



FEMA PUBLIC ASSISTANCE SUMMER SERIES STREAMLINED PROJECT APPLICATION JULY 1, 2021

MASSACHUSETTS EMERGENCY MANAGEMENT AGENCY DISASTER RECOVERY UNIT

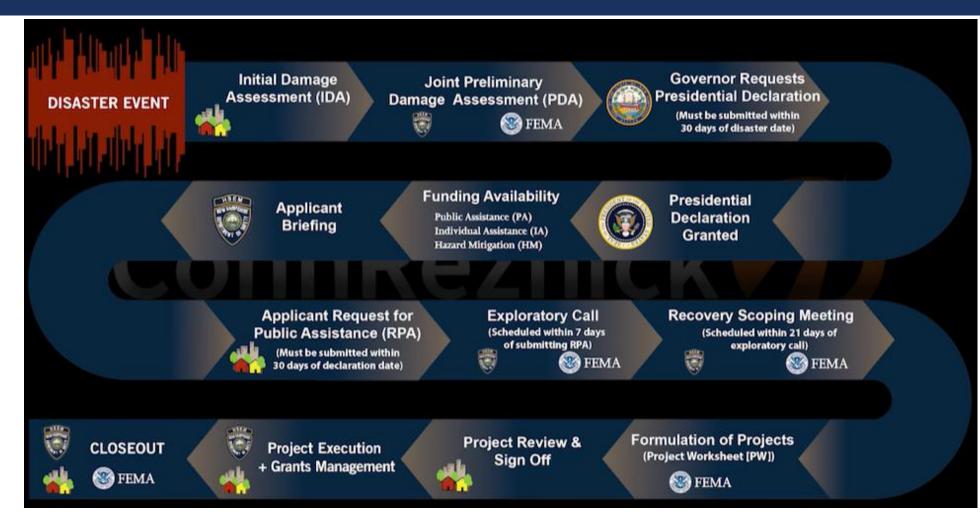
AGENDA

- Difference between old and new deliver models
- COVID-19 Declaration
- What is the FEMA Grants Portal?
- Navigating FEMA Grants Portal
- Completing the Streamlined Project Application

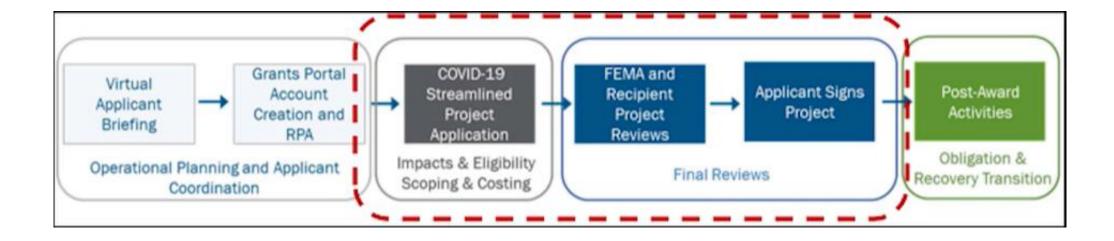
OBJECTIVES & GOALS

- Familiarity with FEMA Grants Portal
- How to Complete the Streamlined Project Application

OLD FEMA PA DELIVERY MODEL



NEW DELIVERY MODEL



MAJOR DECLARATION FEMA-4496-DR-MA

DECLARATION DATE: March 27, 2020

INCIDENT DATE: January 20, 2020 and continuing

DECLARED COUNTIES: All Massachusetts Counties

Want to Learn More on Cost Eligibility?

Visit our website <u>here</u> to view our training!

AUTHORIZED DISASTER ASSISTANCE: FEMA Public Assistance Program

Category B - FEMA Public Assistance Program

FEMA GRANTS PORTAL

- <u>FEMA Grants Portal</u> is the online platform to apply, submit, and track all projects for FEMA Public Assistance.
- Applicants NEED to use this platform in order to submit projects. MEMA nor FEMA will accept paper applications via email.

Dashboard My Organization	f	My	Projects					
Profile	T	'Filters > 🚺	Filters Changed @ Columns Changed 🔌	Quick Search Unchanged				
	0.4	ok Search	Q SEARCH ()					
Eventa	-	Project #	II Category	II' Title	.]∓ Version #	Event 3	Туре	Process Step
Applicant Event Profiles	Q	177509	B - Emergency Protective Measure	is Wave 1 Expenses	0	4496DR-MA (4496DR)	Standard	Pending Application Completion
Exploratory Calla	Q	157810	B - Emergency Protective Measure	s Warehouse	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Obligated
Recovery Scoping Meetings	Q	197807	B - Emergency Protective Measure	s Screening & Testing	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Obligated
Demages	Q	157812	B - Emergency Protective Measure	is Recovery and HQ	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Pending Application Completion
Work Order Requests	Q	168352	B - Emergency Protective Measure	s Non-Congregate Medical Shelters 2	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Pending Application Completion
Work Orders	Q	162592	B - Emergency Protective Measure	is Non-Congregate Medical Shelters	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Pending Application Completion
Projecta	Q	157805	B - Emergency Protective Measure	is Mass Fatality	0	44960R-MA (44960R)	Work Completed / Fully Documented	Obligated
P My Post-Award Y	Q	175504	8 - Emergency Protective Measure	Is Mass Care Temporary Shelters 3b (Cambridg	24) 0	4496DR-MA (4496DR)	Standard	Pending Application Completion
🖓 My Taska 🗸 🗸	Q	162348	B - Emergency Protective Measure	Is Mass Care Temporary Shelters 2a (BHCC)	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Pending Application Completion
🛗 Calendar	Q	165409	B - Emergency Protective Measure	IS Mass Care Temporary Shelfers 2	0	44960R-MA (44960R)	Work Completed / Fully Documented	Obligated
Subrecipient Organizations	Q	157806	B - Emergency Protective Measure	is Mass Care Temporary Shelters	1	4496DR-MA (4496DR)	Work Completed / Fully Documented	Obligated
T Bubrecipient Y	Q	135752	Z - Managament Costa	MA 324 Management Costa	2	4496DR-MA (4496DR)	Management Costs	Obligated
	Q	168350	B - Emergency Protective Measure	is Food Security 2	0	44960R-MA (44960R)	Standard	Pending Application Completion
Subrecipient V Teska	Q	157803	B - Emergency Protective Measure	s Feeding Operations	1	4496DR-MA (4496DR)	Work Completed / Fully Documented	Obligated
🖌 Utilities 🗸 🗸	Q	162145	B - Emergency Protective Measure	a Emergency Materials and Equipment 3	D	44960R-MA (44960R)	Work Completed / Fully Documented	Pending Application Completion
Intelligence	Q	178858	B - Emergency Protective Measure	Emergency Materials and Equipment 2b	0	4496DR-MA (4496DR)	Work Completed / Fully Documented	Pending PDMG Application Review
	Q	165411	B - Emergency Protective Measure	Emergency Materials and Equipment 2e	1	44960R-MA (44960R)	Work Completed / Fully Documented	Pending Peer Review
	Q	157802	B - Emergency Protective Measure	Emergency Materials and Equipment	2	4496DR-MA (4496DR)	Work Completed / Fully Documented	Panding Peer Review
	Q	194211	B - Emergency Protective Measure	a Alternative Care Site	1	44960R-MA (44960R)	Work Completed / Fully Documented	Obligated
	Q	168344	B - Emergency Protective Measure	a ACS Operational Costs 2	0	4496DR-MA (4496DR)	Expedited	Pending Application Completion

Want to Learn More on How to Use Grants Portal?

> Visit FEMA's Youtube <u>Tutorials</u>!

APPLICANT EVENT PROFILES

🏛 Applica	nt Event Profiles 🕚	•						
T Filter	S	STATUS		~				
Q Qu	ick Search	∂ Ĵî Name	lî Status	.↓₹ Process Step	1 PDMGs Assigned	.↓î # Projects	1 # Damages	SHOW/HIDE COLUMNS # Work Orders
	4379DR	4379DR-MA	No RPA Submitted					
Q	4496DR	4496DR-MA	Eligible	Pending Grant Completion		2	2	0
10	Showing 1 to 2 of 2	2 entries						Previous 1 Next

- COVID-19 DISASTER NUMBER: 4496DR
 - Click the magnifying glass to the left of the disaster number

COVID-19 EVENT PROFILE



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General Information



FEMA PA CODE	025-UJ447-00	JOB #	4496DR
NAME	Berklee College of Music	EVENT NAME	4496DR-MA
ТҮРЕ	Nonprofit with 501C3 IRS Status PNP	EVENT TYPE	Disaster
PNP TYPE	Other Non-Profit Organization (Non-Critical)	INCIDENT TYPE	Biological
SECTOR	-	INCIDENT LEVEL	2
RECIPIENT REGION	MEMA Region 1	INCIDENT START DATE	January 20, 2020
STATUS	Eligible	INCIDENT END DATE	Ongoing
RPA DECISION DATE	08/17/2020 03:52 PM CDT	DECLARATION DATE	March 27, 2020
PROCESS STEP	Pending Grant Completion As of August 17th, 2020 3:52 PM CDT	FIXED COST OFFER DECLARATION-WIDE DEADLINE	September 27, 2021

Height Stats/Summary >

CLICK THE BLUE START STREAMLINED PROJECT APPLICATION BUTTON TO BEGIN

🛓 REPORTS 🕶

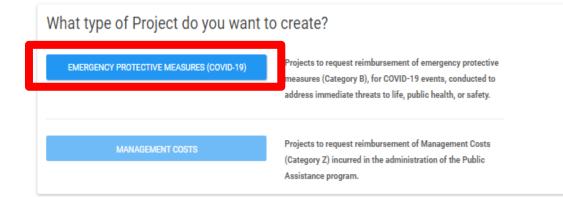
🌣 OPTIONS 🗸

START STREAMLINED PROJECT APPLICATION

PROJECT TYPE

streamlined Project Application

4496DR-MA (4496DR) / Berklee College of Music (025-UJ447-00) / Create Streamlined Project Application



- SELECT EMERGENCY PROTECTIVE MEASURES (COVID-19)
 - THIS WILL POSITION IT AS A CATEGORY B PROJECT

GENERAL PROCESS INFORMATION

🕐 Dashboard	• Other and Ductoret Annulisation
My Organization V Massachusetts Emergency Management Agency (DOC-UUHQZ-	Streamlined Project Application Create Emergency Protective Measures Application
Profile	
" Pronie	Help Create
··· Personnel	Submitting the Streamlined Project Application At a Glance
··· Events	You must complete this application to receive reimbursement from FEMA's Public Assistance program.
· Applicant Event Profiles	Time to Complete
··· Exploratory Calls	Time to complete varies depending on the types of activities conducted and amount of funding requested. Please have your supporting documents ready to upload.
Exploratory Gallo	Key Considerations
 Recovery Scoping Meetings 	Incorrect or incomplete information will delay funding. (More Info) FEMA cannot duplicate other grant funding. (More Info)
··· Damages	FEMA cannot duplicate online grant during. (More Info) FEMA cannot duplicate medical payments. (More Info) This application is only for financial assistance. (More Info)
Work Order Requests	
West Outers	About this Application
··· Work Orders	This application will autosave as you fill it out. You may fill out this application in one sitting or over time.
··· Projects	FEMA developed the streamlined project application to simplify the application process for Public Assistance funding under the COVID-19 pandemic declarations. After you, the Applicant, complete this application, it will be submitted to the Recipient and FEMA for review and

5. The Recipient will work directly with you to: monitor and report on the status of the activities, comply with federal and Recipient grant requirements, and close the subaward in accordance with 44 C.F.R. § 206.204-209, 2 C.F.R. Part 200, FEMA's Public Assistance Program and Policy Guide (PAPPG), and FEMA's Program Management and Grant Closeout SOP.

PROCEED >



<u>SECTION I – PROJECT APPLICATION</u>

INFORMATION

Section I – Project Application Information

Section I Instructions

The Applicant must assign a unique title and number for each project application. This title and number may help the Applicant connect this project application to their accounting or other systems. Any documents attached to this project application should include the project application number and title.

Declaration #	4496DR-MA (4496DR)
Organization	Berklee College of Music (025-UJ447-00)
FEMA PA Code	025-UJ447-00
Applicant-Assigned Project Application # *	
Project Application Title *	

APPLICATION NUMBER & TITLE CAN BE ANYTHING THAT WILL HELP YOU EASILY IDENTIFY
YOUR PROJECT.

Example:

Applicant Assigned Project Application #: COVID | OPW |

Project Application Title: COVID-19 RESPONSE – Berklee College of Music

SECTION II – SCOPE OF WORK

Section II - Scope of Work

Section II Instructions

Applicants must complete this section and describe the activities that the Applicant conducted or will conduct in response to COVID-19. For certain activities, Applicants must provide additional information in the Large Project Work and Environmental and Historic Preservation Surveys.

Description of Activities

Please provide a brief description of the activities the Applicant is claiming in this project application. *

ENTER A BRIEF DESCRIPTION OF ACTIVITIES CONDUCTED (1-3 SENTENCES)

wideness or other analysis the Applicant relied on to

• Example: Disinfection of school facilities, health care worker lodging in dormitories, and purchase of PPE.

determine that the activity would either (a) reduce the threat of COVID 10 trans

SECTION II – SCOPE OF WORK

Please describe or provide the public health order, guidance, or other analysis the Applicant relied on to determine that the activity would either (a) reduce the threat of COVID-19 transmission or (b) reduce the health and safety impacts of positive case(s) of COVID-19. *

SIMILAR TO THE PREVIOUS DESCRIPTION BOX, PROVIDE A BRIEF DESCRIPTION (1-3 SENTENCES) TO EXPLAIN WHICH GUIDANCE WAS FOLLOWED TO TAKE THE MEASURES THAT INCURRED THE COSTS IN THIS PROJECT

• Example: Berklee College of Music followed CDC's suggested guidance on cleaning/disinfecting as well as City Ordinances.

SECTION II – ACTIVITIES CONDUCTED

Please select all the activities the Applicant conducted or will conduct. *

At least one type of activity must be checked.

COVID-19 Policies

For information on COVID-19 disaster specific policies, see www.fema.gov/media-collection/public-assistance-disaster-specific-guidance-covid-19-declarations &. Except where specifically stated otherwise in disaster specific COVID-19 policies, assistance is subject to PA Program requirements as defined in the Public Assistance Program and Policy Guide (PAPPG) &.

Incident management activities (Incident management activities include public messaging and Emergency Operations Centers. For vaccine management and administration activities, please select "Medical care activities".)

Mass care activities (Includes mass casualty management, purchase and distribution of food and other commodities, and sheltering.)

Medical care activities (Includes emergency and in-patient clinical care and vaccine management and administration.)

Safe opening and operation of facilities (More Info)

Other Activity

In order to complete the activities reported above, did or will the Applicant or any contractors acting on behalf of the Applicant do any of the following? *

Establish temporary facilities, including:

Reduce the threat of COVID-19 transmission, including:

Perform necessary ancillary activities, including:

No, Applicant is not claiming reimbursement for any of these supporting activities

Did or will the Applicant purchase any of the following? *

Land or buildings

Meals for emergency workers (More Info)

Supplies or equipment (Includes decontamination systems, personal protective equipment and masks, therapeutics, ventilators, and other medically necessary equipment.)

No, Applicant is not purchasing any of the above

CHECK ALL THAT APPLY: FOR COMPLETED WORK OR ANTICIPATED FUTURE WORK THAT WILL BE INCLUDED IN THIS SPECIFIC PROJECT

SECTION III – COST AND WORK STATUS INFORMATION

General Work Status and Cost Questions

Has the Applicant started any of the work activities claimed on this project application? * (More Info)

An Applicant may not request funding for activities conducted prior to January 20, 2020, the beginning of the COVID-19 incident period. This question should be answered once to describe all the activities claimed on this project (i.e. the earliest start date and the latest end date). If FEMA's eligibility criteria for certain activities are limited to specific time periods, FEMA will ask for the time period that a particular activity was or will be conducted.

Yes				
O No				
Da	ate Started *	1/21/2021	#	
Has the Applicant completed all of the v	vork claimed	on this project application?	*	
Yes No				
0	Completed *	E /01 /0001		
Date	sompleted "	5/31/2021	Ħ	
Does the Applicant have insurance that			on this project? *	
Yes, the Applicant anticipates receiving a payment				
Yes, the Applicant has already received a payment	from its insurance	carrier (More Info)		
 Yes, the Applicant has already received a payment Uncertain if the Applicant will be receiving proceed 	from its insurance Is from insurance o	carrier (More Info)		
Yes, the Applicant has already received a payment	from its insurance Is from insurance o	carrier (More Info)		
 Yes, the Applicant has already received a payment Uncertain if the Applicant will be receiving proceed 	from its insurance Is from insurance o	carrier (More Info)		
Yes, the Applicant has already received a payment Uncertain if the Applicant will be receiving proceed	from its insurance ds from insurance o	carrier (More Info) arrier	? *	

 ENTER DATES THAT ENCOMPASS ONLY THE ACTIVITIES BEING CLAIMED IN THIS SPECIFIC PROJECT

SECTION III – EXPEDITED FUNDING QUESTION

Does the Applicant want to request expedited funding?

An Applicant may request approval for expedited funding from the Recipient and FEMA if they have an immediate need for funding to continue life-saving emergency protective measures. If approved, the Applicant will be awarded 50% of the FEMA-confirmed project cost based on initial documentation. However, the Applicant will then be required to provide all information, including all documentation to support actual incurred costs, to support the initial 50% of funding before receiving any additional funding. Applicants will be required to return any funds that were not spent in compliance with the program's terms and conditions. In general, Applicants who have never received FEMA Public Assistance funding and do not have significant experience with federal grant requirements should avoid expedited funding or, at a minimum, discuss expedited funding with their Recipient emergency management office prior to requesting expedited funding. Expedited funding is only available for activities completed during specific time periods.

YesNo

- THIS IS A REQUEST ONLY (NOT GUARANTEED)
- GENERALLY FOR APPLICANTS IN EXTREME NEED OF CASH FLOW
- THE ANSWER SHOULD BE "NO" FOR MOST APPLICANTS

CERTIFICATION

Certification

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It is important to know that upon submittal your project application becomes a legal document. The Recipient or FEMA may use external sources to verify the accuracy of the information you enter. It is a violation of Federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both. (18 U.S.C. §§ 287, 1001, 1040, and 3571).

🗸 I have read the statements above and understand that I will be required to certify these statements upon completion of my project application.

A Based upon your answers in Sections II and III, you will be required to complete the following Schedules upon creation of this Streamlined Project Application.

- · You are required to complete a Small Project Costs (Schedule EZ) form because the approximate cost for activities being claimed on this project is less than \$131,100.00.
- · You are required to complete an Environmental and Historic Preservation Survey because of the following being indicated:
 - · Cleaning and disinfection for COVID transmission reduction

CREATE STREAMLINED PROJECT APPLICATION

• CHECK CERTIFICATION BOX AND THEN CLICK THE GREEN CREATE STREAMLINED PROJECT APPLICATION BUTTON AT THE BOTTOM LEFT OF PAGE.

 Note: The yellow box under the certification box gives you a brief outline of the Schedules you will have to complete based on your current inputs

PROJECT APPLICATION SCHEDULES



- COMPLETE THE REST OF THE APPLICATION BY CLICKING THE START BUTTON TO THE RIGHT OF EACH SCHEDULE
- INPUTS FROM SECTION II & III WILL DETERMINE WHAT SCHEDULES WILL NEED TO BE COMPLETED.

Sections, Schedules & Surveys

In order for your Application to be completed, you must complete the following Sections, Schedules and Surveys.

Ξ	Section II – Scope of Work	✓ Completed	
\$	Section III – Cost and Work Status Information	✓ Completed	🖋 VIEW/EDIT
EZ	Small Project Costs (Schedule EZ)	Not Started	START
F	Environmental and Historic Preservation Survey	Not Started	START
L	Location Survey	Not Started	START
	Document Repository	No Documents Required	🖋 VIEW/EDIT
	✓ REVIEW AND SUBMIT		

 Refer to the end of this presentation for a list and short descriptions of all available schedules

QUICK REMINDER - COST TYPES

- Contracts Based on Contract Term
 - Must Meet Federal procurement and contracting requirements
- Labor Your own employees
 - Based on actual hourly rates plus fringe benefits
- Equipment Owned
 - FEMA may also reimburse purchased or leased equipment
- Materials & Supplies Purchased or Taken from Stock
- Other

PROJECT APPLICATION SCHEDULES

	1 Emergency Protective Measurement	ires (COVID-19)						
Section I - Project Application Information								
	(Modify)							
Applicant-Assigned Project Application #	COVID10PW1	Event	4496DR-MA (4496DR)					
Project Application Title	COVID-19 RESPONSE - Berklee College of	Applicant	Berklee College of Music (025-UJ447-00)					
	Music	FEMA PA Code	025-UJ447-00					
Project Net Cost	\$0.00	Project	[188467] COVID-19 RESPONSE - Berklee College of Music					
Status	In Progress Pending Submission							

Sections, Schedules & Surveys

In order for your Application to be completed, you must complete the following Sections, Schedules and Surveys.

i=	Section II - Scope of Work		✓ Completed	VIEW/EDIT
\$	Section III – Cost and Work Status Information		✓ Completed	✓ VIEW/EDIT
EZ	Small Project Costs (Schedule EZ)		Not Started	START
F	Environmental and Historic Preservation Survey		Not Started	• START
L	Location Survey		Not Started	• START
	Document Repository		No Documents Required	VIEW/EDIT
		✓ REVIEW AND SUBMIT		

- COMPLETE THE REST OF THE APPLICATION BY CLICKING THE START BUTTON TO THE RIGHT OF EACH SCHEDULE
- INPUTS FROM SECTION II & III WILL DETERMINE WHAT SCHEDULES WILL NEED TO BE COMPLETED.
 - Refer to the end of this presentation for a list and short descriptions of all available schedules

SCHEDULE EZ

Schedule EZ Instructions

Applicants must complete this schedule if the total project is less than \$131,100.00 and provide the costs of the activities being claimed in this project.

Budget Estimate

The itemized estimate needs to be broken down by the type and number of resources necessary to complete the work (contracts, labor, equipment, materials & supplies, and other costs). Develop the estimate using standard procedures the Applicant would use absent federal funding.

Because activities are complete, you will be required to attach the following summary records based on the resources necessary to complete the activities selected in the Project Cost step.

- FEMA Form 009-0-123 Force Account Labor Summary dP
- 🔹 FEMA Form 009-0-128 Applicants Benefit Calculation Worksheet 🕏
- FEMA Form 009-0-127 Force Account Equipment Summary #
- FEMA Form 009-0-125 Rented Equipment Summary Record dl
- FEMA Form 009-0-124 Materials Summary Record dl
- · For contract work, FEMA Form Contract Work Summary Record or other form that contains similar information.

PROCEED >

- THE MEMA STATE SUMMARY WORKBOOK IS REQUIRED FOR ALL PROJECTS
- OMIT THIS SECTION AND CLICK PROCEED AT THE BOTTOM RIGHT OF PAGE

PROJECT COST TYPES

Project Cost

Please select the resources necessary to complete the activities being claimed on this project. For each resource selected, please provide the cost incurred to date and estimated future costs. Please also provide the other requested information.

	Completed Costs		Future Costs		Total Costs
Contracts (More Info)	S	+	S	=	S
	Completed Costs		Future Costs		Total Costs
Labor (More Info)	S	+	S	=	S
	Completed Costs		Future Costs		Total Costs
Equipment (More Info)	S	+	S	=	S
	Completed Costs		Future Costs		Total Costs
Materials And Supplies (More Info)	S	+	S	=	S
	Completed Costs		Future Costs		Total Costs
Other Costs (More Info)	S	+	S	=	S
			_		
				Project Cost	\$0.00
					L
< BACK					PR

CHECK ALL COST TYPES WHICH YOU WILL BE CLAIMING IN YOUR PROJECT

• The MEMA State Summary Workbook is organized to mirror these cost types, make sure your excel summary totals match the values inputted in this section.

LABOR INPUTS

		Completed Costs		Future Costs		Total Costs
Labor (More Info) 1 document required		\$3,000.00	+	\$	=	\$3,000.00
Including the Applicant's own staff, mutual aid, prison labor, or National Guard.						
Which of the following types of labor is the Applicant claimin	g for the activities claimed on this project? *					
Applicant's Own Staff (Force Account Labor) (1 document required	9					
V Budgeted Employees (More Info)						
Overtime Completed Costs	\$1,000.00					
Overtime Future Costs						
Unbudgeted Employees (More Info)						
Straight Time Completed Costs	\$1,000.00					
Straight Time Future Costs	S					
Overtime Completed Costs	\$1,000.00					
Overtime Future Costs	S					

- BUDGETED OR UNBUDGETED?
- ENTER REQUESTED AMOUNTS IN EACH APPLICABLE LINE

MATERIALS AND SUPPLIES

			Completed Costs		Future Cos	ts	Total Costs	
Materials And Supplies (More Ir Please enter the total cost of materials and supplies			\$17,000.00	+	S	=	\$17,000.00	
How did or will the Applicant acquire th	e materials or suppli	ies? *						
From Stock								
Purchased 1 document required			7					
	Completed Costs	\$17,000.00						
	Future Costs	S						
			Completed Costs	_	Future Cos	ts	Total Costs	
Other Costs (More Info)			S	+	\$	=	S	
						Project Cost	\$20,000.00	
< BACK							PRO	DCEED >

- THIS SECTION WILL ALSO PROMPT YOU TO SELECT WHETHER THE MATERIALS BEING REQUESTED WERE PURCHASED OR TAKEN FROM CURRENT STOCK.
- ENTER THE REQUESTED AMOUNT AND CLICK PROCEED AT THE BOTTOM RIGHT OF PAGE

DEDUCTIONS Deductions

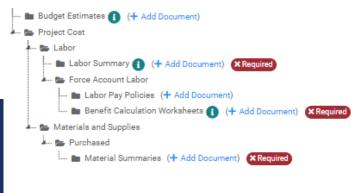
Please select the credits available to offset costs of activities being claimed in this project. For each selected, please provide the deduction.

	Completed Deductions		Future Deductions		Total Deductions	
Insurance Proceeds (More Info)	\$	+	S	=	S	
	Completed Deductions		Future Deductions	-	Total Deductions	
Salvage Value (More Info)	\$	+	S	=	S	
	Completed Deductions		Future Deductions		Total Deductions	
Medical Payments (More Info)	\$	+	S	=	S	
	Completed Deductions		Future Deductions		Total Deductions	
Other Funding Sources	\$	+	S	=	S	
			Projec Total Dedu Ne		\$20,000.00 \$0.00 \$20,000.00	
< BACK					PROCEED >	

- IF YOU HAVE OR WILL BE RECEIVING FUNDING FROM OTHER SOURCES, THIS IS THE SECTION WHERE YOU CAN DECLARE AND DEDUCT THOSE AMOUNTS.
- IT IS IMPORTANT TO AVOID THE DUPLICATION OF BENEFITS

DOCUMENT UPLOAD

Documents

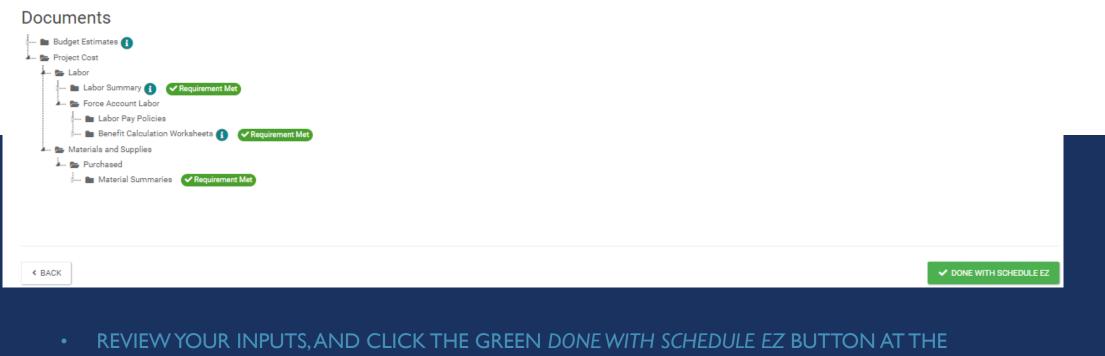


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PROCEED >

- CLICK + ADD DOCUMENT, NEXT TO EACH LINE MARKED AS X REQUIRED
- ONCE ALL REQUIRED DOCUMENTS HAVE BEEN UPLOADED, CLICK THE BLUE PROCEED BUTTON AT THE BOTTOM LEFT OF PAGE

SCHEDULE EZ - SUMMARY



BOTTOM RIGHT OF PAGE

PROJECT APPLICATION SCHEDULES

Sections, Schedules & Surveys

In order for your Application to be completed, you must complete the following Sections, Schedules and Surveys.

		✓ REVIEW AND SUBMIT				
	Document Repository		3 of	f 3 Provided	✔ VIEW/EDIT	
L	Location Survey		Not	t Started	START	
F	Environmental and Historic Preservation Surve		Not	t Started	START	
EZ	Small Project Costs (Schedule EZ)		~ 0	Completed	🖋 VIEW/EDIT	-
\$	Section III – Cost and Work Status Information		~ 0	Completed	🖋 VIEW/EDIT	
=	Section II - Scope of Work		~ 0	Completed	🖋 VIEW/EDIT	

- NOW THAT YOU HAVE COMPLETED SCHEDULE EZ, IT SHOULD BE MARKED COMPLETED AS
 SHOWN ABOVE
- CONTINUE FILLING OUT ALL SCHEDULES LISTED. ONCE EVERYTHING IS DONE, CLICK THE
 BLUE REVIEW AND SUBMIT BAR AT THE BOTTOM OF THIS LIST TO COMPLETE YOUR
 APPLICATION SUBMISSION.

Conclusion

Documentation

- Make sure documents are labeled and categorized correctly
- Make sure all the numbers in your provided documentation matches your Grants Portal Application
- Activity Detail
 - All activities described and justified

Was that a lot of information in a short period of time?

Visit our website <u>here</u> to view our streamlined project application tutorial!

STATE PUBLIC ASSISTANCE CONTACTS

MA Public Assistance Officer

Erica.Heidelberg@mass.gov

MA Public Assistance Program Coordinator – Complex Lane Projects

Lorraine.Eddy@mass.gov

MA Public Assistance Program Coordinator – Standard Lane Projects

Amanda.Campen@mass.gov

Questions?

https://www.mass.gov/info-details/covid-19-federal-disaster-declaration#questions-Disaster.Recovery@mass.gov