StreamFlow Assistance 50% Progress Report Due NO LATER than FEBRUARY 28, 2023

Grantee Name: Fair SWCD

Person completing report: John Smith

SECTION 1: FINANCIAL REPORTING

Amount of Contract: \$387,658.00

Amount of funds encumbered by contracts: \$200,000.00

Does this amount equal 50%?



NO

- If you answered **yes**, complete section 2 and 3 of this report.
- If you answered **no**, completed section 2 and 4 of this report.

SECTION 2: CONTRACT INFORMATION

For **each** contract provide the following information:

- Name and address of contractor
- Amount of contract
- Contribution to project (brief description of what work they will complete)
- Did a Council/Committee/Commission have to provide approval for the contract?

ES N

**If yes, provide the date this occurred.

- Date signed
- Contract Number
- When is work expected to begin?

J&J Environmental, LLC 1815C Virginia Rd Edmonton, NC 27932

Contract Amount \$133,500.00

Contribution to project: removal of debris from waterway and floodplain. Removal of beaver dams.

District supervisor board has approved the contract on: 7/11/22

The contract was signed: 7/25/22

Contract number: F25-587 Work began on 8/2/22

Carolina Removal 1254 Main St Jackson, NC 00000

Contract Amount \$66,500.00

Contribution to project: removal of debris from waterway and floodplain. Removal of beaver dams.

District supervisor board has approved the contract on: 11/11/22

The contract was signed: 11/25/22

Contract number: F25-590 Work begin on 1/6/23

SECTION 3: PROGRESS REPORT

(If 50% goal has been met)

Provide a detailed update on all work that has been completed since contracts with NCDA&CS have been signed. This should be a very detailed report that provides the commission with information about the work that is being done to advance the project.

Turned it revised SOW on 6/5/22 to division. Meet with Heather Reichert at the division to go over the contract. Turned in the contract 6/18/22 to the division and got contract back fully signed 6/25/22. Bids were accepted between 6/26/22-7/10/22. On 7/11/22 Fair District Soil and Water supervisor voted to give J&J Environmental LLC the following contracts:

Herring Run- 11,000 LF and 2 beaver dams removed \$19,140.00-Complete

Maple Creek II- 4,000 LF \$6,960.00 Complete

Williams/Modlin Gut-2,800 LF and 6 beaver dams \$4,872.00 Complete

Boyd Creek- 14,752 LF and 8 beaver dams removed \$66,100.00 Complete

VOA Run-removal of debris 7,300 LF and 4 beaver dams removed \$12,702.00 Complete

Old Farm Swamp-removal of debris 24,000 LF and 11 beaver dams removed \$41,760.00 Complete

All contract with J&J Environmental Started 7/25/22 and completed by 1/6/23

No bids were accepted for Maple Creek I in first round of bids. Maple Creek I was bided out again in 10/15/22-10/31/22 only received one bid. We consulted with the county management and county attorney and got approval to accept the one bid that was received. Carolina Removal was granted contract for Maple Creek I-4,000 LF \$66,500 contract started 11/25/22 and finished 2/5/23.

Advertised for bids

Bids on the remaining segments will be collected till Feb. 11, 2023

These include:

Smith Creek-34.000 LF

Moss Creek- 500 FL

Frank Swamp-1,205

Still water Creek-2,584

By signing the report below, I certify that to the best of my knowledge and belief the report is true, complete and all expenditures reported are for appropriate purposes and in accordance with the provisions set forth in the subaward documents.

John Smith	8/17/22
Printed Name and Title	Date
John Smith	
Signature	

SECTION 4: Progressing toward 50% goal

(If 50% goal has NOT been met)

If you have been unable to secure the required contracts, please provide the reasons why this has occurred and what is being done to move the project forward. Provide details on the next steps and information on when you expect to meet the 50% of award under contract requirement.

By signing the report below, I certify that to the best of all expenditures reported are for appropriate purposes as subaward documents.		
Printed Name and Title	Date	
Signature		

Streamflow Assistance 50% report