

February 7, 2020

Jodi Gibson
NDOT Local Assistance Division
1400 Hwy. 2
P.O. Box 94759
Lincoln, Nebraska 68509-4759

 **COPY**

RE: March 2019 ER Resolution/Completion & Compliance
Project No. ER-27(70) Control No. 22784
DDIR Site: L27-09

Agenda Item # 246
Date 2-26-2020

At this time Dodge County is requesting reimbursement for all cost incurred to the above referenced site. Enclosed please find the final documentation for reimbursement for the referenced ER site.

- 1) County Resolution – Completion & Compliance
- 2) Cost Break Down Form

These documents have been approved by Dodge County and we look forward to receiving reimbursement for this site.

Sincerely,

Dodge County
XXXXXXXXXXXXXX

2020 FEB 12 PM 9:46
RECEIVED
Dodge Co Highway Dept

Reimbursement for 2019 March ER

County:	Dodge County		
Control No.:	22784	Project No.:	ER-27(70)
DDIR Site:	L27-09		
Agreement No.:	N/A	Expire Date:	December 31, 2020
Reimbursement	Final	Invoice Date:	February 10, 2020

ER Repairs				
	DDIR Estimate	Actual	Reimbursement	Final Reimb
Emergency Repairs (100%)	\$310,261.60	\$220,952.41	\$220,952.41	\$220,952.41
Permanent Repairs (80%)	\$541,312.44	\$528,356.09	\$422,684.87	\$422,684.87
				\$643,637.28
Total Amount Due				\$643,637.28

<i>By submitting this form electronically to State, County certifies submitted costs are actual and allowed by contract</i>			
Signature (typed or signed name required):	Title:		Date:
County's email contact for invoice-related questions:			

Resolution
For Emergency Relief Program-Emergency/Permanent Repairs

Dodge County
Resolution No. _____
Project No. ER-27(70)
Control No. 22784
DDIR Site: L27-09

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is \$220,952.41 and no further costs relating to this project will be incurred or submitted to the State.

Whereas: The total permanent repairs reimbursement is \$422,684.87 and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Dodge County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

Adopted this _____ day of _____, 2020, at _____

By Board of Supervisors of Dodge County, Nebraska.

Chairman

Attest:

County Clerk

Board Member _____
Moved the adoption of said Resolution
Roll Call: _____ Yes _____ Nay
Resolution adopted, signed and billed as adopted