Attachment A GLO Contract No. 22-085-006-D234 Page 1 of 6

CITY OF KENEDY 22-085-006-D234

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 Competition (SMID) and this Contract, the City of Kenedy (Subrecipient) shall perform, or cause to be performed, the Infrastructure Activities defined below.

The Subrecipient has identified water 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 \$43,040,879.00. 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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Water Facilities

Subrecipient shall construct a water transmission line, <u>construct a 1-million-gallon water storage</u> <u>tank,replace an elevated water storage tank, install generators, <u>TRACY AND MACK – ENTER</u> <u>DESCRIPTION HERE FOR ADDITIONAL WATER TRANSMISSION LINES, GROUND</u> <u>STORAGE TANK AND EST</u> and complete all associated appurtenances. Construction shall take place at the following locations, including mid-point coordinates for each segment.</u>

Water Facilities	Location Approximate Lat/Long	Proposed HUD Performance Measures	Census Tract	Block Group	
Kenedy Water Transmission Line <u>A</u>	From 200'southeast of the intersection of CR 212 and Highway 181 traveling southeast along the former railroad- tracks that run along Highway 181 to 400' north and 100' west of the intersection of Park Place and Business Highway181 29.039475 28.900889	9 5,000 <u>128,500</u> LF	9703.00	1,2,3,4,5	
	29.03947 <u>528.900889, -</u> 98.062475 <mark>97.920904</mark> Beginning approximately 5,047-ft NE of CR 200 @ Highway 181 between Poth and Falls City		9/03.00	<u>1,2,3,4,9</u>	Formatted: Highlight
	(29.039092, - 98.061606), heading southeast through Falls City, Hobson, Karnes City and Kenedy, along the Hwy 181 and abandoned				Formatted: Not Highlight
	UPRR ROWs, terminating at the water treatment plant off Cottonwood St in south Kenedy (28.796944, -				Formatted: Not Highlight
<u>Water</u> Transmission Line <u>B</u>	97.842128),). From Hwy 181 @ CR 345, NE to water transmission line 28.858547, -97.858244	7,100 LF	<u>9703.00</u>	1,2,3,4,5	Formatted: Highlight Formatted Table Formatted: Not Highlight
<u>Water</u> Transmission Line C	From the RR crossing at CR		<u>9703.00</u>	<u>1,2,3,4,5</u>	
Kenedy Water Treatment Plant Site 1	At the water treatment plant 350' to the west of the southernmost point of Cottonwood Street 28.797284, -97.842311	One (1) Public- Facility	9703.00	1,2,3,4,5	 Formatted: Left

DocuSign Envel	ope ID: 281AF40F-8AB	6-41C3-AAD7-752C6B7A2D17	GLC) Contract No. :	Attachment A 22-085-006-D234 Page 3 of 6	
	Kenedy Water- Treatment Plant Site 2	At the water treatment plant 350' to- the west of the southernmost point of Cottonwood Street 28.797284, 97.842311	One (1) Public Facility			
	Kenedy Water- Treatment Plant Site 3	At the water treatment plant 350' to- the west of the southernmost point of Cottonwood Street 28.797284, -97.842311	One (1) Public Facility			
	<u>Elevated</u> <u>Storage</u> Tank		<u>One (1)</u> Public Facility	9703.00	1,2,3,4,5	 Formatted Table Formatted: Highlight
	<u>Ground</u> Storage Tank / Water Plant Location 1		<u>One (1)</u> Public Facility	<u>9703.00</u>	1,2,3,4,5	Formatted: Highlight
	<u>Ground</u> Storage Tank / Water Plant Optional Location 2	Approximately 1,770-feet from CR 200 @ CR 200E at the Carrico Water Well #17	<u>One (1)</u> Public Facility	<u>9703.00</u>	1,2,3,4,5	Formatted: Highlight
1	persons, one th	shall benefit three thousand three h ousand seven hundred forty-five (cent (52.25%), are of low to moderate	1,745), or fifty			

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Attachment A GLO Contract No. 22-085-006-D234 Page 4 of 6

BUDGET

HUD Activity Type	Grant Award	Other Funds	Total
Construction/Reconstruction of Water Lines or Systems	\$43,040,879.00	\$434,756.00 ¹	\$43,475,635.00
TOTAL	\$43,040,879.00	\$434,756.00 ¹	\$43,475,635.00

¹CITY OF KENEDY GENERAL FUND, TO BE USED FOR CONSTRUCTION

MILESTONES

Budget Gates, Milestones, Actions, and Deliverables	by Bu (Subrecipien	ercentages dget Cates it may draw ceed, the ic f the budg d deliverab	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 Phase Actions and Deliverables:	Project De Grant Administration Funds	livery Environ- mental Funds	Engineering Funds		Special Environ- mental Funds	Acquisition Funds		Construction Funds	Planning/ Studies (not related to engineering design)
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%							

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	Project De	livery						Planning/
Project Phase Actions and Deliverables:	Grant Administration Funds	Environ- mental Funds	Engineering Funds	Specia Enviror menta Funds	1- Acquisition I Funds	1	Construction Funds	Studies (not related to engineering design)
Action: Completion of Design Phase Deliverable: Complete signed and sealed 100% construction plans in pdf*.			30.01- 60%					
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%

Attachment A GLO Contract No. 22-085-006-D234 Page 6 of 6

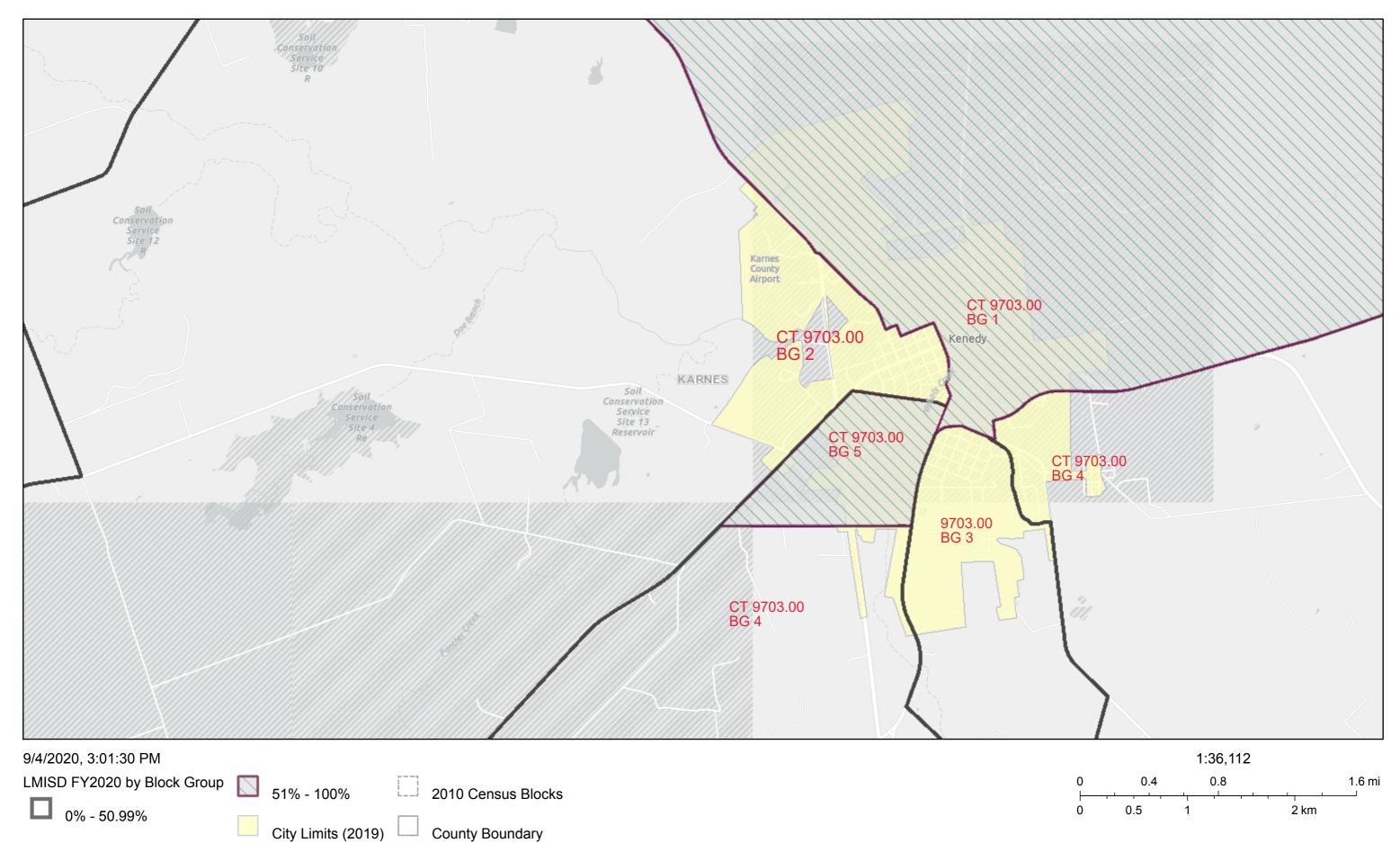
	Project De	livery					
Project Phase Actions and Deliverables:	Grant Administration Funds	Environ- mental Funds	Engineering Funds	Special Environ- mental Funds	Acquisition Funds	Construction Funds	Planning/ Studies (not related to engineering design)
Action: Completion of Planning/Study Phase Deliverable: 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%						

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. *if multiple construction contracts, multiple deliverables are required and associated costs are pro-rated in accordance with

**if project includes more than one ERR, associated costs are pro-rated in accordance with budget details in final GLO approved application

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Kenedy CityWide CTBG





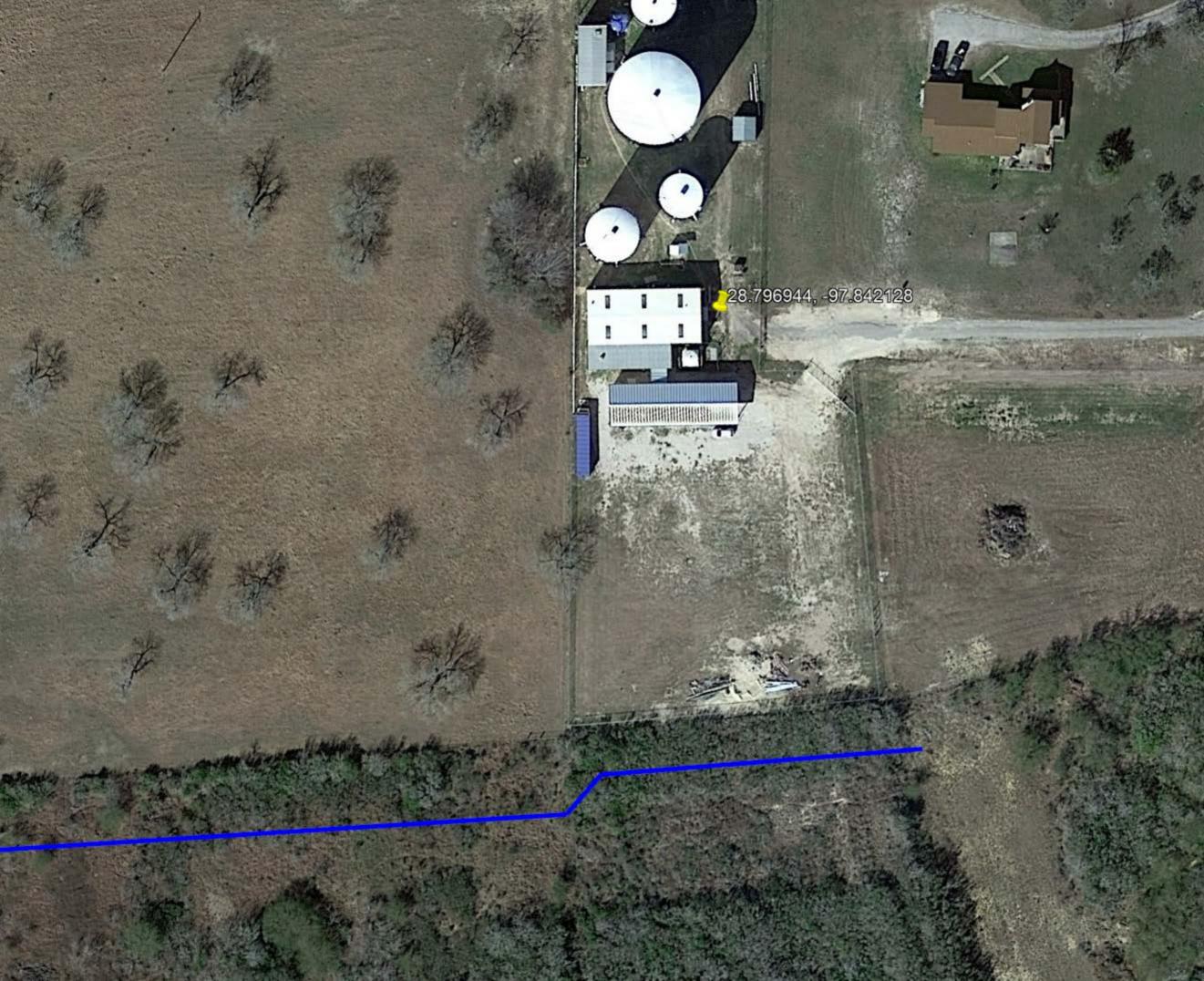
Subrec	cipient Name	City o	f Kenedy	Contract	Number	22-085
					Enter the Curren	t TIGR Budget Below
Activity Type	Project Name or Site Name	CDBG-Construction	Other Funds- Construction	CDBG-Engineering	Other Funds- Engineering	CDBG-Acquisition
Water Facility	Water Transmission Line	\$ 35,230,244.00	\$ 434,756.00	\$ 5,349,750.00	\$-	\$-
	Overall Total	\$ 35,230,244.00	\$ 434,756.00	\$ 5,349,750.00	\$ -	\$-

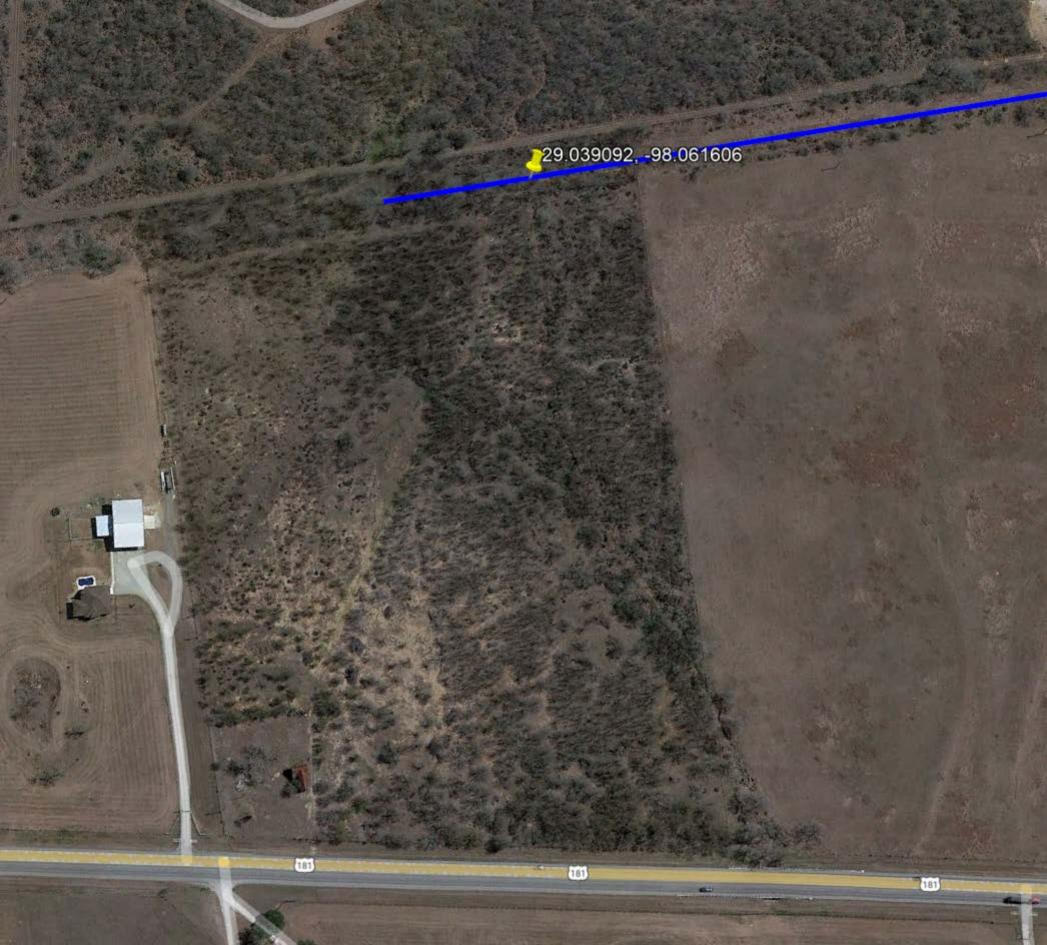
Indicate the Necessary Changes Below														
Activity Type	Project Name or Site Name	CDBG-Construction	Other Funds- Construction	CDBG-Engineering	Other Funds- Engineering	CDBG-Acquisition	Other Funds- Acquisition	CDBG-Environmental	Other Funds- Environmental	CDBG-Administration	Other Funds- Administration	CDBG Total	Other Funds Total	Overall Total
Water Facility	Water Transmission Line	\$ (1,321,322.50)	\$-	\$-		0 \$ 1,076,322.50		\$ 245,000.00		\$-	0	\$-	\$-	\$-
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	Overall Total	\$ (1,321,322.50)	\$-	\$-	\$-	\$ 1,076,322.50	\$-	\$ 245,000.00	\$-	\$-	\$-	\$ -	\$ -	\$ -

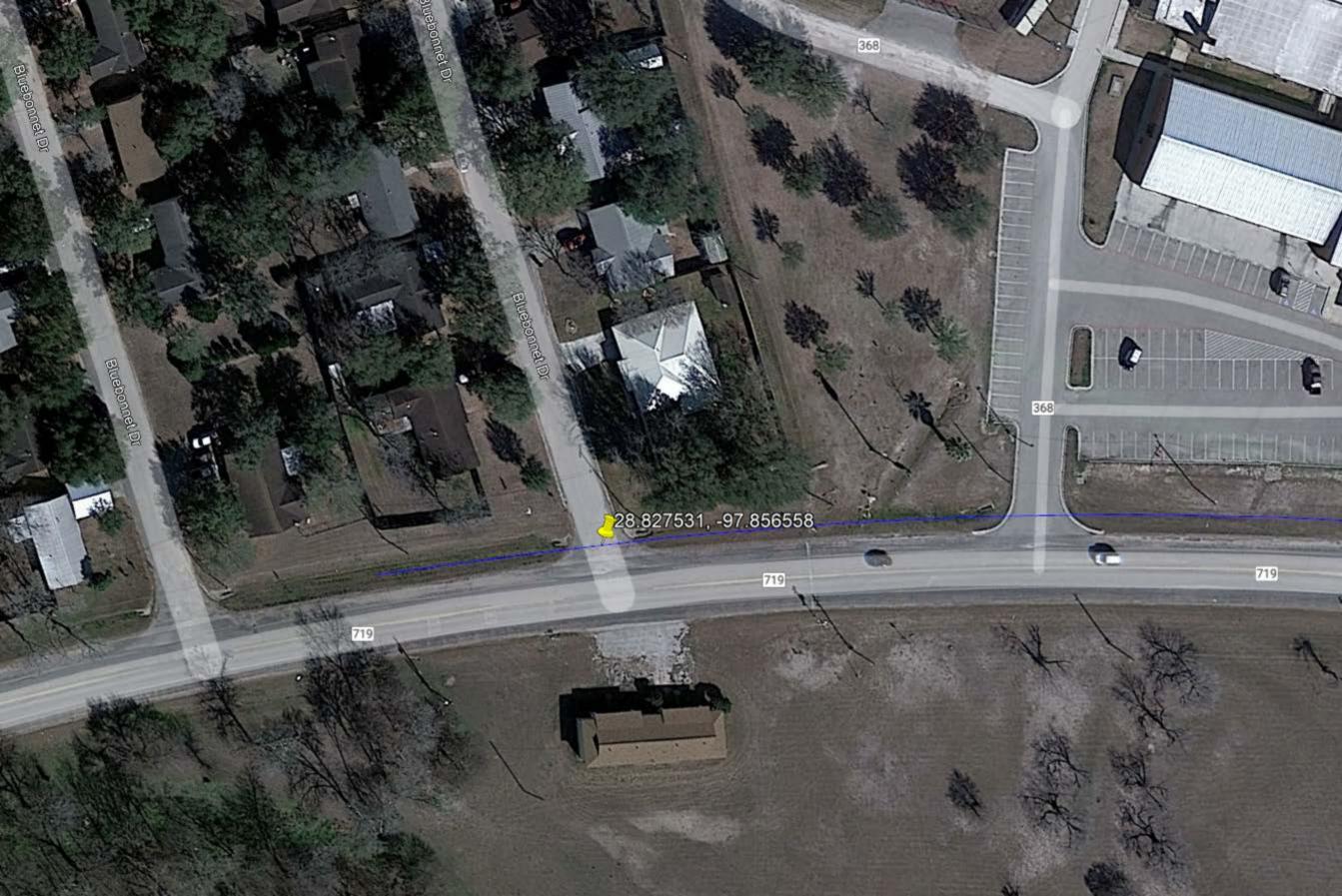
						End Budge	et Change Result							
Activity Type	Project Name or Site Name	CDBG-Construction	Other Funds- Construction	CDBG-Engineering	Other Funds- Engineering	CDBG-Acquisition	Other Funds- Acquisition	CDBG-Environmer	tal Other Funds- Environmental	CDBG-Administration	Other Funds- Administration	CDBG Total	Other Funds Total	Overall Total
Water Facility	Water Transmission Line	\$ 33,908,921.50	\$ 434,756.0	0 \$ 5,349,750.00	\$-	\$ 1,076,322.50	\$-	\$ 275,000	00 \$ -	\$ 2,430,885.00	\$-	\$ 43,040,879.00	\$ 434,756.00 \$	43,475,635.00
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	Overall Total	\$ 33,908,921.50	\$ 434,756.00	0 \$ 5,349,750.00	\$ -	\$ 1,076,322.50	\$-	\$ 275,000	- \$ 00	\$ 2,430,885.00	\$ -	\$ 43,040,879.00	\$ 434,756.00 \$	43,475,635.00

Texas General Land Office Community Development and Revitalization CDBG-DR/MIT Budget Request

35-0	006-D234	Date of	Request	4/27/	2023	Request	Number	1-revised
w (I	by associated TIGR pro	ject name or site name))					
n	Other Funds- Acquisition	CDBG-Environmental	Other Funds- Environmental	CDBG-Administration	Other Funds- Administration	CDBG Total	Other Funds Total	Overall Total
	\$ -	\$ 30,000.00	\$-	\$ 2,430,885.00	\$-	\$ 43,040,879.00	\$ 434,756.00	\$ 43,475,635.0
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	\$-	\$ 30,000.00	\$-	\$ 2,430,885.00	Ş -	\$ 43,040,879.00	\$ 434,756.00	\$ 43,475,635.0







PROPOSED CONTROL/PUMP BUILDINGS PROPOSED COOLING TOWER PROPOSED DISINFECTION POINT PROPOSED GROUND STORAGE TANK (S)

PROPOSED COLLECTION WATER LINE -

BEGIN PROJECT -BEGIN PROPOSED WATER LINE A

WETLAND CROSSINGS

- 1) RIVERINE WETLAND CROSSING PANNA MARIA TAILINGS POND (PG. 2)
- 2) RIVERINE WETLAND CROSSING
- FROM MARCELINAS CREEK (PG. 2) 3) RIVERINE WETLAND CROSSING
- FROM MARCELINAS CREEK (PG. 2)
- 4) RIVERINE WETLAND CROSSING FROM MARCELINAS CREEK (PG. 2)
- 5) RIVERINE WETLAND CROSSING
- FROM MARCELINAS CREEK (PG. 3)
- 6) RIVERINE WETLAND CROSSING
- FROM MARCELINAS CREEK (PG. 3)
- 7) RIVERINE WETLAND CROSSING FROM MARCELINAS CREEK (PG. 4)
- 8) RIVERINE WETLAND CROSSING
- SAN ANTONIO RIVER (PG. 4)
- 9) RIVERINE WETLAND CROSSING SAN ANTONIO RIVER (PG. 5)
- 10) RIVERINE WETLAND CROSSING
- FROM COW CREEK (PG. 5) 11) RIVERINE WETLAND CROSSING
- FROM COW CREEK (PG. 6)
- 12) RIVERINE WETLAND CROSSING
- FROM COW CREEK (PG. 6) 13) RIVERINE WETLAND CROSSING
- COW CREEK (PG. 7)
- 14) RIVERINE WETLAND CROSSING
- FROM SAN ANTONIO RIVER (PG. 8)
- 15) RIVERINE WETLAND CROSSING
- FROM SAN ANTONIO RIVER & BRIDGE (PG. 8)
- 16) RIVERINE WETLAND CROSSING FROM SAN ANTONIO RIVER (PG. 9)
- 17) RIVERINE WETLANDS & FRESH EMERGENT WETLANDS (ROUTE MAY AVOID THEM) (PG. 9)
- 18) RIVERINE WETLAND CROSSING
- FROM ESCONDIDO CREEK (PG. 9) 19) FRESHWATER EMERGENT WETLAND
- FROM ESCONDIDO CREEK (PG. 10)
- 20) RIVERINE WETLAND CROSSING FROM ESCONDIDO CREEK (PG. 10)
- 21) RIVERINE WETLAND CROSSING
- FROM ESCONDIDO CREEK (PG. 10)
- 22) RIVERINE WETLAND CROSSING
- FROM ESCONDIDO CREEK (PG. 10) 23) RIVERINE WETLAND CROSSING
- FROM SOIL CONVERVATION SERVICE
- SITE 11 RESERVOIR (PG. 10) 24) RIVERINE WETLAND CROSSING
- FROM ESCONDIDO CREEK (PG. 12)
- 25) RIVERINE WETLAND CROSSING FROM ESCONDIDO CREEK (PG. 12)
- 26) RIVERINE WETLAND CROSSING
- FROM ESCONDIDO CREEK (PG. 12-13) 27) RIVERINE WETLAND CROSSING
- ESCONDIDO CREEK (PG. 13) 28) RIVERINE WETLAND CROSSING
- CONCRETE CHANNEL WITH BRIDGE (PG. 13) 29) RIVERINE WETLAND CROSSING
- FROM NICHOLS CREEK (PG. 14) 30) RIVERINE WETLAND CROSSING
- FROM NICHOLS CREEK (PG. 14)

WELL NO 18 (CARRIZO WELL 2) LAT: 29º 2'13.99"N LONG: 98° 3' 31.43"W (WGS 1984)

WELL NO 17 (CARRIZO WELL 1) LAT: 29°2'0.53"N LONG: 98º 3'18.85"W (WGS 1984)



KARNES COUNTY

20 2 1

- Karnes

1

PROPOSED ELEVATED STORAGE TANK

END PROPOSED WATER LINE B

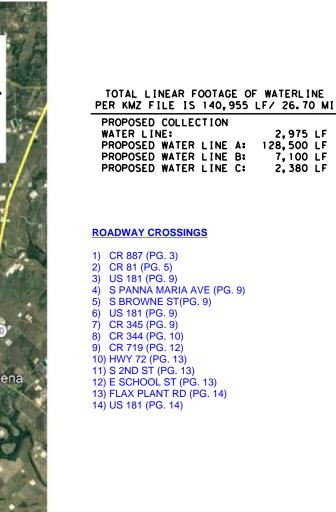
BEGIN PROPOSED WATER LINE C

END PROPOSED WATER LINE C

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BEGIN PROPOSED WATER LINE B

END PROJECT END PROPOSED WATER LINE A



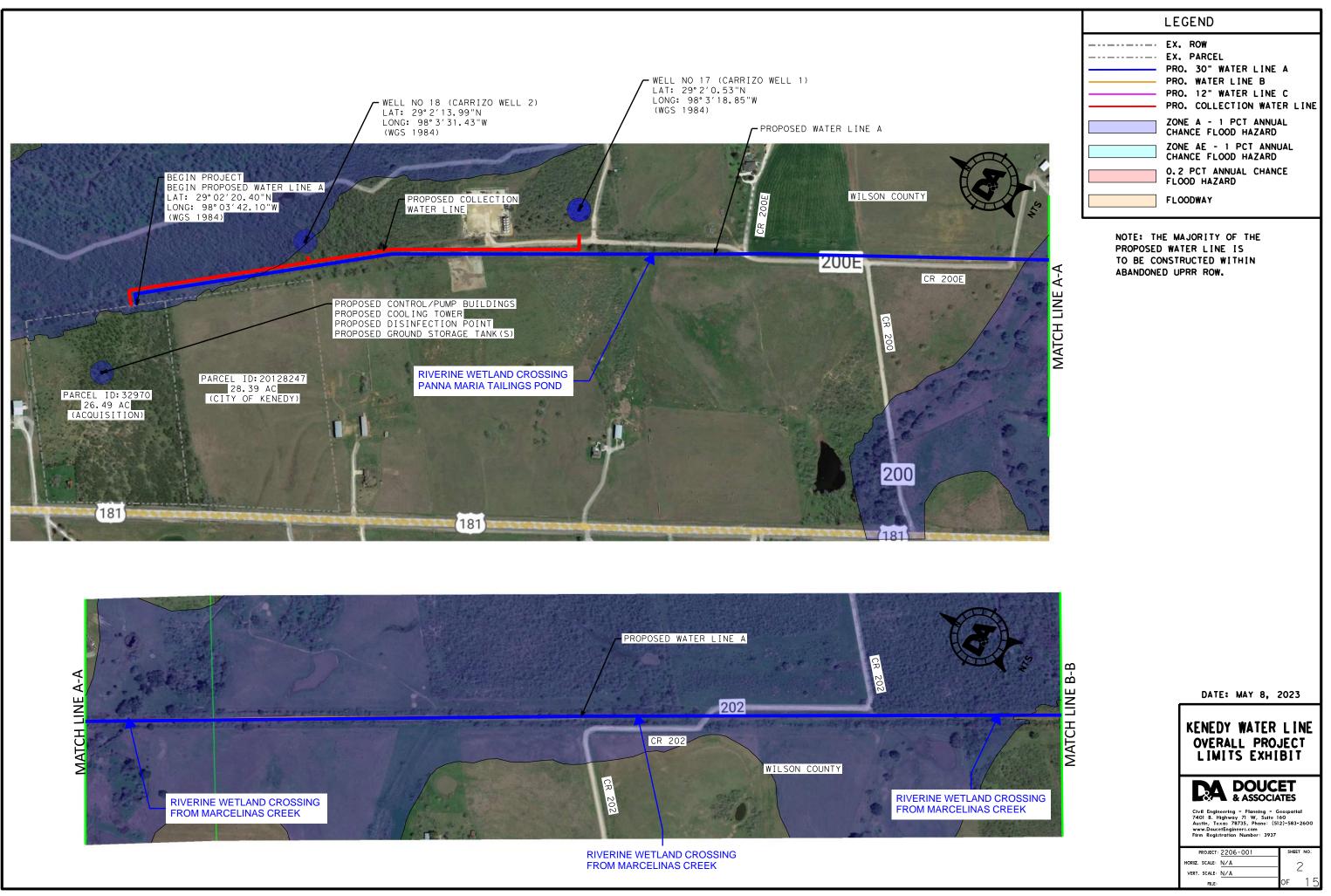
2,380 LF

KENEDY WATER LINE PROJECT LIMITS



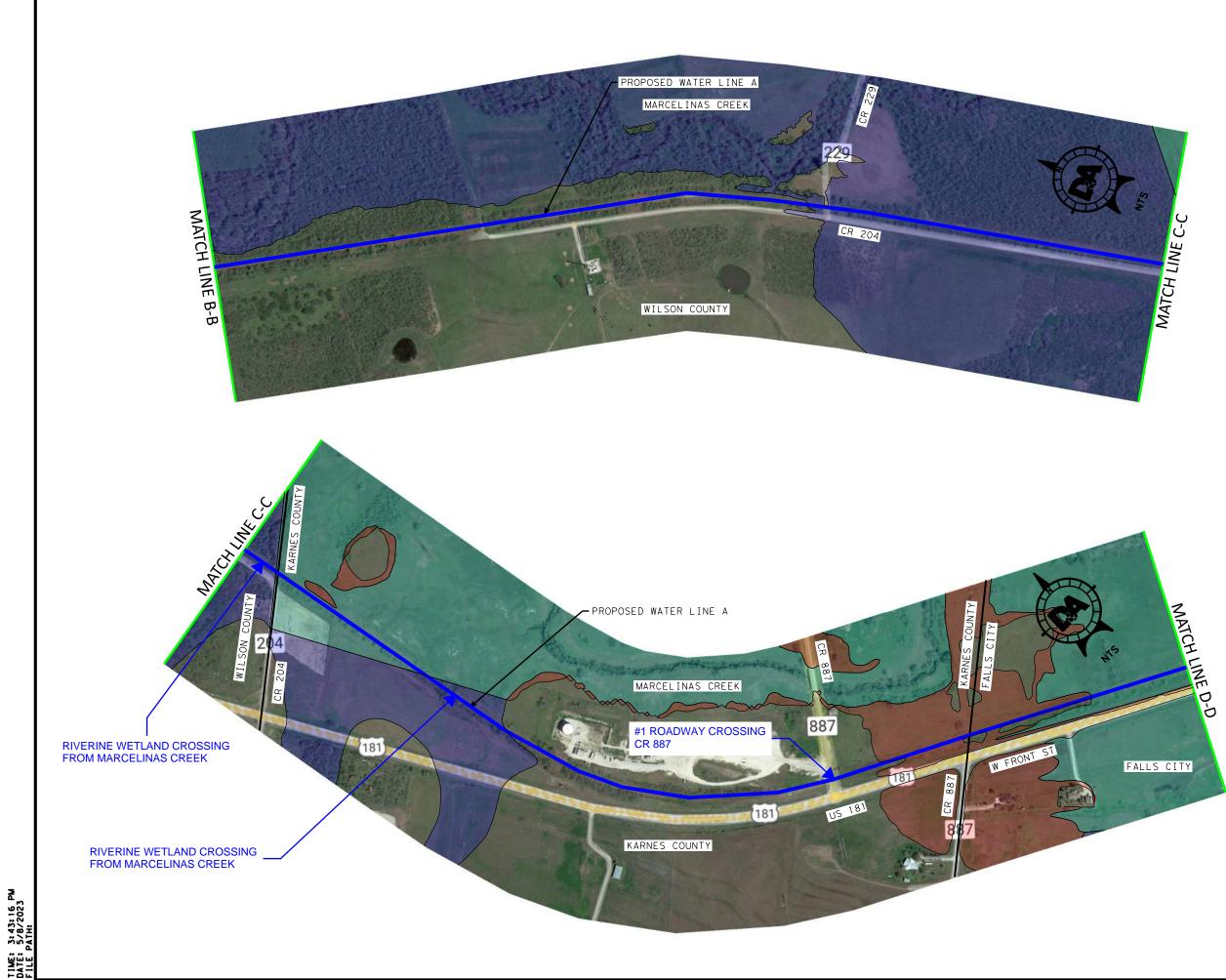
l Engineering - Planning - Geospatial 1 B. Highway 71 W, Suite 160 Hn, Texas 78735, Phone: (512)-583-2600 www.DoucetEngineers.com Firm Registration Number: 3937

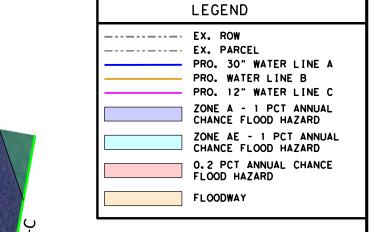
PROJECT: 2206-001	SHEET NO.
HORIZ. SCALE: N/A	1
VERT. SCALE: N/A	
FILE:	of 15





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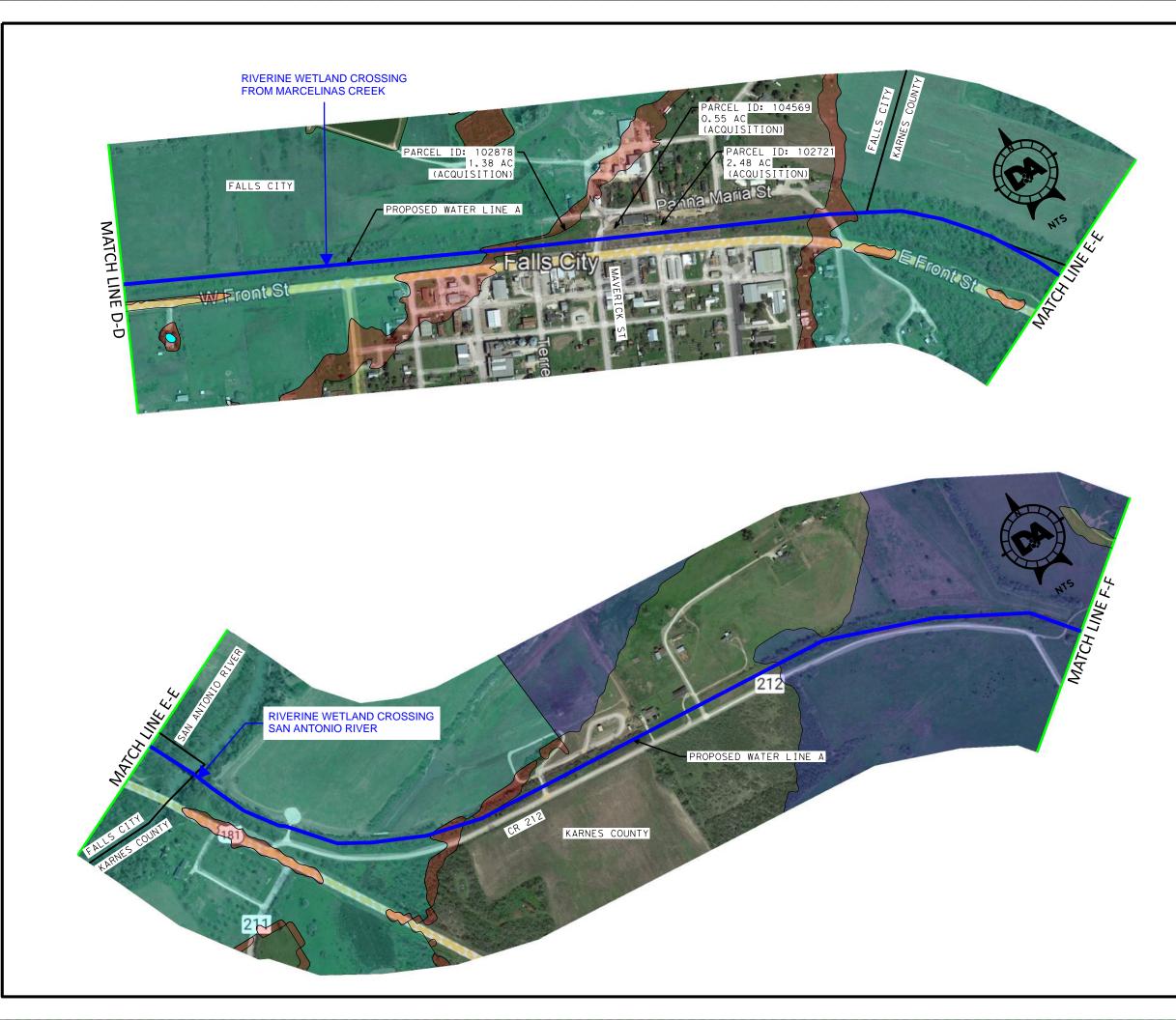


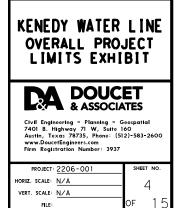


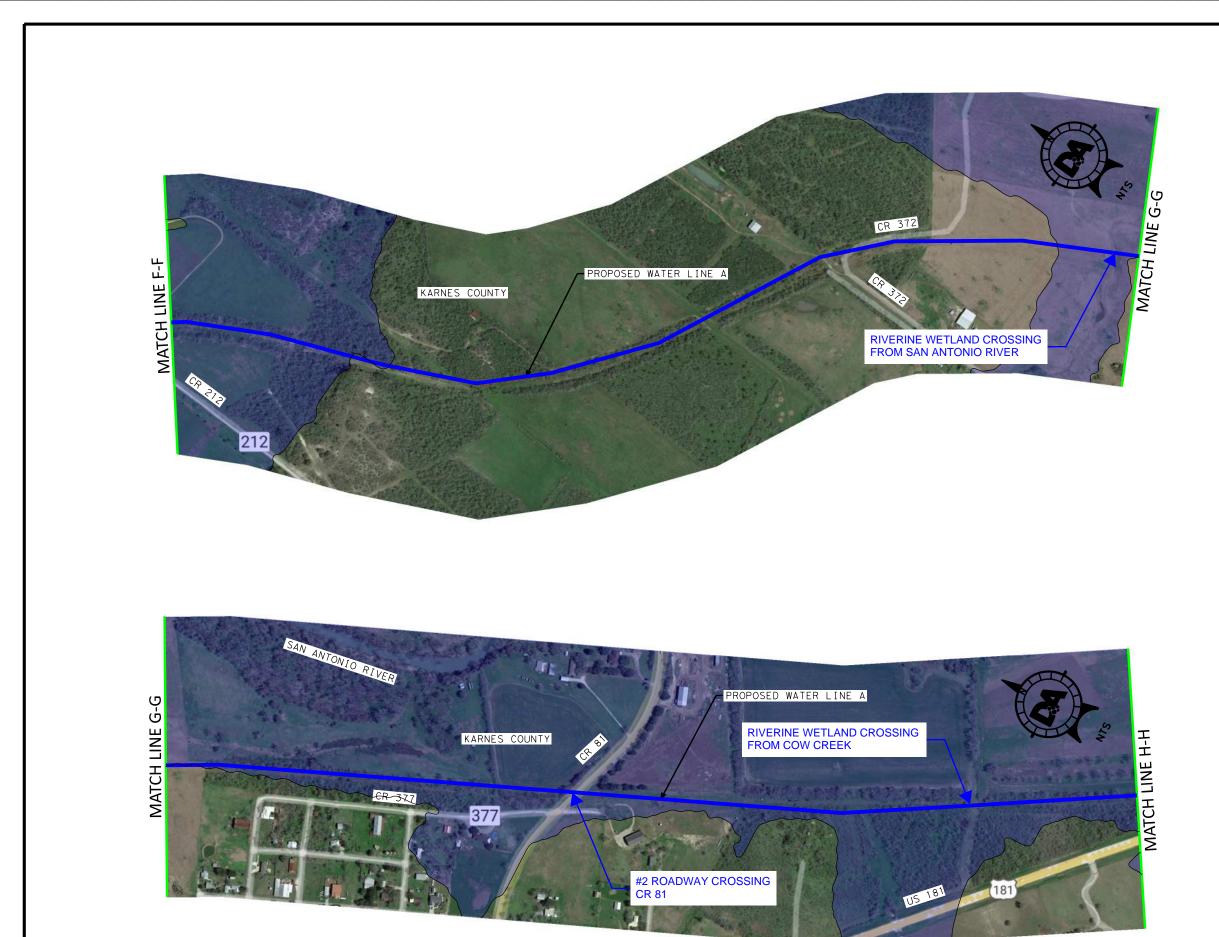
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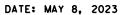


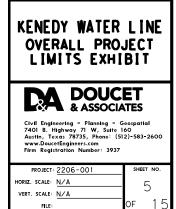


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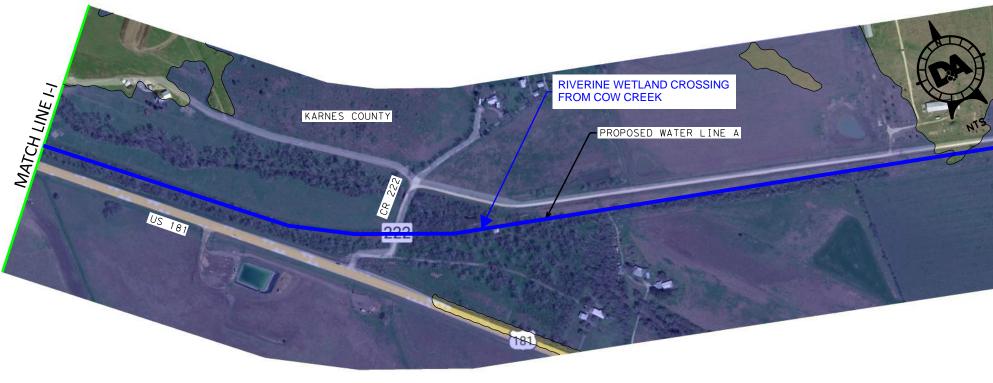
LEGEND
EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B PRO. 12" WATER LINE C ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD 0.2 PCT ANNUAL CHANCE FLOOD HAZARD
FLOODWAY

NOTE: THE MAJORITY OF THE PROPOSED WATER LINE IS TO BE CONSTRUCTED WITHIN ABANDONED UPRR ROW.





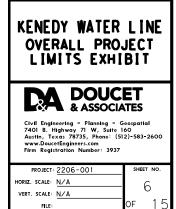




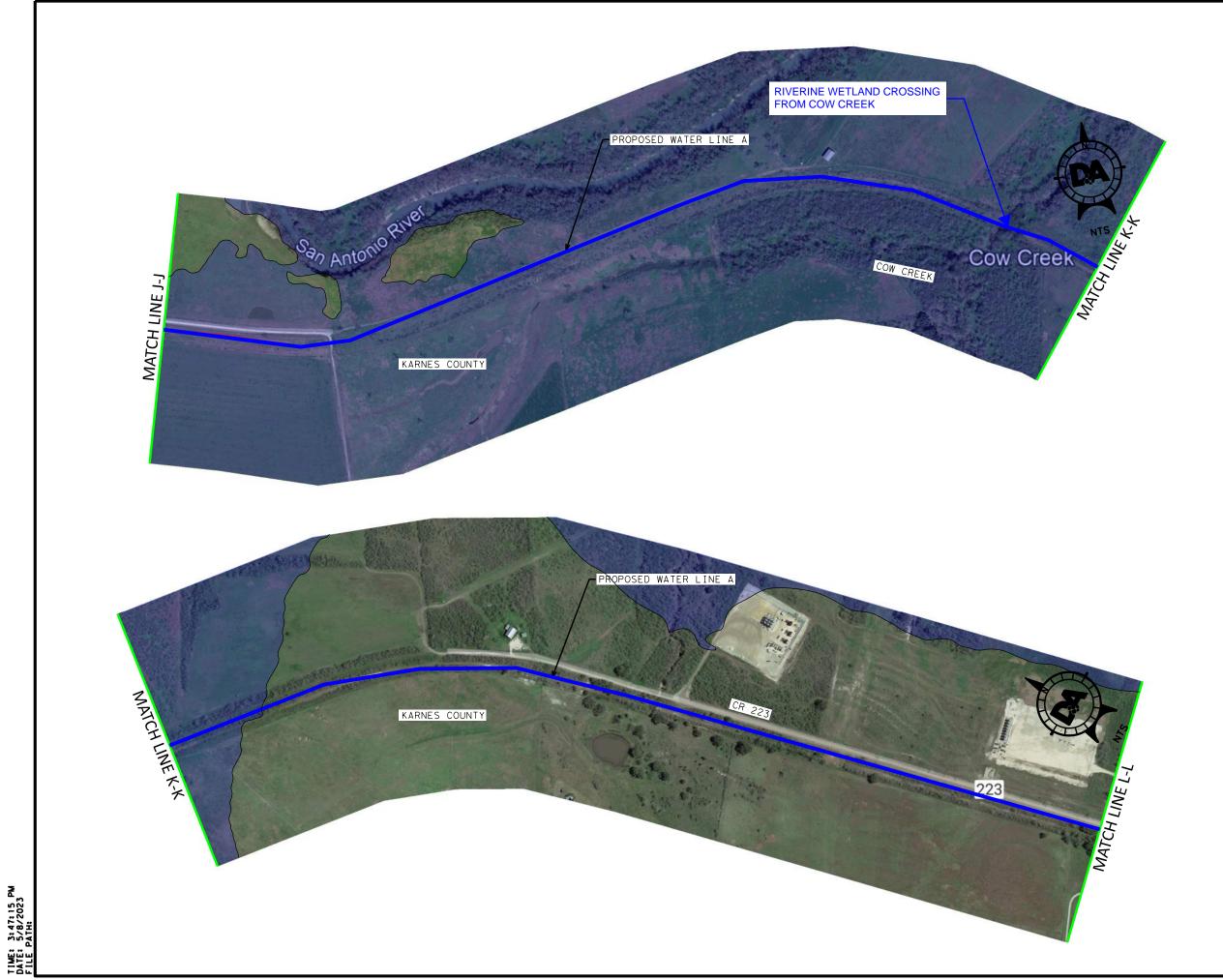
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MATCH LINE I-I

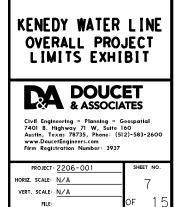
DATE: MAY 8, 2023

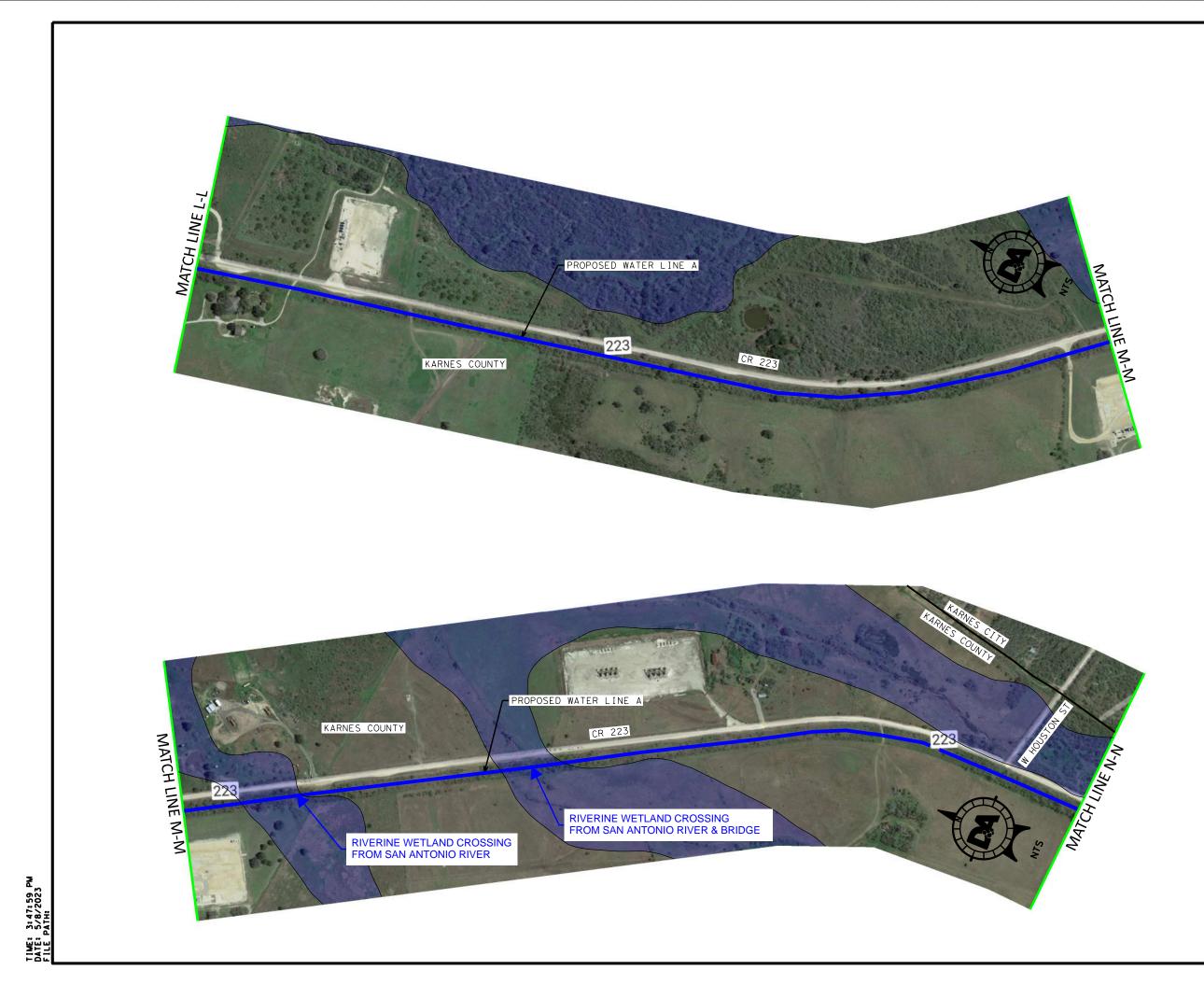


MATCH LINE J-J

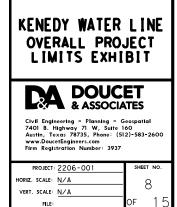


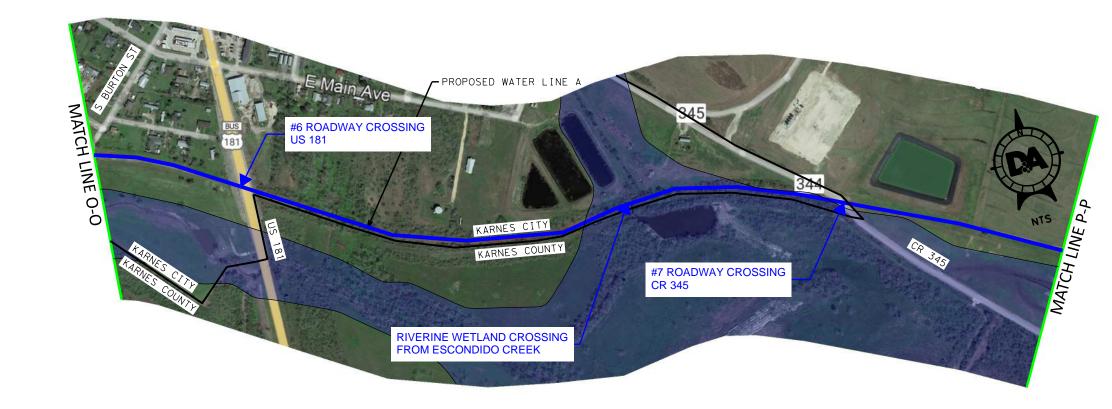
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EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B PRO. 12" WATER LINE C ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD 0.2 PCT ANNUAL CHANCE FLOOD HAZARD
FLOODWAY

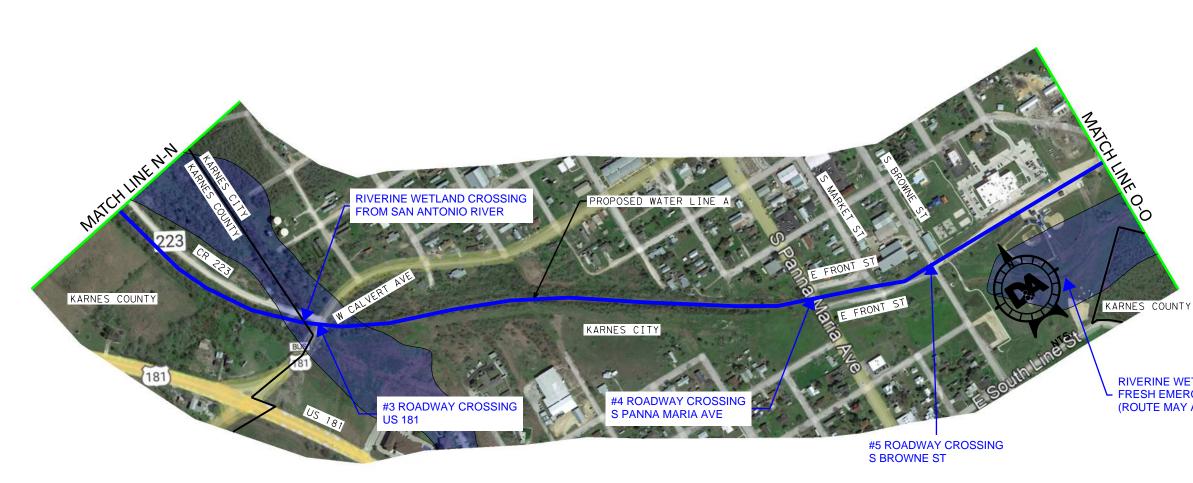




LEGEND
 EX. ROW EX. PARCEL PRO. 30" WATER LINE A
PRO. WATER LINE B PRO. 12" WATER LINE C ZONE A - 1 PCT ANNUAL
CHANCE FLOOD HAZARD ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD
0.2 PCT ANNUAL CHANCE Flood Hazard
FLOODWAY



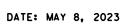


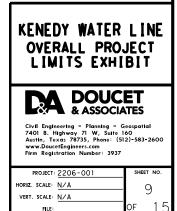


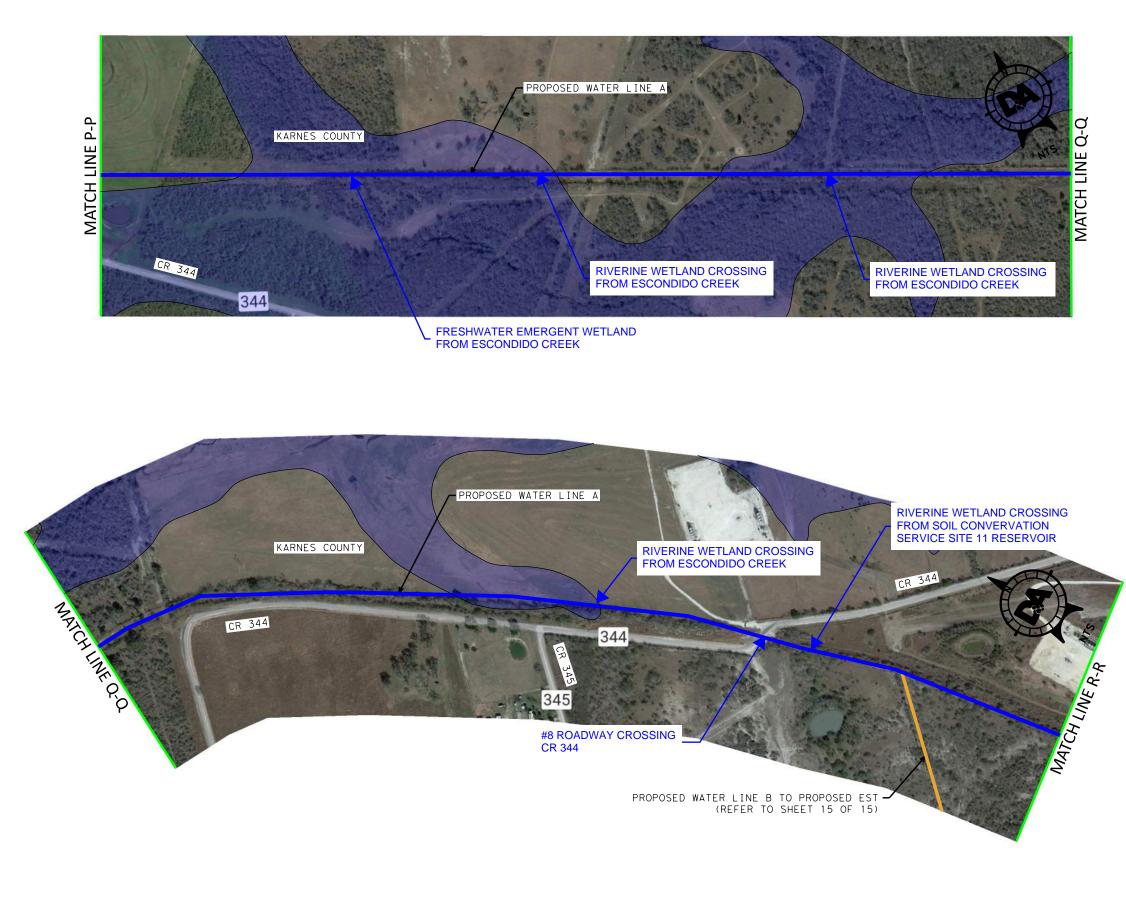
	LEGEND
	EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B PRO. 12" WATER LINE C ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD 0.2 PCT ANNUAL CHANCE 0.2 PCT ANNUAL CHANCE
	FLOODWAY
0.0	NOTE: THE MAJORITY OF THE PROPOSED WATER LINE IS TO BE CONSTRUCTED WITHIN

ABANDONED UPRR ROW.

RIVERINE WETLANDS & - FRESH EMERGENT WETLANDS (ROUTE MAY AVOID THEM)



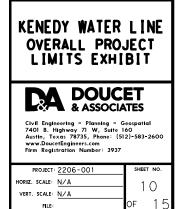


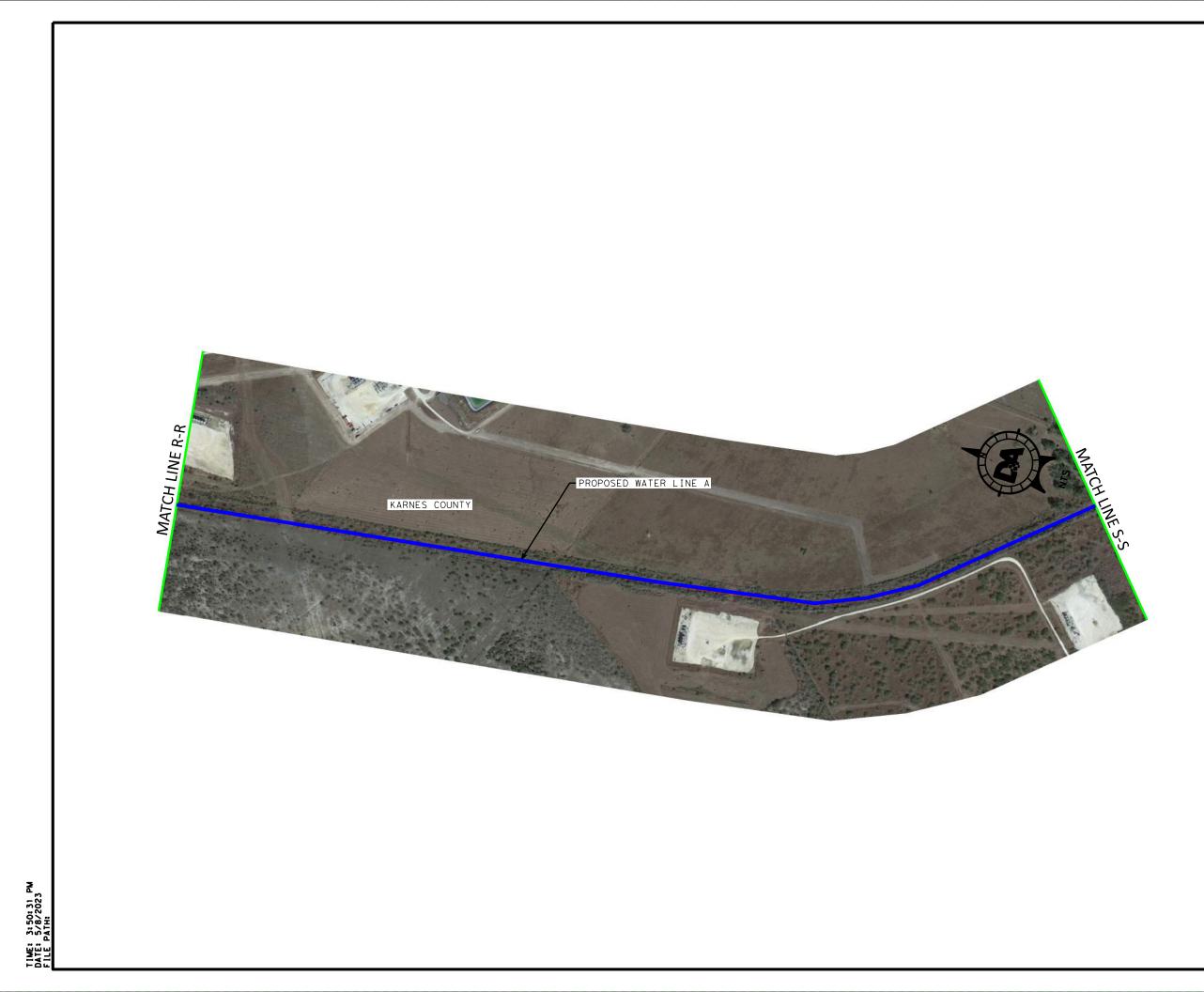


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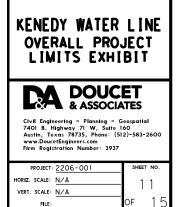
LEGEND
 EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B
PRO. 12" WATER LINE C ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD
ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD
0.2 PCT ANNUAL CHANCE FLOOD HAZARD
FLOODWAY

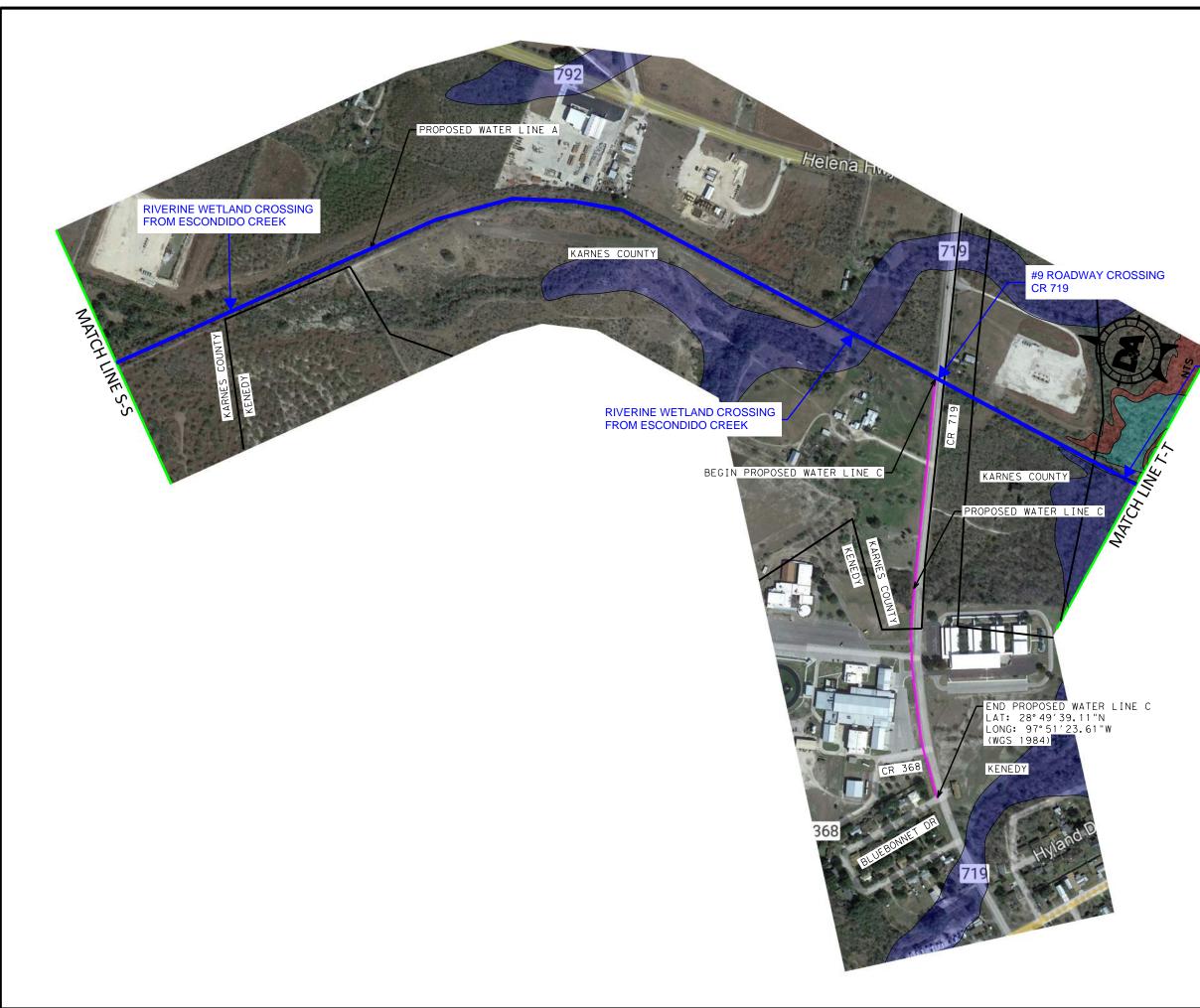
NOTE: THE MAJORITY OF THE PROPOSED WATER LINE IS TO BE CONSTRUCTED WITHIN ABANDONED UPRR ROW.





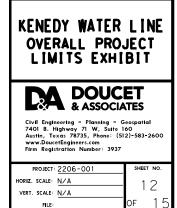
LEGEND										
EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B PRO. 12" WATER LINE C ZONE A - 1 PCT ANNUAL										
CHANCE FLOOD HAZARD ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD										
0.2 PCT ANNUAL CHANCE Flood Hazard Floodway										
FLOODWAY										

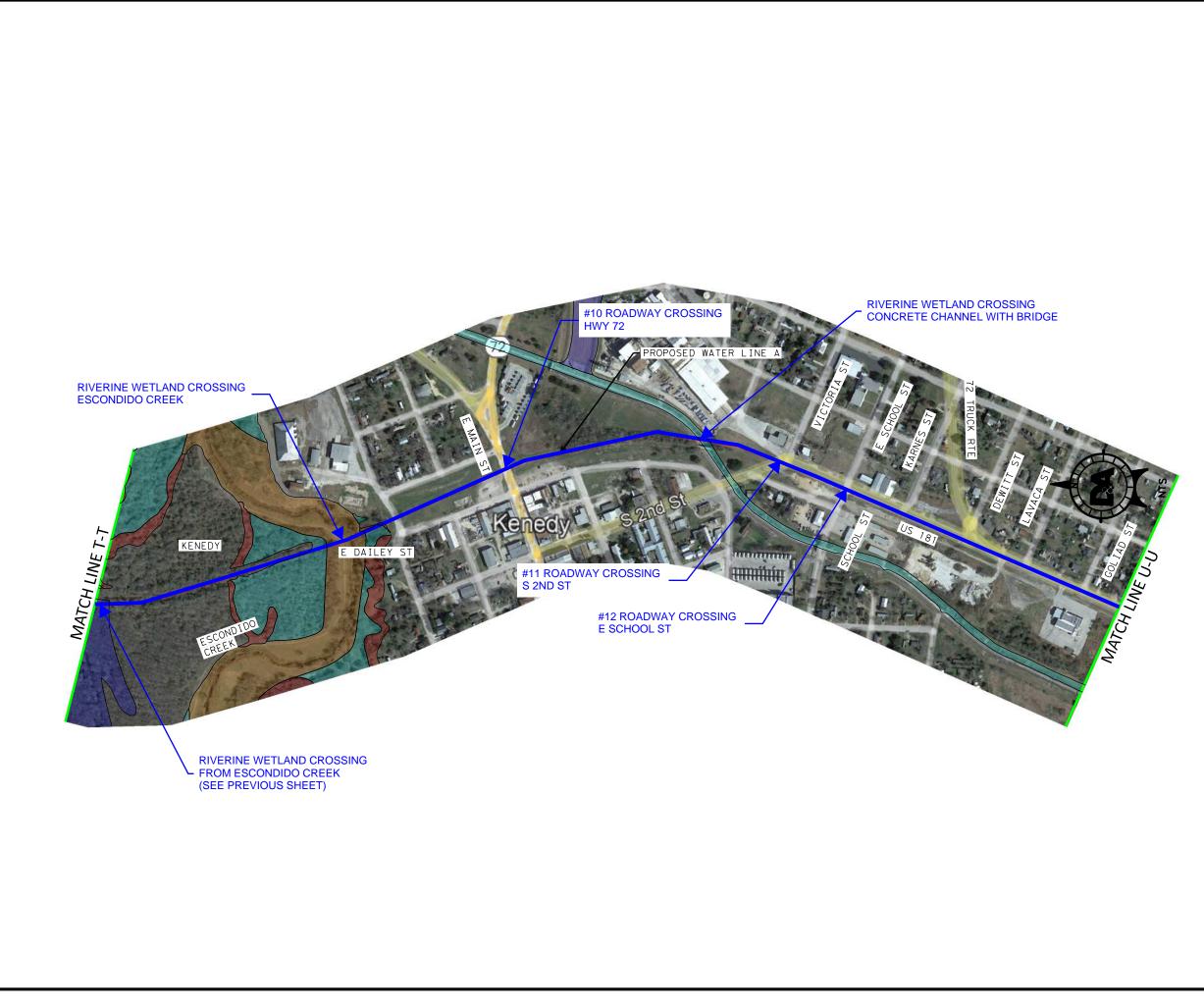




LEGEND
 EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B
 PRO. 12" WATER LINE C
ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD
ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD
0.2 PCT ANNUAL CHANCE Flood hazard
FLOODWAY

RIVERINE WETLAND CROSSING FROM ESCONDIDO CREEK (SEE NEXT SHEET)

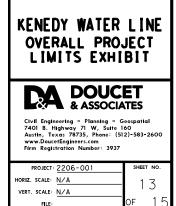




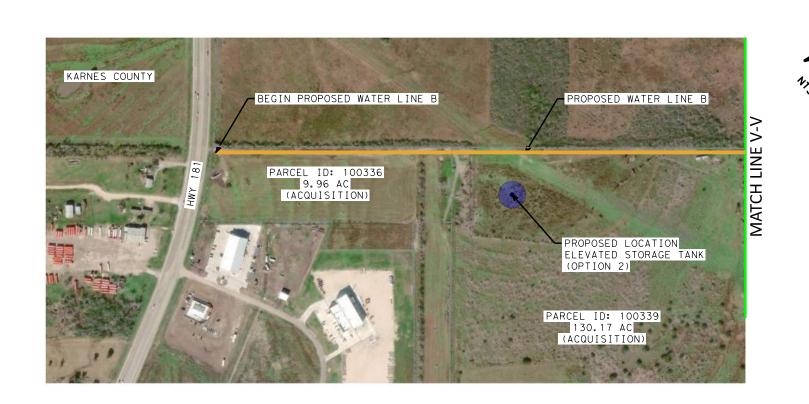
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LEGEND
EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B PRO. 12" WATER LINE C
ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD
ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD
0.2 PCT ANNUAL CHANCE Flood Hazard
FLOODWAY

NOTE: THE MAJORITY OF THE PROPOSED WATER LINE IS TO BE CONSTRUCTED WITHIN ABANDONED UPRR ROW.







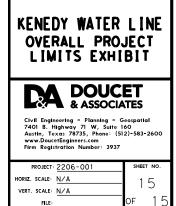


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LEGEND
EX. ROW EX. PARCEL PRO. 30" WATER LINE A PRO. WATER LINE B PRO. 12" WATER LINE C
ZONE A - 1 PCT ANNUAL CHANCE FLOOD HAZARD
ZONE AE - 1 PCT ANNUAL CHANCE FLOOD HAZARD
0.2 PCT ANNUAL CHANCE Flood Hazard
FLOODWAY

NOTE: THE MAJORITY OF THE PROPOSED WATER LINE IS TO BE CONSTRUCTED WITHIN ABANDONED UPRR ROW.





Project Schedule

Applicant:

Date Submitted:

Monday, May 15, 2023

Project Name: CDBG-MIT Infrastructure Project

	21-Oct	21-Nov	21-Dec	22-Jan	22-Feb	22-Mar	22-Apr	22-May	22-Jun	22-Jul	22-Aug	22-Sep	22-Oct	22-Nov	22-Dec	23-Jan	23-Jan	23-Feb	23-Mar	23-Apr	23-May	23-Jun	23-Jul
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Professional Procurement																							
Environmental Review	Х	х	Х	х	х	Х	Х	Х	Х	Х	Х	х	Х	Х	х	Х	Х	Х	Х	Х	X	Х	Х
Acquisition												х	Х	Х	Х	Х	Х	Х	х	Х	X	Х	Х
Engineering Design		х	Х	х	х	Х	Х	Х	Х	Х	Х	х	Х	Х	х	Х	Х	Х	Х	Х	X	Х	Х
Construction																							
Closeout Completion																							
Extended Activity																							

23-Jul 23-Aug 23-Sep 23-Oct 23-Nov 23-Dec 24-Jan 24-Feb 24-Mar 24-Apr 24-May 24-Jun 24-Jul 24-Aug 24-Sep 24-Oct 24-Nov 24-Dec 25-Jan

	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
Professional Procurement																			
Environmental Review	Х	Х	Х																
Acquisition	Х	Х	Х	Х															
Engineering Design	Х	Х	Х	Х	х	Х													
Construction							х	Х	Х	Х	Х	Х	х	Х	Х	Х	х		
Closeout Completion																		Х	Х
Extended Activity																			

City of Kenedy