



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

May 9, 2022

Charles Kmet
Pinal County Emergency Manager
PO Box 727
North Pinal Street, Bldg F
Florence, AZ 85132

Re: Award Package #3
PCA SD2204 Pinal County Flooding

Mr. Kmet,

Enclosed is Pinal County's Award Package #3 for the approved Project Worksheet for PCA SD2204 Pinal County Flooding.

PW	Project Title	Approved Eligible Amount
PJ-14	Sasco Road Repair	\$19,927.60

This package includes the following items:

- 1) Two (2) copies of your Approved Project Worksheet(s) - **please sign and return one copy to our office.**
- 2) AZ PA 204-15 Request for Payment Form- after you have incurred costs (partial or in full), complete this form per the instructions and submit directly to my office for reimbursement. You can submit requests for reimbursements as you incur costs; you do not need to wait until the Project is completed.

Please review the enclosed package and contact me at (602) 464-6232 or Duke.Jones@azdema.gov with any concerns. If you do not have any questions at this time, please continue to move forward with project completion.

Sincerely,

Duke Jones
Infrastructure Coordinator

Enclosures

Arizona Division of Emergency Management
APPLICANT INFORMATION SHEET

DO NOT DELETE THIS PAGE!

	By filling out the yellow fields, the information will automatically populate the appropriate fields on each of the forms:
PW Date:	04/28/22
Disaster No:	SD2204
County:	Pinal
Applicant Name:	Pinal County
Category:	C
PW Number:	PJ-14
City/Location	Florence
PW Name/Damaged Facility	Sasco Road Repair
Year Facility Constructed:	N/A
PW Prepared By:	Kevin Miller
Preparer Title:	Project Specialist
DEMA PDMG	Rich Mizner
DEMA QAQC Reviewer:	
Kick Off Meeting Date:	8/18/2021
Incident Period:	July 22 - 27, 2021
Applicant Representative:	Chuck Kmet
Applicant Representative Title:	Pinal County Emergency Manager
Applicant Representative Phone No:	520-866-6415
State Contact Info (Name & Title):	Duke Jones - Infrastructure Coordinator
State Contact Info (Facility):	ADEM- Recovery Office
State Contact Info (Address):	5636 E. McDowell Rd, Phoenix, AZ 85008
State Contact Info (Phone Numbers):	(602)464-6232

PROJECT WORKSHEET

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DECLARATION NO.	PW REF NO.	DATE	COUNTY	KICK-OFF	CATEGORY
ADEM SD2204	PJ-14	04/28/22	Pinal	08/18/21	C

APPLICANT	WORK COMPLETED AS OF:	
Pinal County	DATE:	PERCENT:
	10/12/21	5%

PW NAME/DAMAGED FACILITY	COUNTY
Sasco Road Repair	Pinal

LOCATION	LATITUDE	LONGITUDE
Florence	32.54190	-111.41380

DISASTER DESCRIPTION:

An Arizona monsoon event occurred from July 22 to 27, 2021, across Pinal County. The event produced flash flooding which caused road washouts, road pavement damage, road/street closures, irrigation maintenance road damage, irrigation concrete lateral damage, potable water utility structure damage, local city/town rescues. Flash flooding caused sand and silt deposits (debris) in the low water crossings. Jurisdictional EOC's were activated, and Emergency protective measures (EMP) were established.

Lat/Long Location is Sasco Damage Site.

Does the Scope of Work change the pre-disaster conditions at the site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Is there insurance coverage on this facility? (include policy number in narrative)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Is there a Determination associated with this Project?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Is the Applicant requesting Hazard Mitigation?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Was this site previously damaged? (If yes, insert comment in narrative regarding damage history)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Does the Applicant need to coordinate with US Army Corps of Engineers/Waters of Arizona?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unsure
Does the Applicant need to coordinate with the State Historic Preservation Officer?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Does the Applicant need to coordinate with the AZ Dept of Transportation/FHWA/ERFO?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Is this a CAPPED Project?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure
Is this an Improved Project?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unsure

PROJECT COST		
ITEM	COST CATEGORY	COST
WORK COMPLETED		
1	LABOR	\$ 9,451.80
2	EQUIPMENT	\$ 9,975.80
3	MATERIALS	\$ 500.00
4	OTHER	
WORK COMPLETED SUBTOTAL		\$ 19,927.60
WORK TO BE COMPLETED		
5	LABOR	
6	EQUIPMENT	
7	MATERIALS	
8	OTHER	
WORK TO BE COMPLETED SUBTOTAL		\$ -
PROJECT GRAND TOTAL		\$ 19,927.60
INSURANCE & MITIGATION		
9	Insurance Deduction	\$ -
10	Mitigation ADDED (See breakout of costs on Mitigation Tab)	\$ -
11	Mitigation DEDUCTED	\$ -
INSURANCE & MITIGATION SUBTOTAL		\$ -
GRAND TOTAL PROJECT COST WITH INSURANCE & MITIGATION		\$ 19,927.60

PREPARED BY: Kevin Miller	TITLE: Project Specialist
APPLICANT SIGNATURE:	STATE PDMG: Rich Mizner
APPLICANT: Chuck Kmet	DATE: PHONE: 520-866-6415

ARIZONA DIVISION OF EMERGENCY MANAGEMENT

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.	PW REF NO.	DATE	COUNTY	KICK-OFF	CATEGORY
ADEM SD2204	PJ-14	04/28/22	Pinal	08/18/21	C

APPLICANT	COUNTY
Pinal County	Pinal

DAMAGE DESCRIPTION & SCOPE OF WORK:

All information is based upon DEMA generated estimates as no numbers/information was provided by the Applicant.

DDD: Sasco Road (32.5419, -111.4138) at the Low Water Crossing (LWC) of the Los Robles Wash, was completely washed out by a flash flood removing sand and silt leaving the roadway impassible. The damage to Sasco Road is approx. 900 feet long x 60 feet wide x 10 feet deep.

SOW: Pinal County will use force account labor and equipment to repair in kind and re-establish 900 feet long x 60 feet wide x 10 feet deep of Sasco Rd LWC. This is an estimated PW.

Force Account Labor	\$ 9,451.80
Force Account Equipment	\$ 9,975.80
Materials	\$ 500.00
Other	\$ 0.00
TOTAL	\$19,927.60

Labor Costs (Force Account):

The DEMA Project Specialist has discussed labor records with the applicant and advised that the labor rates for this type of work will be eligible under the ADEM Public Assistance Program. Labor records are on file and available at the applicant's office.

Equipment Costs (Force Account):

FEMA's Schedule of Equipment Rates effective on or after September 1, 2019 will be used for this disaster event. This applicant has requested to use equipment rates that are equal to or less than the FEMA equipment rate. The DEMA Project Specialist has discussed equipment cost and records with the applicant and has verified that the rates for individual pieces of equipment are reasonable and eligible under the DEMA Public Assistance Program. Equipment-cost records are on file at the applicant's office.

Material Costs:

The DEMA Project Specialist has discussed material cost records with the applicant and has advised that the unit cost for each material type is reasonable and eligible under the DEMA Public Assistance Program. Material-cost records are on file at the applicant's office.

LEMO Estimated Cost Breakdowns:

A breakdown of the estimated costs used for this project worksheet has been captured on the included LEMO tabs.

Documentation Requirement:

Applicant is to maintain financial and program records for three (3) years from the completion of the applicant's final audit and shall be available for inspection and audit at all reasonable times by the Department and the Auditor General.

DEMA Site Inspectors:

The DEMA Site Inspector has physically inspected all of the damaged locations on the following date. October 12, 2021.

DEMA Generated Cost Estimates:

Adequate cost documentation supporting this project worksheet was not provided by the Applicant. Therefore, the cost estimates used were prepared by DEMA and are based on reasonable and accepted practices. If additional cost documentation is provided by the Applicant, a version for this worksheet may be prepared.

Continued on DDD & SOW (2) Tab

PREPARED BY: Kevin Miller	TITLE: Project Specialist
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ARIZONA DIVISION OF EMERGENCY MANAGEMENT

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.	PW REF NO.	DATE	COUNTY	KICK-OFF	CATEGORY
ADEM SD2204	PJ-14	04/28/22	Pinal	08/18/21	C

APPLICANT	COUNTY
Pinal County	Pinal

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

Continued from DDD & SOW Tab

Work Footprint:

All work will be done in its original footprint.

Work Permits:

Applicant is responsible for obtaining all necessary local, State and/or Federal permits.

Environmental and Historic Preservation:

Applicant is responsible to follow all related environmental and historic preservation (EHP) requirements and guidance.

Drainage:

All work in drainage ways is to be coordinated with the U.S. Army Corps of Engineers (USACE).

Right-of-Way:

Applicant must demonstrate that they had the responsibility and the right-of-way to maintain the facility, structure, or roadway at the time of the disaster.

Federal Highways:

The DEMA Project Specialist has verified with ADOT, ERFO, or FHWA classification maps that this/these road(s) are not part of the Federal Aid Road System.

A.A.C. Title 8:

Applicant must comply with the Title 8 Arizona Administrative Code as revised on Sept 30, 2021.

Disaster Assistance Agreement:

Applicant must comply with the signed Disaster Assistance Agreement.

PREPARED BY: Kevin Miller

TITLE: Project Specialist

Applicant:	Pinal County
Disaster:	SD2204
PW #:	PJ-14
Category:	C

Labor (FA) Reg Hours	260.00
Labor (FA) OT Hours	0.00
Equipment (FA) Hours	210.00
Equipment (FA) Mileage	0.00
Labor Cost (FA) Reg	\$ 9,451.80
Labor Cost (FA) OT	\$ -
Labor Cost: Total	\$ 9,451.80
Equipment (FA)	\$ 9,975.80
Materials (County)	\$ 500.00
Other Costs	\$ -
Grand Totals	\$ 19,927.60

DAC Total \$0.00

PW LEMO

Comments / Notes:

Estimated LEMO.

I certify that the information included within this LEMO workbook, was obtained from payroll records, vehicle logs, invoices/receipts, or other documents that are available for audit. _____init.

I further certify that the information included within this LEMO is an estimation of the costs incurred as a direct result of work performed specifically for this declared disaster. _____init.

(FOR FEDERAL DECLARATIONS ONLY)
SELECT ONE ONLY

We are requesting Direct Admin Costs for this PW _____init.

We are NOT requesting DAC for this PW _____init.

Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

Do NOT add or delete columns or rows to any portion of this workbook!

1		B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
2		Form Version 12/22/20																	
3		Updated: 4/28/2022																	
4		PW# P114																	
5		CAT C																	
6		DISASTER 502204																	
7		LABOR																	
8		EQUIPMENT																	
9		COMMENTS																	
Site Name or Number	Employee Name	REG RATE (with ERE)	OT RATE (with ERE)	REG HOURS	OT HOURS	REG COST (with ERE)	OT COST (with ERE)	TOTAL LABOR (with ERE)	EQUIP TYPE	EQUIP ID #	FEMA CODE	RATE	Equipment HOURS	MILEAGE (Only bill for MA Code requires)	TOTAL	Comments			
03/23/10 Bridge crossing	Smith, Dan (Example)	\$ 20.00	\$ 30.00	5.50	4.00	\$ 110.00	\$ 120.00	\$ 230.00	Truck	P4606	8800	\$ 0.35	64	\$ 35.20	Vehicle used on second shift				
03/28/10 Hwy 270	Jones, John Paul (Example)	\$ 26.00	\$ 80.00	8.00	2.00	\$ 200.00	\$ 100.00	\$ 300.00	COMBO - Snow Plow Truck (Example)	SN032	1	\$ 35.75	10.00	0	\$ 357.50 *1 = 1 ton pickup (8802) @ \$25.00/hr + snow plow blade (8452) @ \$10.75/hr = \$35.75/hr				
GRAND TOTALS								\$ 9,451.80	\$ -	\$ 9,451.80			210.00	0	\$ 9,975.80				
9	Susco Rd Day 1 Supervisor	\$ 49.58	\$ 61.65	2.00		\$ 99.16	\$ -	\$ 99.16	Supervisor-Pickup Truck			\$ 12.78	2.00		\$ 25.56				
10	Susco Rd Day 1 Lead	\$ 43.61	\$ 53.21	10.00		\$ 436.10	\$ -	\$ 436.10	Lead-Pickup Truck			\$ 22.64	10.00		\$ 226.40				
11	Susco Rd Day 1 Laborer	\$ 30.58	\$ 38.03	10.00		\$ 305.80	\$ -	\$ 305.80							\$ -				
12	Susco Rd Day 1 Truck Driver	\$ 33.05	\$ 39.15	10.00		\$ 330.50	\$ -	\$ 330.50	Dump Truck- 10 yd			\$ 72.05	10.00		\$ 720.50				
13	Susco Rd Day 1 Equipment Operator-1	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Loader, Tractor, Wheel			\$ 65.14	10.00		\$ 651.40				
14	Susco Rd Day 1 Equipment Operator-2	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Doser, Gravel			\$ 65.14	10.00		\$ 651.40				
15	Susco Rd Day 2 Supervisor	\$ 49.58	\$ 61.65	2.00		\$ 99.16	\$ -	\$ 99.16	Supervisor-Pickup Truck			\$ 12.78	2.00		\$ 25.56				
16	Susco Rd Day 2 Lead	\$ 43.61	\$ 53.21	10.00		\$ 436.10	\$ -	\$ 436.10	Lead-Pickup Truck			\$ 22.64	10.00		\$ 226.40				
17	Susco Rd Day 2 Laborer	\$ 30.58	\$ 38.03	10.00		\$ 305.80	\$ -	\$ 305.80							\$ -				
18	Susco Rd Day 2 Truck Driver	\$ 33.05	\$ 39.15	10.00		\$ 330.50	\$ -	\$ 330.50	Dump Truck- 10 yd			\$ 72.05	10.00		\$ 720.50				
19	Susco Rd Day 2 Equipment Operator-1	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Loader, Tractor, Wheel			\$ 65.14	10.00		\$ 651.40				
20	Susco Rd Day 2 Equipment Operator-2	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Doser, Gravel			\$ 65.14	10.00		\$ 651.40				
21	Susco Rd Day 3 Supervisor	\$ 49.58	\$ 61.65	2.00		\$ 99.16	\$ -	\$ 99.16	Supervisor-Pickup Truck			\$ 12.78	2.00		\$ 25.56				
22	Susco Rd Day 3 Lead	\$ 43.61	\$ 53.21	10.00		\$ 436.10	\$ -	\$ 436.10	Lead-Pickup Truck			\$ 22.64	10.00		\$ 226.40				
23	Susco Rd Day 3 Laborer	\$ 30.58	\$ 38.03	10.00		\$ 305.80	\$ -	\$ 305.80							\$ -				
24	Susco Rd Day 3 Truck Driver	\$ 33.05	\$ 39.15	10.00		\$ 330.50	\$ -	\$ 330.50	Dump Truck- 10 yd			\$ 72.05	10.00		\$ 720.50				
25	Susco Rd Day 3 Equipment Operator-1	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Loader, Tractor, Wheel			\$ 65.14	10.00		\$ 651.40				
26	Susco Rd Day 3 Equipment Operator-2	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Doser, Gravel			\$ 65.14	10.00		\$ 651.40				
27	Susco Rd Day 4 Supervisor	\$ 49.58	\$ 61.65	2.00		\$ 99.16	\$ -	\$ 99.16	Supervisor-Pickup Truck			\$ 12.78	2.00		\$ 25.56				
28	Susco Rd Day 4 Lead	\$ 43.61	\$ 53.21	10.00		\$ 436.10	\$ -	\$ 436.10	Lead-Pickup Truck			\$ 22.64	10.00		\$ 226.40				
29	Susco Rd Day 4 Laborer	\$ 30.58	\$ 38.03	10.00		\$ 305.80	\$ -	\$ 305.80							\$ -				
30	Susco Rd Day 4 Truck Driver	\$ 33.05	\$ 39.15	10.00		\$ 330.50	\$ -	\$ 330.50	Dump Truck- 10 yd			\$ 72.05	10.00		\$ 720.50				
31	Susco Rd Day 4 Equipment Operator-1	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Loader, Tractor, Wheel			\$ 65.14	10.00		\$ 651.40				
32	Susco Rd Day 4 Equipment Operator-2	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Doser, Gravel			\$ 65.14	10.00		\$ 651.40				
33	Susco Rd Day 5 Supervisor	\$ 49.58	\$ 61.65	2.00		\$ 99.16	\$ -	\$ 99.16	Supervisor-Pickup Truck			\$ 12.78	2.00		\$ 25.56				
34	Susco Rd Day 5 Lead	\$ 43.61	\$ 53.21	10.00		\$ 436.10	\$ -	\$ 436.10	Lead-Pickup Truck			\$ 22.64	10.00		\$ 226.40				
35	Susco Rd Day 5 Laborer	\$ 30.58	\$ 38.03	10.00		\$ 305.80	\$ -	\$ 305.80							\$ -				
36	Susco Rd Day 5 Truck Driver	\$ 33.05	\$ 39.15	10.00		\$ 330.50	\$ -	\$ 330.50	Dump Truck- 10 yd			\$ 72.05	10.00		\$ 720.50				
37	Susco Rd Day 5 Equipment Operator-1	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Loader, Tractor, Wheel			\$ 65.14	10.00		\$ 651.40				
38	Susco Rd Day 5 Equipment Operator-2	\$ 35.94	\$ 41.82	10.00		\$ 359.40	\$ -	\$ 359.40	Doser, Gravel			\$ 65.14	10.00		\$ 651.40				

A	B	C	D	E	F	G	H
MATERIALS							
PW#	PJ-14	Materials with Description (include units and quantities)	Total Eligible Claimed Cost (Lump Sum)	Vendor	Invoice #	Orig. Invoice Amount IF Difference (reference only)	Notes/Comments
1							
2							
3							
4							
5							
6							
7	Sasco Rd	River Rock	\$ 500.00	TBD	TBD		
8							
9							
10							
11							
12							
13							
14							
15							
GRAND TOTAL			\$ 500.00				
							cost based on replacement value
						\$2,603.21	invoice has ineligible items

LOCATION MAP

APPLICANT:	Pinal County	DATE:	04/28/22
Site # & Name	Sasco Road	PW REF NO.	PJ-14

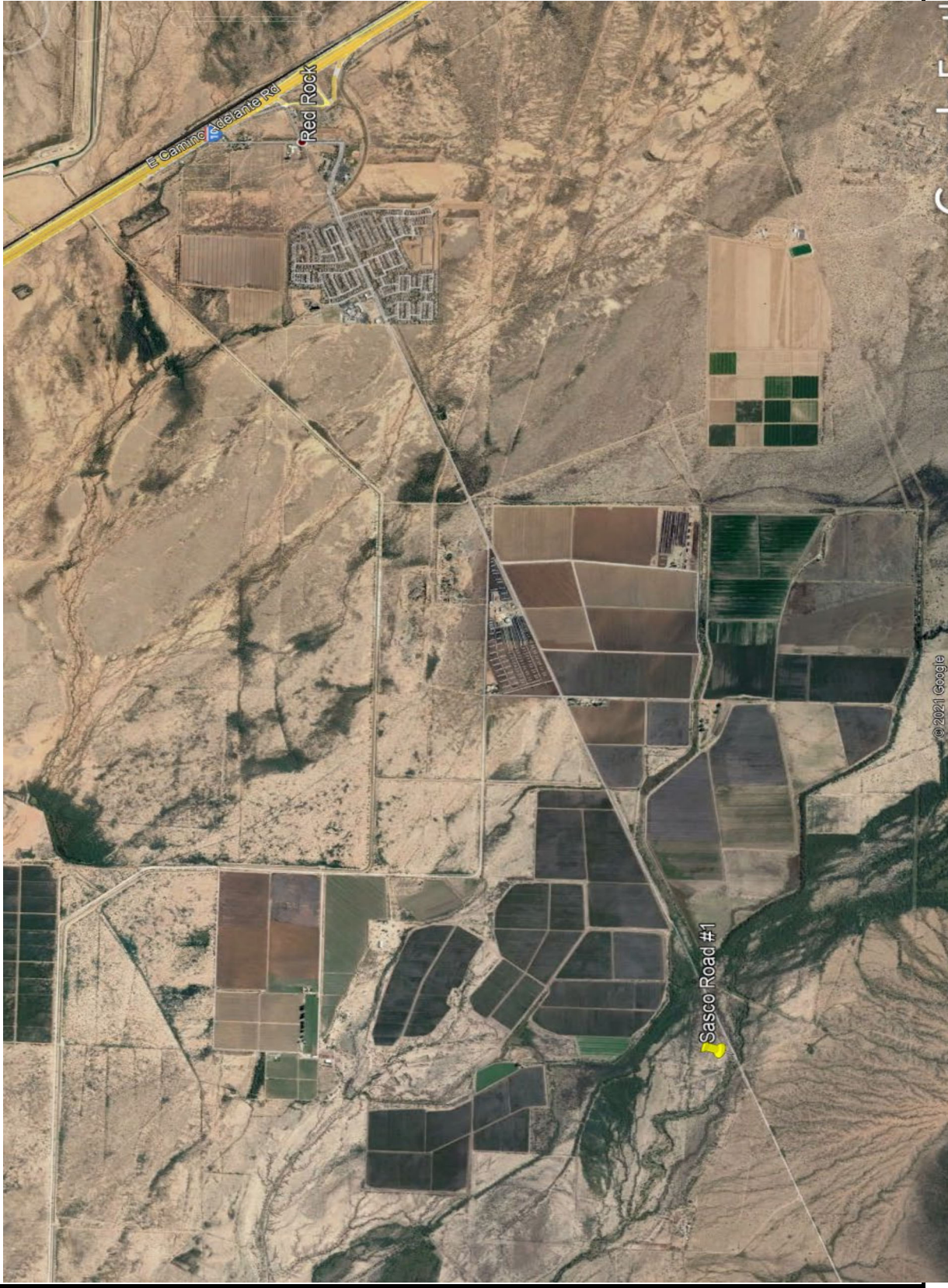
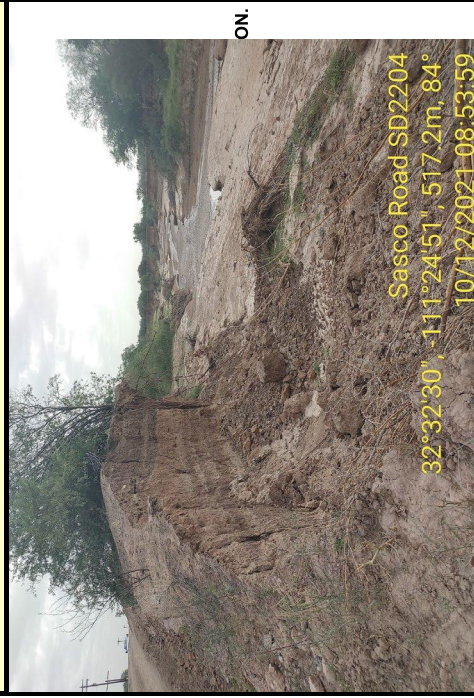


PHOTO SHEET

APPLICANT:	Pinal County	DATE:	04/28/22
Site # & Name	Sasco Road	PW REF NO.	PJ-14



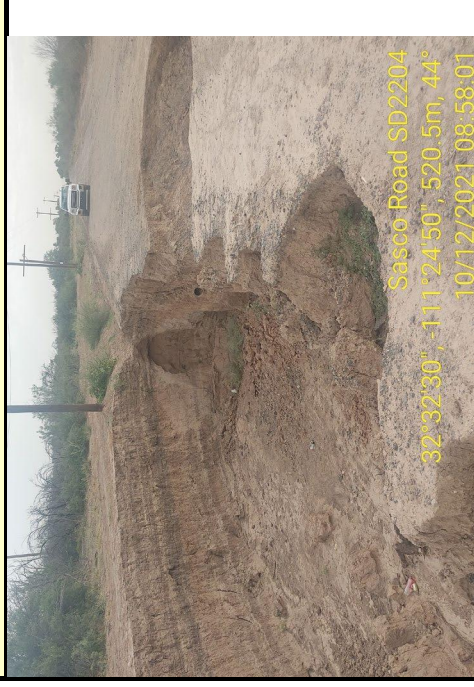
Sasco Road Damage, 10/12/2021 Photo By DEMA



Sasco Road Damage, 10/12/2021 Photo By DEMA



Sasco Road Damage, 10/12/2021 Photo By DEMA



Sasco Road Damage, 10/12/2021 Photo By DEMA

**DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS - EMERGENCY MANAGEMENT
REQUEST FOR PAYMENT FORM**

Disaster #: **SD2204** Applicant Name: **Pinal County**

Project Worksheet #: **PJ-14** PW Name: **Sasco Road Repair**

This PW was obligated for \$ **19,927.60**

As of _____ (date), we have completed _____% of the work for this project. **We are requesting reimbursement, of actual costs incurred to date, in the amount of \$_____.**

Instructions for Applicant's Authorized Representative:

- For the PW specified above, please enter the requested information on the blank lines above.
- **You must attach documentation to support your request.**
 - For reimbursement of Applicant's (Force Account) Labor, Applicant-owned Equipment, and Materials from Inventory, provide a brief summary of the **actual** total hours and incurred costs.
 - For reimbursement of purchased Materials, Contracts, and Rentals, complete the "Supporting Documentation Expenditure Sheet" on the back of this form, listing the costs being requested **and provide a copy of the first page of each invoice/receipt** that shows: name of vendor, invoice/receipt number, date, and total amount.
 - **DO NOT SEND ORIGINAL DOCUMENTS.** Please be advised, you are required to maintain all documentation which will be reviewed later, upon project completion, at the Final Inspection and/or Audit.
- Please send your completed request to:

**DEMA-EM Grant Administration
Attn: Senior Grants Lead
5636 E. McDowell Road, Bldg. M5101
Phoenix, Arizona 85008-3495**

I hereby certify that all costs claimed hereon are eligible in accordance with A.R.S. 35-192, as amended, all work claimed is complete as shown, and costs are supported by documentation available for review in our office.
(Sign and date where indicated below)

Signature of Applicant's Agent

Charles Kmet

Printed Name of Applicant's Agent

Date

Applicant Agent's Phone Number

Applicant. Please see other side to complete the "Supporting Documentation Expenditures Sheet."

For DEMA-EM Use Only		
Amount	Approved By:	Date

For DEMA-EM Use Only	
Received By: (initials/date)	Version 02-04-20

Supporting Documentation Expenditure Sheet

	Vendor	Invoice #	Amount of Eligible Costs
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
15			
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31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
TOTAL			