TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001 512/424-2000

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January 6, 2011

Ms. Mapi Vigil, P.E., CFM, LEED AP Managing Engineer Watershed Engineering Division Watershed Protection Department City of Austin P.O. Box 1088 Austin, Texas 78767-1088

RE: Cost Overrun approval letter-DR-1791-016

Dear Ms. Vigil,

STEVEN C. McCRAW

DIRECTOR LAMAR BECKWORTH

CHERYL MacBRIDE DEPUTY DIRECTORS

This letter is in response to your request to include the 4 alternate parcels to the approved application for this grant, as well as additional funding to cover the costs of those four parcels. We are pleased to announce that your request has been approved. The City of Austin has been awarded \$573,182.00 in additional funding to complete your buyout project under this grant. The four properties are:

5612 Bayton Loop

5618 Bayton Loop

5610 Burrough Cove

5612 Burrough Cove

All previous conditions and requirements established for this project continue for the cost overrun.

This brings your total awarded project costs to \$4,402,710.00; please annotate this new amount on your next quarterly report which is due in January.

If you have any questions or concerns please contact our Mitigation Financial Specialist Mildred Reno at 512-424/2428 or via email at Mildred.Reno@txdps.state.tx.us.

Sincerely

Gree Pekar

CC: Jorge Morales, P.E., CFM, Secondary Project Officer,

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CHERYL MacBRIDE

DEPUTY DIRECTORS



COMMISSION
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A. CYNTHIA LEON

March 18, 2011

Ms. Mapi Vigil, P.E., CFM, LEED AP Managing Engineer Watershed Engineering Division Watershed Protection Department City of Austin P.O. Box 1088 Austin, Texas 78767-1088

RE: Cost Overrun Approval Letter-DR-1791-016

Dear Ms. Vigil,

This letter is in response to your request for additional funding to cover the costs of one additional parcel. We are pleased to announce that your request has been approved. The City of Austin has been awarded \$182,497.00 in additional funding to complete your buyout project under this grant.

All previous conditions and requirements established for this project continue for the cost overrun.

This brings your total awarded project costs to \$4,585,207.00; please annotate this new amount on your next quarterly report which is due in January.

If you have any questions or concerns please contact our Mitigation Financial Specialist Mildred Reno at 512-424-2428 or via email at Mildred.Reno@txdps.state.tx.us or Mitigation Specialist Eileen Whitaker at 512-424-2423 or via email at Eileen.whitaker@txdps.state.tx.us.

Sincerely,

Greg Pekar

Mitigation Section Administrator

CC: Jorge Morales, P.E., CFM, Secondary Project Officer,