

Outdoor Motorized Recreation Trail Aids Application

For: (Choose all that apply) Form 8700-159 (R 04/16) Page 1 of 4

- All-Terrain Vehicle Trail Aids
 County Snowmobile Trail Aids
 Motorized Stewardship (20% match required)

Notice: Completion of this form is required under s. 23.09(26) and 23.33, Wis. Stats. Failure to complete this form will result in denial of financial assistance. Personally identifiable information found on this form is not intended to be used for any other purpose. The Department of Natural Resources (DNR) may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

Instructions: Applications may combine more than one source of funds. They may be submitted for consideration of both traditional ATV, Snowmobile funding AND Motorized Stewardship funding. Submit two (2) copies of all forms and attachments. See page 2 for necessary attachments. Mail applications to your [Community Services Specialist](#).

Activities Involved in Application: (Select all that apply)

- Maintenance Insurance Bridge Rehabilitation
 Acquisition Development Trail Rehabilitation

| Leave Blank - DNR Use Only |
|----------------------------|
| Project Number |

Applicant Information

| | |
|---|--|
| Applicant/Organization Name ASHLAND COUNTY | Check Recipient: Individual other than authorized individual to act on behalf of the applicant. Provide check recipient information below: |
| Authorized Individual Name, Title CHRIS HOFFMAN Forest Admin. | Check Recipient Name: (Name to Appear on Check) |
| Address P.O. Box 155 | Address |
| City, State, ZIP Code BUTTERNUT, WI. 54514 | City, State, ZIP Code |
| Telephone Number 715-769-3777 | E-Mail Address CHOFFMAN05@CENTURYTEL.NET |

Project Information

| | |
|--|-----------------------|
| Project Title JULY 11, 2016 STORM DAMAGE | Number of Trail Miles |
|--|-----------------------|

Project Description

- For maintenance, include a concise statement of the type of maintenance activities and the type of grooming equipment used.
- For major bridge rehabilitation, describe the proposed construction items to rehabilitate the bridge.
- For trail rehabilitation, describe the repair and renovation activities necessary to improve the trail for user safety.
- For development, describe development activities and structures to be constructed.
- For development of intensive use areas; describe the need and expected use and method of operating and maintaining the facility.
- For Motorized Stewardship describe project **and source of matching funds**, narrative must include the source of the matching funds.
- Minimum Useful Life Agreement is required to be submitted before grant will be issued.

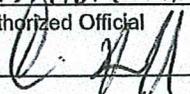
MAKE REPAIRS FROM JULY 11, 2016 RAIN EVENT

Estimated Cost

| Maintenance | Acquisition | Insurance | Development | Bridge Rehab. | Trail Rehab. | Total Estimated Cost |
|----------------------------|-------------|-----------|-------------|---------------|--------------|----------------------|
| 114,309.70 | | | | | | |
| Leave Blank - DNR Use Only | | | | | | |
| | | | | | | |

Applicant Certification

As the applicant's authorized official, I certify that, to the best of my knowledge, the information in this application is true and correct.

| | |
|---|---|
| Typed Name of Authorized Official CHRIS HOFFMAN | Official's Title FOREST ADMIN |
| Signature of Authorized Official  | Date Prepared 10-19-16 |

Storm Damage Estimates For July 11, 2016
07/25/2016 Ashland Co Forestry Dept

| Bridges | Repair/ Replacement Estimates | FEMA COST | Comments |
|-------------------------|-------------------------------|---------------|--|
| #21 Anderson Bridge | 10000 | 5,900 | Contracted Repairs |
| #10 Custom Bridge | 10000 | 7,900 | Contracted Repairs |
| #9 Wooden Bridge | 5000 | 2700 | Contracted Repairs |
| #13 Anderson Bridge | 10000 | 5,000 | Contracted Repairs |
| #12 Custom Bridge | 50,000 | 30,000 | Replace damaged bridge |
| | | | |
| #11 Anderson Bridge | | | Slavaged and Reinstalled by National Guard |
| | | | |
| #15 Continental Bridge | 7500 | 4300 | Contracted Repairs |
| | | | Replace Damaged Bridge |
| #14 Old Hwy Bridge | Unknown | 50,000 | |
| Bridge Sub Total | 82500 | 99,900 | |

| Culverts/Trails | Estimated | Actual |
|----------------------------------|--------------|--------|
| Trail #9 Hwy 112 to Trail | 2000 | 1565 |
| Trail #9 100' onto trail | 2000 | |
| Trail #9 On Olankato Property | 1000 | |
| Trail #13 Behind Pond E Rosa | 12000 | 4500 |
| Trail #13 Off Kornstead Road | 1000 | |
| Culverts/Trails Sub Total | 18000 | |

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|--|-----------------------------------|
| <u>P</u> | |
| Applicant Name: | Application Title: |
| ASHLAND COUNTY FORESTRY & RECREATION DEPT. | VDPX801 - Culvert & Bridge Repair |
| Period of Performance Start: | Period of Performance End: |
| | 02-09-2018 |

Subgrant Application - Entire Application

Application Title: VDPX801 - Culvert & Bridge Repair

Application Number:

Application Type: Subgrant Application (PW)

| | |
|----------------------------------|--------------|
| Bundle Reference # (Amendment #) | Date Awarded |
|----------------------------------|--------------|

Subgrant Application - FEMA Form 90-91

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

| | | | | |
|--|-------------|---|------------|------------|
| DISASTER | PROJECT NO. | PA ID NO. | DATE | CATEGORY |
| FEMA 4276 - DR -WI | VDPX801 | 003- UDPX8- 00 | 09-26-2016 | G |
| APPLICANT: ASHLAND COUNTY FORESTRY & RECREATION DEPT. | | WORK COMPLETE AS OF: 08-26-2016 : 10 % | | |
| Site 1 of 1 | | | | |
| DAMAGED FACILITY: | | COUNTY: Ashland | | |
| VDPX801 - Culvert & Bridge Repair | | | | |
| LOCATION: | | | LATITUDE: | LONGITUDE: |
| Current Version: Park Wide | | | | |
| DAMAGE DESCRIPTION AND DIMENSIONS: | | | | |
| <p>Current Version: During the incident period of July 11th and 12th, severe storms and associated flooding passed through Ashland County. Heavy rainfall and flooding caused area tributaries, streams and ditches to overflow which resulted in culvert, trail and bridge damage throughout the Ashland County Forestry Dept. In addition, heavy rainfall resulted in the loss or damage of snowmobile bridges along Ashland County Forest Trails and waterways.</p> <p>Specific site damages are as follows: Site 1 - Culvert damage, Trail #9 HWY 112. Beginning GPS: 46.496442, -90.908819 (GPS readings are recorded at each damaged site). Location A: Trail #9 HWY 112: Beginning GPS: 46.496442, -90.908819 Due to excessive amount or rain fall between Jul. 11th and Jul. 12th, damage occurred to the culvert under trail #9 along HWY 112 was filled with debris and heavy wash caused the culvert to be pushed to the surface exposing the culvert, also displacing approximately 35 CY of aggregate fill. Site 2- Bridge #21. Beginning GPS: 46.4650, -90.9190 (GPS readings are recorded at damaged site). Bridge # 21, "Lyle Anderson Property" Beginning GPS: 46.4650, -90.9190. Due to flash flooding and vegetative debris, the South end of Bridge # 21 was dislodged from its placement 8' from its original position and the North end came to rest 4' west of its earthen abutment. Site 3- Bridge #15. Beginning GPS: 46.42684, -90.81518 (GPS readings are recorded at damaged site) Bridge # 15, "North of Marengo" Beginning GPS: 46.42684, -90.81518. Due to flash flooding and excessive water flow, the South end area proceeding the abutment of Bridge # 15 340 CY of aggregate fill and 55 CY of Riprap was washed away limiting access to the bridge. Site 4- Bridge #10. Beginning GPS: 46.3675, -90.7155 (GPS readings are recorded at damaged site) "Silver Creek Bridge" Beginning GPS: 46.3675, -90.7155. Due to flash flooding and vegetative debris, the wooden bridge was dislodge from its abutments on both end and unaligned to the existing snowmobile trail. Both dirt abutments were washed away and need to be replaced.</p> | | | | |

Site 5- Bridge #13. Beginning GPS: 46.417105, -90.788652

(GPS readings are recorded at damaged site).

"Rick Erickson Property" Beginning GPS: 46.417105, -90.788652. Due to flash flooding and vegetative debris, the wooded bridge was dislodge from its East end abutment and moved 8' to the South.

Site 6- Bridge #12. Beginning GPS: 46.41775, -90.78099

(GPS readings are recorded at damaged site).

"Ray Kovala Property". Due to flash flooding and vegetative debris, Bridge # 12 (40' X 12" Steel frame and wood decking and rails) was damaged beyond repair. Bridge debris will need to be removed and new on-site constructed bridge to be installed by contractor.

Site 7- Bridge #14. Beginning GPS: 46.41575, -90.80823

(GPS readings are recorded at damaged site)

"Brunsweller Bridge" Beginning GPS: 46.41575, -90.80823. Due to flash flooding and attributive age and condition of stated bridge (20' wide X 40' LF steel frame and poured concrete and mesh decking) was condemned by the Ashland County Highway Department after thorough inspection at the immediate conclusion of the declared event. (See attached Highway Inspection Report).

Site 8- Trail #13.

Beginning GPS: 46.328176, -90.694357 – End GPS: 46.329515, -90.694458

(GPS readings are recorded at beginning and end of damaged site).

Due to flash flooding, multiple locations on School House snow mobile trail were damaged in various degrees of severity in a 1 mile stretch. Due to the location and difficulty of accessing the trail, this contractor is the only available source for immediate repairs to re-open the trail for the winter season.

SCOPE OF WORK:

Current Version:

WORK COMPLETED:

Site 1:

Sub-applicant removed existing culvert and cleaned out, replaced undamaged culvert and filled back in with 35 CY of aggregate fill.

Note: Sub-applicant did not supply written verification of force account labor and equipment although work has been completed. Labor and equipment cost codes were utilized and verified with standard (WIDOT) and found to be fair and reasonable.

To repair to pre-disaster condition, the sub-applicant used:

Force Account Labor: 2 employees @ 8 hours = \$288.00

Force account Equipment: (1) Dump Truck (118 WI DOT) \$62.94/hr. @ 8 hours = \$743.52

Force account Equipment: (1) Back hoe (250 WI DOT) \$42.14/hr. @ 8 = \$667.12

Force account Equipment: (1) Trailer (493 WI DOT) \$25.42/hr. @ 8 = \$201.12

Force Account Material: 35 CY fill aggregate @\$6.00/CY = \$210.00

Force Account Labor = \$288.00

Force Account Equipment = \$1611.76

Force account Materials = \$210.00

Total for this site = \$2109.76

Site 2:

WORK TO BE COMPLETED:

To repair to pre-disaster condition, the sub recipient will utilize local Contractor to repair and place Bridge back to its original position and secure. See attached bid, Ritola Mason, WI.

Contractor bid quote, \$5900.00

Site 3:

WORK TO BE COMPLETED:

To repair to pre-disaster condition, the sub recipient will utilize local Contractor for replacement of base material and riprap on south bridge abutment. See attached bid, Ritola Mason, WI.

Contractor bid quote, \$4300.00

Site 4:

WORK TO BE COMPLETED:

To repair to pre-disaster condition, the sub recipient will utilize local Contractor for replacement of backfill material on both ends of bridge and realignment of bridge with trail. See attached bid, Ritola Mason, WI.

Contractor bid quote, \$7900.00

Site 5:

WORK TO BE COMPLETED:

To repair to pre-disaster condition, the sub recipient will utilize local Contractor to realign East end of bridge 8' with trail. See attached bid, Ritola Mason, WI.

Contractor bid quote, \$5000.00

Site 6:

WORK TO BE COMPLETED:

To repair to pre-disaster condition, the sub recipient will utilize local Contractor to remove damaged bridge from site, build and install new Kit Bridge with steel frame and MCA treated lumber decking and railings including all hardware. See attached bid, Custom Manufacturing INC. WI.

Contractor bid quote, \$30,000.00

Site 7- Bridge #14. Beginning GPS: 46.41575, -90.80823

WORK TO BE COMPLETED:

Due to current deteriorated condition of existing bridge structure and possibility of EHP issues if bridge was to be demolished and removed, the sub-applicant will utilize a contractor to install a 60' LF X 12" wide Standard Snowmobile Bridge on-site (14,000 lbs. load) over the existing frame and decking eliminating vehicle traffic and limiting use to foot, ATV and Snowmobile traffic only. This will leave the original bridge in place. See attached bid, Anderson Bridges LLC. WI.

Contractor bid quote, \$50,000.00

Site 8- Trail #13.

WORK TO BE COMPLETED:

To repair to pre-disaster condition, the sub recipient will utilize local Contractor to Repair multiple and intermittent repairs to School House snowmobile trail. Contractor will make repairs at various location along a 1 mile stretch which will involve re-setting existing culverts, filling large holes in trail and clearing debris. See contractor bid from Steve Padjen Trucking.

Contractor bid quote, \$10,000.00

Scope Notes:

Direct Administrative Costs

9901 – The Applicant/Sub-Recipient is requesting Direct Administrative Costs that can be identified specifically with a particular final cost objective, or can be directly assigned to such activities relatively easily with a high degree of accuracy. Associated eligible work is related to administration of the Applicant/Sub-Recipient's application or sub-award only and in accordance with 2 CFR. These costs are treated consistently and uniformly as direct costs in all federal awards and other Applicant/Sub-Recipient activities and are not included in any approved indirect cost rates. Also see §200.405 Allocable costs.

PROCUREMENT: Applicant/Sub-Recipient; please be advised that in the seeking of proposals and letting of contracts for eligible work, the Applicant/Applicant/Sub-Recipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §317-326.

RECORD RETENTION/DOCUMENTATION: As described in 2 CFR, Part 200 § 200.333, Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative this project worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster specific costs.

INSURANCE: All Public Assistance projects are subject to an insurance review as stated in 44 CFR Sections §206.252 and 206.253. If applicable, an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of project.

ENVIRONMENTAL and HISTORIC PRESERVATION:

Any change to the approved scope of work will require re-evaluation in accordance with the National Environmental Policy Act (NEPA) and other Federal environmental protection and historic preservation laws and Executive Orders. Noncompliance with this requirement may jeopardize federal funding.

PERMITS/APPROVALS:

The Sub-Grantee is responsible for acquiring all necessary permits and approvals from all regulatory agencies. Noncompliance with this requirement may jeopardize the receipt of Federal Funds. If permitting requirements for eligible work include work isolation, containment systems, biological assessment or biological opinion, the cost of those requirements will be eligible for funding.

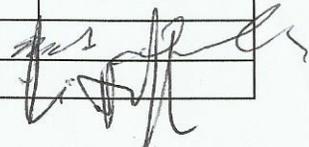
HAZARD MITIGATION:

-Hazard Mitigation measures have been discussed with the Applicant/Sub-Recipient's representative. The Applicant/Sub-Recipient is not requesting HMP at this time.

| | |
|--|---|
| Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

PROJECT COST

| ITEM | CODE | NARRATIVE | QUANTITY/UNIT | UNIT PRICE | COST |
|------|------|-------------------|---------------|-------------|-------------|
| | | *** Version 0 *** | | | |
| | | Work Completed | | | |
| 1 | 9007 | Labor | 1/LS | \$ 288.00 | \$ 288.00 |
| 2 | 9008 | Equipment | 1/LS | \$ 1,611.76 | \$ 1,611.76 |
| 3 | 9009 | Material | 1/LS | \$ 210.00 | \$ 210.00 |

| | | | | | |
|------------------------------|------|----------------------|----------------------------|-------------------|---|
| | | Work To Be Completed | | | |
| 4 | 9999 | Contract Bid | 1/LS | \$ 112,200.00 | \$ 112,200.00 |
| | | | | TOTAL COST | \$ 114,309.76 |
| PREPARED BY Mark Deshaies | | | TITLE Project Specialist | SIGNATURE |  |
| APPLICANT REP. Chris Hoffman | | | TITLE Forest Administrator | SIGNATURE | |

| ASHLAND COUNTY FORESTRY & RECREATION DEPT. : | | | | | |
|--|----------------|----------------|-------------|-----------|--------|
| Conditions Information | | | | | |
| Review Name | Condition Type | Condition Name | Description | Monitored | Status |
| No Conditions | | | | | |

| Internal Comments | | | | |
|-------------------|-------|------|-----------|-------------------|
| No. | Queue | User | Date/Time | Reviewer Comments |
| No Comments | | | | |