

ENVIRONMENTAL SERVICE PROVIDER WORK ORDER

Work Order Number: 5002
Date: 9/9/2010
Contracting Firm: TLC Engineering, Inc.
Contract Number: DRS017005

Description of Work and Other Items:

Environmental service provider (ESP) shall provide all required environmental reviews relating to the completion of TxCDBG non-housing disaster recovery projects, as listed below, in compliance with all TDRA and HUD regulations, as specified in Attachment A to the contract between TDRA and the ESP.

From the time of acceptance of this Work Order, TDRA requires the assigned environmental reviews to be completed as follows: environmental assessment - 90 days, categorical exclusion - 60 days, and exempt - 30 days.

If after acceptance of the Work Order reflecting the assigned projects, ESP identifies a conflict of interest (or potential conflict of interest) as defined by 24 CFR 570.489(h), the ESP shall strike through and initial the conflicted projects and immediately return to TDRA the revised Work Order and attachments.

If the ESP determined, based on its review, that the level of environmental review shown on the Work Order is incorrect, the ESP should highlight the item(s) on the Work Order and attach to the Work Order a written request, including justification and supporting documentation, that the Work Order be amended. The Work Order and written request should be returned to TDRA.

The Project Price includes TDRA's \$500 upward adjustment to reflect the increased publication costs associated with recent HUD guidance.

Table with 3 columns: Item #, Grantee Name/Contract Number, and Cost. It lists 6 items for Polk County with various contract numbers and costs ranging from \$4,000.00 to \$7,000.00.

Total Amount - Work Order Number: \$33,000.00

Note: Initial Work Order.

Approved by: [Signature] (TDRA Representative - Operations)

Approved by: [Signature] (Deputy Executive Director-Disaster Recovery)

Accepted by: Joya Campbell (Contractor Representative)

Accepted by: [Signature] (Grantee)