



State Administrative Agency Extension Request Form

EXTENSION INFORMATION
(Please complete all fields below and provide detail information)

Date: 7/2/13 Agency/Jurisdiction: Fort Bend County Region / UASI: Houston UASI

Requestor's Information Name: Doug Barnes Phone #: 281-238-3417 Email: douglas.barnes@fortbendcountytx.gov

Grant Information:

Grant Year: 11 Grant: UASI
 Award Amount: \$2,981,882.00
 Amt. Invoiced: \$99,032.55
(Submitted to SAA)
 Amt. Uncommitted: \$736,121.55

Project Information:

Please provide the following project information for requested grant & grant year:

Total # of projects sub-grantee is responsible for: 13
Total # of projects completed: 0
 List projects included in this extension: If **ALL**, check box
(Please use SPARS titles)
 1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 6. _____

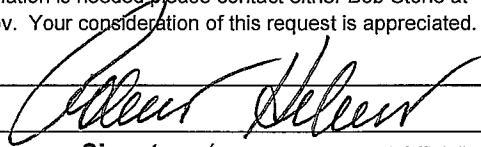
Performance Period:

Current End Date: 8/31/2013
 Requested End Date: 11/30/2013

Justification for Extension: (Please be project specific)

An extension of the 2011 UASI grant performance period is being requested until November 30, 2013 to ensure successful completion of the UASI grant projects being administered by Fort Bend County. Most of the anticipated expenditures in these projects have been committed. There are some expenditure requests that are pending approval from the SAA, some that are awaiting purchase orders, and some awaiting delivery and invoicing. We do expect a few more expenditures to be requested before the end of the performance period. We currently have \$1,468,053.82 in the complete stage and \$678,674.08 in the needs POE stage that still need invoices and final processing with the State. Delays in administering the grant were caused by parts and equipment that were backordered and unexpected delays in build time. If approved, this extension will allow Fort Bend County to have more build time and will allow for the necessary time needed to receive and invoice the remaining expenditures. If additional information is needed please contact either Bob Stone at robert.stone@fortbendcountytx.gov or Doug Barnes at douglas.barnes@fortbendcountytx.gov. Your consideration of this request is appreciated.

7-2-2013 Robert E. Hebert, County Judge
 Date Printed Name (Director/Authorized Official)


 Signature (Director/Authorized Official)

Regional or UASI POC Use Only

POC Name: _____ Date Received: _____

Notes or Comments:

APPROVED

DENIED

Date _____ Printed Name (Regional POC/UASI POC) _____ Signature (Regional POC/UASI POC) _____

NOTE: Save a copy of this form for your records.

SAA USE ONLY

STEP 1 - Grant Coordinator Review APPROVED

Date Received _____ GC Initials _____ BA Initials _____ Lead Initials _____ Spvr Initials _____ DENIED

Notes or Comments:

STEP 2 - Management Review APPROVED

Dep. Adm. Initials _____ Signature - Deputy Assistant Director _____ Date _____ DENIED

Notes or Comments: