



ADDRESS REPLY TO: P. O. BOX 11307 CHICKASAW, AL. 36671

Tom Herder Mobile Bay National Estuary Program 4172 Commanders Drive Mobile, Al 36615 1/30/12

Re: Brooks Park Restoration

Dear Mr. Herder:

Please accept this letter along with exhibits for the Brooks Park Restoration Progress Report. Enclosed you will note force account summary records for labor, equipment and material.

The site has been laid out and cleared by city forces, material has been purchased the observation boardwalk and minor gravel has been brought in for the trails, which will be accounted for in the next quarter summary. Much information has been gathered for the "you are here" sign. No problems have been encountered to date, and all work being done is on schedule.

The new quarter activity will consist of construction of the observatory boardwalk. The remaining funds will be spent on the completion of the project. There is no change in the project manager. An invoice for reimbursement is attached.

Thank you,

Sam Rawls

Public Works Director City of Chickasaw





ADDRESS REPLY TO: P.O.BOX 11307 CHICKASAW, AL. 3667

1/30/2012

Tom Herder Mobile Bay National Estuary Program 4172 Commanders Drive Mobile, Al 36615

Dear Mr. Herder:

Enclosed you will find spreadsheets on contract work summary, material summary, force account equipment, and force account labor. In addition, proof of payment statement, financial clerk statement, and equipment letter statement.

We greatly appreciate your participation in this worthwhile project, and look forward to your participation as we continue to develop another phase of the "Brooks Park Restoration", The Community Gateway to the Delta.

Thank You,

Sam Rawls

**Director of Public Works** 

City of Chickasaw

251-452-6475





ADDRESS REPLY TO:
P. O. BOX 11307
CHICKASAW, AL. 36671
1/30/2012

Tom Herder Mobile Bay National Estuary Program 4172 Commanders Drive Mobile, Al 36615

Dear Mr. Herder:

I hereby certify, as the City's Financial Clerk, that all monies received from MBNEP will be expended for the improvement and renovation of Brooks Park.

If you have any questions please feel free to contact me at the number listed below

Sincerely,

City Clerk





Tom Herder Mobile Bay National Estuary Program 4172 Commanders Drive Mobile, Al 36615 ADDRESS REPLY TO: P. O. BOX 11307 CHICKASAW, AL. 36671

1/30/2012

Dear Mr. Herder:

l certify, as the payroll clerk, that all payroll checks have been paid for the Brooks Park Restoration Project for the period of July 30,2011 to January 12,2012.

If you have any questions, please feel free to contact me at the number listed below.

Sincerely,

Sylvia Stollof

**Assistant City clerk** 





ADDRESS REPLY TO: P.O. BOX 11307 CHICKASAW, AL. 36671

1/30/2012

Tom Herder Mobile Bay National Estuary Program 4172 Commanders Drive Mobile, Al 36615

Re: Brooks Park Restoration Project (FORCE ACCOUNT EQUIPMENT SUMMARY)

Dear Mr. Herder:

Please be advised that equipment rates were used from FEMA's Schedule of rates, as of May 1, 2010. The rates on this schedule are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all cost eligible for ownership and operation of equipment including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, and tires.

If you have any questions, please feel free to contact me at the below listed number.

Thank You,

Sam Rawls

**Director of Public Works** 

City of Chickasaw

251-452-6475

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\$ 88.00	\$ 22.00	4			4					HOURS	Clayion / Tommy	8802	Unit 1315 3/4 ton 96 Chevrolet C-2500 3/4 PU
\$ 100.00	\$ 25.00	4			4					HOURS	Chuck	8700	Unit 18 Chevrolet 1991 Kodak Flatbed
<b>.</b>		0								HOURS			
TOTAL COST	EQUIP. RATE	TOTAL HOURS	1/27	1/26	1/25	1/24	1/23	1/22	121	DATE	NAME	CODE	INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE
	COSTS			γ	АСН ДА	HOURS USED EACH DAY	HOURS	DATES AND H	DATE		OPERATORIS		TYPE OF EQUIPMENT
												lwalk	DESCRIPTION OF WORK PERFORMED  Load and haul material for observation boardwalk
2	1/21/2012	- A	. PERIOD CO 1/21//2012	7.	on "	:GORY " Wetlands Restoration "	ands R	CATEGORY Wet	6 CA			raft Highway)	
	MBNEP	DISASTER NUMBER		4.		32865	o. PO #32865	PROJECT NO.	3. PR		2. PAID	2.	
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TOTAL COSTS	RLY	TOTAL HOURLY	BENEFIT RATE/HR	HOURLY RATE	TOTAL HOURS	8/5	8/4	8/3	8/2	8/1	7/31	7/30	DATE		JOB TITLE
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	8/5/2011		7. PERIOD COVERING 7/30/2011 to		TEGORY " Wetlands Restoration"	TEGORY " Wetlands	JATE	19.	4347461	A		hway)	raft Hig	OCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)	
	ק	MBNEP	DISASTER NUMBER	4.	NO. PO#32865	PROJECT NO. PO#	₃ BROJ			<u> </u>	2. PAID			N	APPLICANT     City of Chickasaw
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1. APPLICANT		2. PAID				3. PR	PROJECT NO.	)	4.	ol			
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Mason								0			<b>€</b> 9	€9	-
NAME Jamie Cambell REG.						۲ŋ.		51	\$ 7.67		\$ 7.67	<b>9</b>	38 35
JOB TITLE O.T.								0			Я	n	
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Chuck James							*****	0	\$ 7.67		\$ 7.67	49	'
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Dylon Sutherland						رن را		51	\$ 7.67		\$ 7.67	€	38.35
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APPLICANT     City of Chickasaw			2. PAID				3. PRO	PROJECT NO.	NO. # 30865		4. DISASTER NUMBER	ER NUN			
<ol> <li>LOCATION/SITE</li> <li>Brooks Park @ Highway 43 (559 North Craft Highway)</li> </ol>	ft Highw	vav)					6. CAT	CATEGORY " Wetland	VIEGORY		7. PERIOD COVERING	COVE			
8. DESCRIPTION OF WORK PERFORMED	,							0.00	io regionalie		0/13/2011	T	0/19/2/	=	
Clearing for the gravel trails, clearing for observation boardwalk	ation boa	ardwalk													
NAME		DATE	SAND	HOURS V	DATES AND HOURS WORKED EACH WEEK	EACH V					COSTS	STS			
JOB TITLE	DATE	8/13	8/14	8/15	8/16	8/17	8/18	8/19	TOTAL HOURS	HOURLY	Y BENEFIT		TOTAL	8 4	TOTAL
NAME Tracey Purifoy	REG.						<b>7</b>		10	\$ 11.67	\$ <b>7</b>		\$ 11.67	A	118 70
JOBTITLE	0								0				9	,	
NAME												igg	•	ľ	
nie Cambell	REG.						3		ω	\$ 7.67	<del></del>		\$ 7.67	€	23.01
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NAME Chuck James	REG.								0	\$ 7.67	37	- (0	\$ 7.67	↔	'
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Sutherland	REG.						10		10	\$ 7.67	37	- (0	\$ 7.67	49	76.70
Laborer	0.T.								0				<del>\$</del>	49	<b>'</b>
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FEMA Form 90-123, NOV 98	ERTIFY THAT			CO	100 HIT	Laborer	Dylon Sutherland	Laborer	Chuck James	Laborer	Jamie Cambell	Mason	Tracey Purifoy	JOB TITLE	NAME	Clearing for the gravel trails, clearing for observation boardwalk		1	1
98 Earl	THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES,										ir Savara					ils, clearing for observ	y 43 (559 North Cra		FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD
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	OBTAIN													8/20	DATE	ırdwalk	ay)		RGENC NT LAI
	NED FRO													8/21	DATES AND HOURS WORKED EACH WEEK			2. PAID	Y MANA
	M PAYE													8/22	OURSV				UMMA UMMA
TITLE	OLL RE													8/23	ORKED				NT AGE
	CORDS,						10				70		10	8/24	EACH V				NCY CORE
	INVOICE						10				10		70	8/25	NECK THE		6. CAT	3. PRO	
	S, OR O													8/26			CATEGORY " Wetland	PROJECT NO.	
	OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT	Total	Total Cost	0	0	0	20	0	0	0	20	0	20	TOTAL HOURS			EGORY Wetlands Restoration"	NO. PO # 32865	
	MENTS THAT	Cost for Fore	Total Cost for Force Account Labor Regular Time				\$ 7.67		\$ 7.67		\$ 7.67		\$ 11.67	HOURLY RATE			7. 8	4.	
Q	F ARE AVAIL	D Account I a	count Labor F											BENEFIT RATE/HR	COSTS		. PERIOD COVERING 8/20/2011 to	DISASTER NUMBER MBN	Page
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			2. PAID				3. PRO	3. PROJECT NO. PO	# 32865	4.	DISASTER NUMBER	MBNED	
<ol> <li>LOCATION/SITE</li> <li>Brooks Park @ Highway 43 (559 North Craft Highway)</li> </ol>	raft Highw	<b>3</b> (>					6. CAT	CATEGORY		7	PERIOD COV		
8. DESCRIPTION OF WORK PERFORMED	C							44000011	A A Criation I Vestoration		312412011	10 9/30/2011	011
Clearing for the gravel trails, clearing for observation boardwalk	vation boar	rdwalk											
NAME		DATES	ANDH	OURS W	ORKED	DATES AND HOURS WORKED EACH WEEK					COSTS		
JOB TITLE	DATE	9/24	9/25	9/26	9/27	9/28	9/29	9/30	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL	TOTAL
NAME Tracey Purifoy	REG.						70		10	\$ 11.67		\$ 11.67	\$ 116.70
JOB TITLE Mason	0.T.								0			<b>ω</b>	<b>4</b>
NAME Jamie Cambell	REG.								0	\$ 7.67		\$ 7.67	<b>4</b> 9
JOB TITLE Laborer	0.T.								0			<del>6</del> 9	49
NAME Chuck James	REG								0	\$ 7.67		\$ 7.67	<del>69</del>
JOB TITLE Laborer	τ.ο								0			<b>⇔</b>	49
NAME Dylon Sutherland	REG.						10		10	\$ 7.67		\$ 7.67	\$ 76.70
Laborer Laborer	0								0			<b>⇔</b>	<b>↔</b>
NAME I	REG.								0			<b>⇔</b> -	<del>(</del>
S III E III	0.Т.								0			<b>€</b> 9	↔
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FORCE ACCOUNT LABOR SUMMARY RECORD	COUN	IT LAE	30RS	/MM/	RY RI	CORL	U				Page		<b></b>	<u> </u>
APPLICANT     City of Chickasaw			2. PAID				3. PROJ	띸	NO.	4.	DISASTER NUMBER	JMBER		
5. LOCATION/SITE  Brooks Park @ Highway 43 (559 North Craft Highway)	Highwa	Š					6. CATE	CATEGORY	Dontantia	7.	PERIOD COV			
8. DESCRIPTION OF WORK PERFORMED	k							AAGUGIN	A deligina Neath alloil	=	1.1.07/1./01	10///2011	011	
Clearing for the gravel trails, clearing for observation boardwalk	ion boar	dwalk												
NAME		DATES	AND H	OURS V	VORKED	DATES AND HOURS WORKED EACH WEEK					COSTS			
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NAME Tracey Purifoy F	REG					10	<b>a</b>		20	\$ 11.67		\$ 11.67	\$	233.40
JOB TITLE Mason	о <sub>.</sub> Т								0			<b>с</b> я	s,	'
Cambell	REG.					10	10		20	\$ 7.67		\$ 7.67	<del>\$</del>	153.40
JOB TITLE Laborer	0.								0			€9 1	¢s	, ,
NAME Chuck James	REG.								0	\$ 7.67		\$ 7.67	49	1
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NAME Dylon Sutherland	REG.					10	10		20	\$ 7.67		\$ 7.67	<del>\$</del>	153.40
TLE	0.T								0			₩.	€9	•
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98	m B.	I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICE					4444										ails, clearing for observ	ay 43 (559 North Cra		FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD
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		S OBTAII													10/8	DATE	ardwalk	vay)		RGENC NT LA
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		INVOICE						10				70		70	10/13			6. CAT	3. PRO	
		S, OR C													10/14			Wetland	JECT	
		ES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.	Total	Total Cos	0	0	0	20	0	0	0	20	0	20	TOTAL HOURS			EGORY Wetlands Restoration"	NO. PO#32865	
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		T ARE AVAIL	Total Cost for Force Account Labor Overtime	Total Cost for Force Account Labor Regular Time											BENEFIT RATE/HR	COSTS		PERIOD COVERING 10/8/2011 to	DISASTER NUMBER	Page
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APPLICANT     City of Chickasaw			2. PAID	D			3. PRO	PROJECT NO.	NO. # 33005	4.	DISASTER NUMBER	UMBER		
5. LOCATION/SITE  Brooks Park @ Highway 43 (559 North Craft Highway)	# High	vav)					o. CA	CATEGORY	do Dootsont	7	PERIOD COVERING		1	
8. DESCRIPTION OF WORK PERFORMED	k							4000	A A CHALLAS I VESIOLATION		102/62/01	ਰ _	11/4/2011	1
Clearing for the gravel trails, clearing for observation boardwalk	ation bo	ardwalk												
NAME		DATE	SANDI	HOURS \	DATES AND HOURS WORKED EACH WEEK	EACH \	WEEK				COSTS			
JOBTITLE	DATE	10/29	10/30	10/31	111	11/2	11/3	1114	TOTAL	HOURLY	BENEFIT RATE/HR	TOTAL	₽₽	TOTAL COSTS
NAME Tracey Purifoy	REG.				10	10	70		30	\$ 11.67		es .	11.67	\$ 350.10
JOB TITLE Mason	0.⊤.								0			မာ	-	φ '
NAME Jamie Cambell	REG.				10	10	5		30	\$ 7.67		€	7.67	\$ 230.10
JOB TITLE Laborer	ο.Τ								0			€\$	1	φ,
James	REG.				10	10	10		30	\$ 7.67		49	7.67	\$ 230.10
Laborer	0.Т.								0			€9	1	\$
Sutherland	REG.				10	10	10		30	\$ 7.67		49	7.67	\$ 230.10
Laborer	9.7								0			€9	•	٠
	REG.								0			69	'	\$
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-	49	€9			o								о Т	Laborer Laborer
76.70	7	\$ 7.67		\$ 7.67	10					10			REG.	Dylon Sutherland
1	49	<b>€</b> 9			0								0.7	Laborer
3 76.70	7	\$ 7.67		\$ 7.67	10					10			REG.	Chuck James
	49	<b>€</b> 9			0								0.T	Laborer
76.70	7 \$	\$ 7.67		\$ 7.67	10					<b>1</b> 0			REG.	Jamie Cambell
•	69	<del>СЭ</del> '			0								0.Т.	Mason
116.70	7 \$	\$ 11.67		\$ 11.67	10					10			REG.	Tracey Purifoy
TOTAL COSTS		TOTAL HOURLY	BENEFIT RATE/HR	HOURLY RATE	TOTAL HOURS	11//1	11/10	11/9	11/8	11/7	11/6	11/5	DATE	JOBTITLE
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		ı										ardwalk	/ation bo	8. DESCRIPTION OF WORK PERFORMED  Clearing for the gravel trails, clearing for observation boardwalk
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		MBER MBNEP	DISASTER NUMBER MBN	.4	# 32865	PROJECT NO. PO:	3. PRO				2. PAID			Ι.
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NAME NAME NAME NAME NAME Tommy Stewart NAME 8. DESCRIPTION OF WORK PERFORMED Ċη <del>. -</del>` FEMA Form 90-123, NOV 98 CERTIFIED JOB TITLE JOB TITLE JOB TITLE JOB TITLE JOB TITLE Laborer Chuck James Clayon Fillingim Carpenter Carpenter LOCATION/SITE APPLICANT Clearing for the gravel trails, clearing for observation boardwalk, Preliminary layout of boardwalk Brooks Park @ Highway 43 (559 North Craft Highway) City of Chickasaw I CERTIFY THAT/THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT. FORCE ACCOUNT LABOR SUMMARY RECORD FEDERAL EMERGENCY MANAGEMENT AGENCY DATE REG. REG. REG REG. 0 T. <u>0</u> о Т REG 0 T. 0 T 1/14 DATES AND HOURS WORKED EACH WEEK 2. PAID 1/15 1/16 1/17 1/18 တ 3. PROJECT NO. 1/19 ഗ G CATEGORY " Wetlands Restoration" 150 PO # 32865 TOTAL HOURS Total Cost for Force Account Labor Regular Time 0 0 O 0 O O 0 O O Œ Total Cost for Force Account Labor Overtime € 6 ₩ HOURLY RATE 10.00 12.25 7.67 4. DISASTER NUMBER 7. PERIOD COVERING 1/14/2012 BENEFIT RATE/HR COSTS DATE ਰ ↔ ↔ MBNEP €9 ↔ 69 € <del>69</del> ₩ Ø ↔ TOTAL HOURLY ---10.00 12.25 7.67 앜 G ₩ 69 4 ↔ 69 G 69 <del>(1)</del> ₩ 69 TOTAL COSTS 111.25 61.25 50.00

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