

CDBG - Payment Request Summary

Cost Category	Source Description	IDIS Number	Budget	Amount Requested	Drawn to Date	Remaining Balance	% Drawn	Match Amount	Match to Date
03L_Eng	B20 - Legacy	49022	\$37,500.00	\$0.00	\$37,500.00	\$0.00	100.00	\$0.00	\$0.00
21A	B20 - Legacy	49021	\$25,000.00	\$0.00	\$25,000.00	\$0.00	100.00	\$0.00	\$0.00
03L	B20 - AY22	49022	\$375,000.00	\$104,781.77	\$201,822.75	\$68,395.48	81.76	\$0.00	\$0.00
03L_Eng	B20 - AY22	49022	\$37,500.00	\$7,500.00	\$15,000.00	\$15,000.00	60.00	\$0.00	
21A	B20 - AY22	49021	\$25,000.00	\$10,000.00	\$5,000.00	\$10,000.00	60.00	\$0.00	
Total			\$500,000.00	\$122,281.77	\$284,322.75	\$93,395.48	81.32	\$0.00	\$0.00



Itemized Invoice List

Instructions:

Please complete this page and press the save button.
Required fields are marked with an *

Service Period: *

RTI, if applicable:

0 of 6

Final Payment *

Yes No

Payee	Invoice Date	Invoice Number	Cost Category	Invoice Amount	Grant Amount Requested	Match Amount
GrantWorks, Inc	<input type="text" value="05/04/2022"/>	<input type="text" value="3"/>	21A - B20 - <i>f</i> ▼	<input type="text" value="\$ 10,000.00"/>	<input type="text" value="\$ 10,000.00"/>	<input type="text" value="\$ 0.00"/>
Cervantez Constru	<input type="text" value="07/25/2022"/>	<input type="text" value="3"/>	03L - B20 - <i>A</i> ▼	<input type="text" value="\$ 104,781.77"/>	<input type="text" value="\$ 104,781.77"/>	<input type="text" value="\$ 0.00"/>
Bleyl Engineering	<input type="text" value="06/30/2022"/>	<input type="text" value="50567"/>	03L_Eng - B2 ▼	<input type="text" value="\$ 7,500.00"/>	<input type="text" value="\$ 7,500.00"/>	<input type="text" value="\$ 0.00"/>
Totals				\$122,281.77	\$122,281.77	\$0.00

All expenditures related to this agreement must be consistent with the \$783.007, the Texas Grant Management Standards (TxGMS) and any applicable Office of Management Regulations (OMR) requirements are provided for in the agreement. By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate. All disbursements, and receipts, are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that false fictitious or fraudulent information subject me to criminal, civil, or administrative penalties for fraud, false claims, or otherwise."

Certified By	Title	Date
<input checked="" type="checkbox"/> JENNIFER PRIDDY		08/01/2022
2nd Certified By (CDBG Only)	Title	Date
<input type="checkbox"/> Billy Goodin		08/02/2022

GrantWorks

INVOICE

2201 Northland Drive
Austin, Texas 78756
Office: (512) 420-0303
Fax: (512) 420-0302

Client

Mayor Billy Goodin
City of Trinity
101 West Madison Street
P.O. Drawer 431
Trinity, Texas 75862-0431

Service Period

11/5/2021 - 5/4/2022

Contract No.

7220242

Invoice No.

3

Description

Amount

Milestone

3 Complete Start of Construction Documents

\$10,000.00

Total Invoice:

\$10,000.00

Invoice Summary:

Total Administrative Contract Amount

\$50,000.00

Amount Previously Invoiced

\$25,000.00

Amount Due this Invoice

\$10,000.00

Remaining Balance

\$15,000.00

Thank you for your business.
Otilia Willis



BLEYL ENGINEERING
PLANNING • DESIGN • MANAGEMENT

(979) 268-1125
Bleyl Engineering
1722 Broadmoor, Ste 210
Bryan, TX 77802

July 25, 2022

City of Trinity
101 West Madison Street
Trinity, TX 75862

RE: Trinity 2020 CDBG-DRP Walks TDA 7220242
Pay Application #3 / Cervantez Construction, LLC

Mayor Goodin,

I have reviewed the payment application submitted by Cervantez Construction for the period ending on July 25, 2022.

Based on Bleyl observations and documentation of the progress of the project, the recommended payment to Cervantez Construction is as follows:

Total value of work completed and stored to date:	\$322,741.60
Less 5% Retainage:	(\$16,137.08)
Less Previous PENDING Payments:	(\$201,822.75)
Recommended amount to be paid this period:	\$104,781.77

If you have any questions, please contact me. A copy of Cervantez Construction's pay application is attached.

Sincerely,

Kristina Surber
Project Engineer

Attachments
Cervantez Construction Pay Estimate 3

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Trinity	PROJECT: City of Trinity 2020 - TPA #7220242 Trinity County	APPLICATION NO: 003	Distribution to: OWNER: <input checked="" type="checkbox"/>
FROM Theresa Cervantez	VIA	PERIOD TO: 7/1/2022 to 7/25/2022	ARCHITECT: <input checked="" type="checkbox"/>
CONTRACTOR: Cervantez Construction, LLC	ARCHITECT:	CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		CONTRACT DATE: April 27, 2022	FIELD: <input type="checkbox"/>
		PROJECT NOS: Bleyl Engineering / Cervantez Construction, LLC / City of Trinity	OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$414,570.00
2. NET CHANGE BY CHANGE ORDERS	\$23,205.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$437,775.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$322,741.60
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$16,137.08
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$16,137.08
6. TOTAL EARNED LESS RETAINAGE	\$306,604.52
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$201,822.75
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$104,781.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$131,170.48

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 

Date: July 22, 2022

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$104,781.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$23,205.00	\$0.00
TOTALS	\$23,205.00	\$0.00
NET CHANGES by Change Order		\$23,205.00

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 003
APPLICATION DATE: July 22, 2022
PERIOD TO: 7/1/2022 to 7/25/2022
ARCHITECT'S PROJECT NO: Blevl Engineering

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
	B-ITEMS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
B.1	Mobilization at a maximum of 5% of total bid cost.	19,000.00	9,500.00	3,000.00	0.00	12,500.00	65.79%	6,500.00	0.00
B.2	SECTION 01 55 26: Traffic Control Plan per bid sheet	10,000.00	2,500.00	6,000.00	0.00	8,500.00	85.00%	1,500.00	0.00
B.3	SECTION 01 57 13: Inlet protection per bid sheet	3,000.00	2,250.00	0.00	0.00	2,250.00	75.00%	750.00	0.00
B.4	SECTION 01 57 13: Silt Fencing per bid sheet	10,000.00	0.00	9,000.00	0.00	9,000.00	90.00%	1,000.00	0.00
B.5	SECTION 02 41 13: Remove asphalt/base, including haul-off & disposal	26,145.00	4,758.00	500.00	0.00	5,258.00	20.11%	20,887.00	0.00
B.6	SECTION 02 41 13: Remove, haul-off & dispose concrete sidewalks, ramps and stairs per plan	29,925.00	25,173.00	4,752.00	0.00	29,925.00	100.00%	0.00	0.00
B.7	SECTION 02 41 13: Remove curb/gutters and haul-off & dispose per plan	7,500.00	6,550.00	950.00	0.00	7,500.00	100.00%	0.00	0.00
B.8	SECTION 02 41 13: Remove existing culverts, includes haul-	12,000.00	2,000.00	10,000.00	0.00	12,000.00	100.00%	0.00	0.00

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User Notes:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	off and disposal								
B.9	SECTION 05 52 00: Furnish & install metal handrails for walkways/stairways per plan specs	1,050.00	0.00	1,050.00	0.00	1,050.00	100.00%	0.00	0.00
B.10	SECTION 31 13 19: Preserve designated trees within the area of construction	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
B.11	SECTION 32 13 13: 4" rein concrete sidewalk over 6" cement stb sand, 3' wide per plan	375.00	0.00	375.00	0.00	375.00	100.00%	0.00	0.00
B.12	SECTION 32 13 13: 4" rein concrete sidewalk over 6" stb sand, 4' wide, per plan	10,500.00	2,127.00	7,643.00	0.00	9,770.00	93.05%	730.00	0.00
B.13	SECTION 32 13 13: 4" rein concrete sidewalk over 6" stb sand 10' wide per plan	4,125.00	4,125.00	0.00	0.00	4,125.00	100.00%	0.00	0.00
B.14	SECTION 32 13 13: 4" rein concrete sidewalk over 6" stb sand 11' wide per plan	2,250.00	2,250.00	0.00	0.00	2,250.00	100.00%	0.00	0.00
B.15	SECTION 32 13 13: 6" rein concrete over 6" stb sand for driveway, sidewalk and apron per plans for the pavement repair at East Main Street	90,000.00	72,000.00	0.00	0.00	72,000.00	80.00%	18,000.00	0.00
B.16	SECTION 32 13 13: 4"	11,000.00	0.00	10,236.60	0.00	10,236.60	93.06%	763.40	0.00

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	rein concrete sidewalk turndown, 1' deep from STA 07+27 to STA 00+47, per plan								
B.17	SECTION 32 16 13: 6" concrete curb & w/wo guttersm over 6" stabilized sand per plans	24,450.00	762.00	21,990.00	0.00	22,752.00	93.06%	1,698.00	0.00
B.18	SECTION 32 92 23: Provide sod in areas per plan	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
B.19	SECTION 33 49 13: Provide and install inlets & curb inlets per plan	17,500.00	0.00	17,500.00	0.00	17,500.00	100.00%	0.00	0.00
B.20	SECTION 33 49 13: 18" RCP, using cement stb sand, per plan	61,750.00	61,750.00	0.00	0.00	61,750.00	100.00%	0.00	0.00
B.21	INstall curb ramps w/detectable warn sign per plan	21,000.00	10,500.00	10,500.00	0.00	21,000.00	100.00%	0.00	0.00
B.22	Temporarily support existing canopy and remove/dispose the existing columns. Furnish & paint 3" diameter steel columns & attach to canopy per plan	8,000.00	1,200.00	6,800.00	0.00	8,000.00	100.00%	0.00	0.00
	C-ITEMS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
C.1	HMAC - 2" Type D, includes base prep and 6" cement stb sand subbase per plan	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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User Notes:

(3B9ADAB8)



BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

100 Nugent Street
Conroe, TX 77301
Phone: (936) 441-7833
Fax: (936) 760-3833
TBPE Firm 678

Jennifer Priddy
City of Trinity
PO Box 431
Trinity, TX 75862-0431

June 30, 2022
Invoice No: 50567

Invoice Total \$7,500.00

Project 12762 Trinity-2020 Texas Cap Fund Downtown Revitalization Program
TDA #7220242

Professional Services from May 29, 2022 to July 2, 2022

Phase 200 Engineering Services
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Engineering Services	75,000.00	80.00	60,000.00	52,500.00	7,500.00
Total Fee	75,000.00		60,000.00	52,500.00	7,500.00
Total Fee					7,500.00
Total this Phase					\$7,500.00
Total this Invoice					\$7,500.00

Outstanding Invoices

Number	Date	Balance
49636	3/31/2022	15,000.00
Total		15,000.00

Email Invoices: Otilia Willis: Otilia.willis@grantworks.net

Ryan Sunvison: ryan.sunvison@grantworks.net

EXHIBIT A
PERFORMANCE STATEMENT
CITY OF TRINITY

All activities funded with TxCDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons, aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency.

Contractor shall carry out the following activities in the target area identified in the Application. The Contractor shall ensure that the amount of funds expended for each activity described does not exceed the amount specified for such activity in the Budget.

CURRENT NEED

The City of Trinity Downtown District lacks ADA complaint sidewalks, resulting in hazards to pedestrian traffic.

The Contractor certifies that the activities carried out under this contract will meet the national objective of aiding in the prevention or elimination of slums or blight.

ACTIVITIES

Sidewalk Activities Contractor shall install sidewalks in the Downtown District to improve pedestrian safety and eliminate existing conditions of slums or blight. Contractor shall install approximately one thousand one hundred sixty linear feet (1,160 l.f.) of concrete sidewalk, eight hundred fifteen linear feet (815 l.f.) of concrete curb and gutter, six hundred fifty linear feet (650 l.f.) of storm sewer, eight (8) storm water inlets, nine (9) ADA compliant ramps, five (5) crosswalks, and all associated appurtenances. The improvements shall take place at the following location(s):

STREET	FROM	TO
Railroad Street	East Caroline Street	East San Jacinto Street

These activities shall benefit two thousand seven hundred thirty (2,730) persons, of which one thousand nine hundred fifteen (1,915) or seventy percent (70%) are of low- to moderate-income.

Engineering

Contractor shall ensure that the amount of Department funds expended for all eligible project-related engineering services, including preliminary and final design plans and specifications, all interim and final inspections, and all special services does not exceed the amount specified for engineering in the Budget.

General Administration

Contractor shall ensure that the amount of Department funds expended for all eligible project-related administration activities, including the required annual program compliance and fiscal audit does not exceed the amount specified for administration in the Budget.

2.4.1 Submitting a Payment Request

In TDA-GO, Navigate to Related Document tab and select **Initiate Related Document**.

- Complete the following payment request details:
 - Service Period** – Enter the earliest and latest dates covered by the invoices included in this payment request.
 - RTI** – Leave this field blank.
 - Final Payment** – Select **YES** only if the balance for all detailed budget rows is \$0.00, or if the Grant Recipient intends to deobligate the balances remaining. The final decision on deobligation of funds will be made during the closeout process, but this response on the payment request helps TDA provide technical assistance and make funding decisions.

Itemized Invoice List

Grant Control Number: 007910219 007910202

Service Period: 01/1/2021 01/31/2021

RTI, If Applicable: Yes No

Final Payment: Yes No

Payee	Invoice Date	Invoice Number	Cost Category	Invoice Amount	Grant Amount Requested	Match Amount	TDA Amount Disallowed	Invoice Notes
Extracurricular Eng	01/01/2021	15564854	Engineering	5,000.00	3,000.00	3,000.00		
Extracurricular Eng	03/01/2021	16870755	Engineering	3,000.00	3,000.00			
Remaining Admin	03/01/2021	81511	Admin - PV	4,000.00		4,000.00		
Cost Constructor	01/01/2021	46284	CCC - PV20	171,356.00	1,080,000	1,080,000		
Cost Constructor	01/01/2021	48424	CCC - PV19	171,356.00	1,080,000	1,080,000		
Total				352,768.00	\$170,000.00	\$1,750,000	\$0.00	

Figure. Example of an Itemized Invoice List

- Enter each invoice to be included in the payment request. Create a new row by selecting **+**. **EXAMPLE:** Create one row for the invoice for the month of March administrative services, a second row for the March invoice for the engineering firm, and a third row for the April invoice for the engineering firm. Do **NOT** subtotal invoices even if for the same payee, unless directed to do so.
- Upload invoices or similar backup documentation to support each row listed. Be sure not to use the same label. **EXAMPLE:** Construction 1, Construction 2, Engineering 1, Engineering 2.
- Select the **Save** button in the upper right corner of page, then

- Select the CDBG Payment Request Summary tab. Verify that balances appear as expected.

Cost Category	Source Description	IDG Number	Budget	Amount Requested	Drawn to Date	Remaining Budget	Match Amount	Match to Date
BSL	P218 AF21	11111	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00
BSL	P218 AF21	11112	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00
Engineering	P220 AF21	11112	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
Admin	P220 AF21	11113	\$14,000.00	\$4,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
Total			\$354,000.00	\$4,000.00	\$0.00	\$350,000.00	\$0.00	\$0.00

Figure 7. CDBG Payment Request Summary

2. Backup documentation that justifies payment for each activity budget from which TxCDBG funds are requested, including matching funds, must be uploaded to TDA-GO. See *Backup for Eligible Costs Form (Form A207)* for acceptable documentation.
 - All costs must be supported by invoices or similar documentation, which include information regarding the vendor, Grant Recipient, grant agreement number, invoice date, invoice number, service delivery dates (from and from), quantity, price, percentage complete (if applicable), detailed description of goods or services, previously invoiced amount (if applicable), and current amount due. See 2 CFR § 200.302(b) (3). See *Chapter 8* for additional information on acceptable backup documentation for force account costs.
 - Backup documentation included with a payment request must include enough information to confirm that an item is eligible under the TxCDBG grant agreement and that the work billed has been completed.
 - Invoices that include costs related to two or more activity budgets, including match, the invoice must clearly indicate how the costs were allocated to the appropriate activity budgets. **EXAMPLE:** For an invoice that includes both Activity 03J and Activity 14A work, the Grant Recipient might mark with highlighter the specific construction line items that are assigned to the 14A activity budget.

Select the **Itemized Invoice List** tab and secure two certifications from individuals designated as payment processors

All expenditures related to this agreement must be consistent with the 4783.003, the Texas Grant Management Standards (TxGMS) and any applicable Office of Management and Budget (OMB) or Code of Federal Regulations (CFR) requirements are provided for in the agreement. By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and receipts, are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that false fictitious or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false claims, or otherwise.

Certified By: _____ Date: _____

2nd Certified By (CDBG Only): _____ Date: _____

Figure 8. Two certified signatures required

2.4.3 Delays, Ineligible Costs, and Denial of Payment

Invoices and documentation that do **not** meet the minimum requirements established in this chapter will be **declined**.

All payment requests require certification by two payment processors—the TDA-GO system will not allow a request to be submitted without a certification. Likewise, TDA staff will decline requests that do not include the second signature required by the CDBG program.

If some or all costs are not eligible, or are not adequately supported with backup documentation, or if the Grant Recipient is out of compliance with one or more program requirements, TDA staff will either place the payment request on hold, pending resolution of the issue, or decline the payment request. The Grant Recipient will be notified of the reasons for holding or denying requests.

If the Grant Recipient is not able to resolve the identified deficiencies within five business days, the payment request will be declined. The request may be re-submitted once the deficiencies have been resolved. Refer to *Acceptable Back-up Documentation for Eligible Costs (Form A207)*.

Ineligible Costs

The program overview of this implementation manual includes information on the statutory eligibility of certain project costs, and application guides contain eligibility information specific to the funding opportunity. In addition, the following list includes common items that will **not** be approved for grant or match funding. This list is not exhaustive and project-specific costs must be considered on a case-by-case basis. Please contact TDA staff with any questions.

- Water meters for homes with no identified TxCDBG beneficiaries, including vacant homes, homes not connected to the TxCDBG-funded infrastructure, and other homes not approved as beneficiaries in the application and grant agreement.
- Commercial water meters.
- Operating and maintenance expenses of public facilities, improvements and services are ineligible for TxCDBG funding.
- Costs for televised inspection and similar methods are considered eligible if used for pre-construction testing on a specific reach of line (manhole-to-manhole) and/or inspection of newly constructed lines to verify proper installation.
- Generators that are not permanently installed; trailer mounted generators are not considered permanently installed.
- Cost of obtaining permits or other documentation that would be required regardless of the current projects, including Certificates of Convenience and Necessity (CCN) applications, renewal of Texas Commission of Environmental Quality (TCEQ) permits, etc.
- Commercial advertising and public relations costs such as the replacement or addition of a logo, water system name, or other cosmetic painting on TxCDBG-funded water tanks and other structures.
- Cost or fees charged for the preparation of a TxCDBG application; and
- Other similar costs.

Refer to 2 CFR Part 200 Subpart E: Cost principles for the basic guidelines of eligible costs. If the Grant Recipient will be incurring any special or unusual costs, the Grant Recipient shall seek prior written approval from TDA. See 2 CFR § 200.407.

