, award contract, begin/end construction.	05/2025	10/2025

The following alternative timeline below is preliminary timeline that has not been approved by HCD. HCD will evaluate this at a later time when justification is provided.

Alternative Timeline: Draft

Milestones:

#1 project application by deadline

Complete

#2 No later than October 31st 2024 satisfy all conditions required by the department to issue a Notice to Proceed for all approved projects

Currently under way / being conducted

#3 No later than March 1, 2025 Subrecipient shall provide evidence of construction, reconstruction, acquisition, or rehabilitation on all approved projects

Notre Dame Bridge construction is not currently scheduled until all permits (404 W/Amend. /404/408/ENC) have been issued - anticipate date to receive permits spring 25 (3/27/25). Bidding will take place 11/14/24 with construction scheduled for 4/1/26.

DRAFT

#4 No later than March 1, 2026, Subrecipient shall provide all required closeout documentation as detailed in exhibit B section 5 herein, for all approved projects

Notre Dame Bridge close out documentation is scheduled to be completed 5/13/27 (Mitigation work)

#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

March 3, 2026, is the agreement expiration date identified in section 2 of the STD 213

50% expenditure of total funds anticipated June 2026