

CONTRACT AMENDMENT # 1

Grant #: 22-085-025-D266 shall be added to the contract between: David J. Waxman, Inc and Sabine County for the Drainage Improvements Project/ MIT.

Time of Performance: Amended to: from: January 12, 2021 to January 31, 2025.

Contract Amount: Amended to \$670,000.00. Said Contract amendment shall be amended to \$670,000.00. Said funds are for the County Infrastructure work contained in Amendment #1 attached:

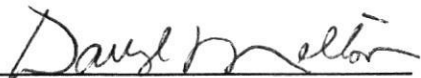
SIGNED and entered into the 28 day of March, 2022.

CLIENT:

CONSULTANT:

COUNTY OF SABINE, TEXAS

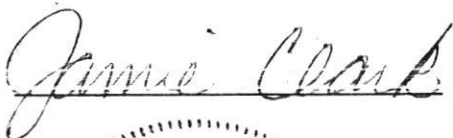
DAVID J WAXMAN, INC.


DARYL MELTON, COUNTY JUDGE
COUNTY OF SABINE, TEXAS


LESLEY A. WAXMAN, PRESIDENT
DAVID J. WAXMAN, INC.

ATTEST:

ATTEST:





**SABINE COUNTY
22-085-025-D266**

PERFORMANCE STATEMENT

The U.S. Department of Housing and Urban Development's Community Development Block Grant Mitigation ("CDBG-MIT") program to provide financial assistance with funds appropriated under Public Law 115-123, was enacted on August 30, 2019, to facilitate disaster recovery, restoration, mitigation, and economic revitalization and to affirmatively further fair housing, in accordance with Executive Order 12892, in areas affected by 2015, 2016, and 2017 disasters, which are Presidentially-declared major disaster areas under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. § 5121, *et seq.*).

In strict conformance with the terms and conditions of the Hurricane Harvey State Most Impacted and Distressed (SMID) Competition and this Contract, Sabine County (Subrecipient) shall perform, or cause to be performed, the Infrastructure Activities defined below.

The Subrecipient has identified drainage improvement activities that will increase resilience to disasters and reduce or eliminate the long-term risk of loss of life, injury, damage to and loss of property, and suffering and hardship, by lessening the impact of future disasters.

Subrecipient shall perform the activities identified herein for the target area specified in its approved Texas Community Development Block Grant Mitigation Grant Application to provide a long-lasting investment that increases resiliency in the community. The persons to benefit from the activities described herein must receive the prescribed service or benefit, and all eligibility requirements must be met to fulfill contractual obligations.

The grant total is \$11,180,882.62. Subrecipient will be required to maintain a detailed budget breakdown in the official system of record of the GLO's Community Development and Revitalization (GLO-CDR) division.

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Flood and Drainage Facilities

Subrecipient shall replace bridges, culverts, reconstruct and elevate driving surfaces, and complete all associated appurtenances. Construction shall take place at the locations, including mid-point coordinates for each segment.

Flood and Drainage Facilities	Location Approximate Lat/Long	Proposed HUD Performance Measures	Census Tract	Block Group
Springhill Road Bridge	On Springhill Road between Pace Creek 31.30537, -93.89615	One (1) Public Facility	9501.00 9502.00 9503.00	1,2 1,2,3 1,2,3,4,5
Dorsey Road Culvert	On Dorsey Road east of Palo Gaucho Bayou 31.394839, -93.869517	One (1) Public Facility		
Blossom Lane Culvert	On Blossom Lane at Dry Branch 31.310956, -93.835189	One (1) Public Facility		
Cole Drive Culvert	On Cole Road at Boyd Creek 31.401678, -93.880136	One (1) Public Facility		
Old Milam Street Culvert	Off Old Milam Street at Nickols Creek 31.360011, -93.847142	One (1) Public Facility		
CCC Road #1 Culvert	On CCC Road at Rice Creek 31.260864, -93.767919	One (1) Public Facility		
CCC Road #2 Culvert	Off CCC Road at Sandy Branch 31.25843, -93.77727	One (1) Public Facility		
Willard James Drive Piping	On Willard James Drive at Unnamed Channel 31.258019, -93.863797	500 LF		
Drawhorn Road Culvert	On Drawhorn Road at Clear Creek 31.416067, -94.010061	One (1) Public Facility		
Little Flock Road Culvert	On Little Flock Road at Steep Mile Creek 31.347042, -94.027058	One (1) Public Facility		
Houssen Hollow Culvert	On Houssen Hollow at Lick Creek 31.33686, -93.95535	One (1) Public Facility		
Centerview Road Bridge	On Centerview Road at Sandy Creek 31.29320, -94.01778	One (1) Public Facility		

Bear Creek Road Bridge	On Bear Creek Road at Bear Creek 31.26667, -94.01510	One (1) Public Facility	9501.00 9502.00 9503.00	1,2 1,2,3 1,2,3,4,5
M. Williams Drive Culvert	On M. Williams Drive East of Devils Ford Creek 31.18377, -93.95564	One (1) Public Facility		
Davidson Road Culvert	On Davidson Road at Beaver Creek 31.41275, -93.81591	One (1) Public Facility		
Lick Skillet Road Culvert	On Lick Skillet Road at Sulphur Creek 31.47729, -93.86208	One (1) Public Facility		
Caesar Smith Drive/Caesar Smith Road Culvert	On Caesar Smith Road at El Lobanillo Creek 31.524484, -93.965742	One (1) Public Facility		
Boyd Road Culvert	On Boyd Road at Boyd Creek 31.425573, -93.885026	One (1) Public Facility		
Henson Road Culvert	On Drawhorn Road at Clear Creek 31.464522, -93.790249	One (1) Public Facility		
<p>These Activities shall benefit ten thousand three hundred fifty-five (10,355) persons. Of these persons, five thousand three hundred seventy-five (5,375), or fifty-one and ninety-one hundredths' percent (51.91%), are of low to moderate income.</p>				

BUDGET

HUD Activity Type	Grant Award	Other Funds	Total
Rehabilitation/Reconstruction of Public Improvements	\$11,180,882.62	\$111,808.83 ¹	\$11,292,691.45
TOTAL	\$11,180,882.62	\$111,808.83 ¹	\$11,292,691.45

¹SABINE COUNTY GENERAL FUND TO BE USED TOWARD CONSTRUCTION COSTS

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MILESTONES

Budget Gates, Milestones, Actions, and Deliverables	Not-To-Exceed Budget Gate Percentages by Budget Category (Subrecipient may draw up to, but not-to-exceed, the identified percentage of the budget category until stated deliverable(s) are submitted to and approved by the GLO.)			Single Deliverable Milestones by Budget Category (Subrecipient may draw up to 100% of budget category after submittal to and approval by the GLO of the stated deliverable.)		Multiple Deliverable Milestones (Subrecipient may draw up to, but not-to-exceed, the percentage stated after submittal to and approval by the GLO of the stated deliverable.)	
	Project Delivery		Engineering Funds	Special Environmental Funds	Acquisition Funds	Construction Funds	Planning/ Studies (not related to engineering design)
Project Phase Actions and Deliverables:	Grant Administration Funds	Environmental Funds					
Action: Start-up Phase Deliverable: Contract kick-off meeting sign-in sheet; all required start-up documentation reviewed and accepted by GLO; executed grant administration service provider contract in pdf.	0-15%						
Action: Commencement of Engineering Phase Deliverable: Executed engineering service provider contract in pdf provided during start-up phase as applicable.			0-30%				
Action: Commencement of Environmental Phase Deliverable: Executed environmental service provider contract in pdf provided during start-up phase as applicable.	15.01-30%	0-30%					
Action: Completion of Design Phase Deliverable: Complete signed and sealed 100% construction plans in pdf*.			30.01-60%				

Project Phase Actions and Deliverables:	Project Delivery		Engineering Funds	Special Environ- mental Funds	Acquisition Funds	Construction Funds	Planning/ Studies (not related to engineering design)
	Grant Administration Funds	Environ- mental Funds					
Action: Completion of Special Environmental Services Deliverable: GLO approval of required documentation, dependent upon additional environmental requirements.				100%			
Action: Completion of Environmental Record Review Deliverable: GLO signed AUGF**	30.01-50%	30.01-100%					
Action: Acquisition Phase Deliverable: Acquisition Detailed Report and supporting documentation per parcel accepted by GLO*					100%		
Action: Commencement of Bid Phase Deliverable: First published bid notice and publisher's affidavit*	50.01-60%		60.01-70%				
Action: Commencement of Construction Phase Deliverable: Signed Notice to Proceed (NTP)*	60.01-85%		70.01-85%			0-95%	
Action: Completion of Construction Phase Deliverable: Signed and sealed complete as-built plans in pdf; executed COCC accepted by GLO; signed FWCR accepted by GLO*	85.01-95%		85.01-100%			95.01-100%	
Action: Commencement of Planning/Study Phase Deliverable: Signed notice to proceed or similar document from Subrecipient initiating planning/study activity with description of work to be performed.							0-85%

Project Phase Actions and Deliverables:	Project Delivery		Engineering Funds	Special Environ- mental Funds	Acquisition Funds	Construction Funds	Planning/ Studies (not related to engineering design)
	Grant Administration Funds	Environ- mental Funds					
Action: Completion of Planning/Study Phase Deliverable: Final report and proof of acceptance by the Subrecipient.							85.01-100%
Action: Grant Completion Report Approval Deliverable: GCR approved by GLO.	95.01-100%						
<p>Failure to provide any deliverable identified could result in repayment of funds expended in part or in full. Deliverables identified in the table allow the subrecipient to draw the identified percentage per category contingent upon compliance of associated program guidance.</p> <p>*If multiple construction contracts, multiple deliverables are required and associated costs are pro-rated in accordance with budget details in final GLO approved application</p> <p>**if project includes more than one ERR, associated costs are pro-rated in accordance with budget details in final GLO approved application</p>							

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