

Appendix 1

4332DR			Program Delivery Manager (PDMG) Name:	Washington, Jerry					
Corpus Christi, City of (355-17000-00)			Program Delivery Manager (PDMG) Phone:	(404) 376-5781					
355-17000-00			Program Delivery Manager (PDMG) Email:	Jerry.Washington@associates.fema.dhs.gov					
Galan-Flores, Kimberly									
(361) 826-3645									
KimberlyG@cctexas.com									
Name of Facility	Address 1	Address 2	Describe Damage	Approx. Cost	% Work Complete	Applicant priority	Fund	Org	ME

Oso WWTP - Main office roof	601 Nile	Waste Water	Roof leaks, Damaged light pole See report #35	\$ 12,896.00	0%	Urgent	4200-33110-064
Greenwood WWTP - office roof repair	6541 Greenwood	Waste Water	See Report #46	\$ 10,000.00	0%	Urgent	4200-33120-064
Greenwood WWTP - Fence	6541 Greenwood	Waste Water	See Report #46	\$ 27,214.00	0%	Urgent	
Allison WWTP - 2 buildings with exterior wall sheathing and windows	4101 Allison Drive	Waste Water	Replace all wall sheathing and broken windows	\$ 9,130.00	0%	Urgent	4200-33130-064

Urgent Repairs \$59,240

Corpus Christi Museum of Science and History \$500,000

Packery Channel \$7 - 10M

Total Urgent Repairs \$7.56M to 10M

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Airport Terminal	1000 International Drive	Aviation	Damaged Lighting Protection System, Scorched Roof Vinyl membrane, Damaged Antenna system, Damaged Roof Asphalt membrane, Water leaks in Front Lobby Vestibule area, Water Leaks in the FIS Baggage Belt	\$ 225,000.00	0%	High	4610	70002	524
CCIA Hangar #4 (WGA)	431 Prinson Lane	Aviation	Northside Offices - Metal Roof Damage (falling ceiling panels and insulation with water damage), Main Hangar - Metal Roof and Siding penetrations Report #23	\$ 225,000.00	0%	High	4610	70002	524
Police Station/Muni Court	321 John Sartain	CCPD	Roof and Building envelope Report #37,2,10	\$ 1,050,000.00	0%	High	1020	70002	502
Fire Admin & Dev. Svcs. Building (Frost Bldg.)	2402 Leopard St	Fire Dept. DevSvcs	Roof and building envelope ,Water damage, damp carpets, water leaks, generator burnt out - no longer working. See	\$ 412,500.00	0%	High	1020	70002	501
				\$ 337,500.00			4670	70002	529
Staples Booster Pump Statin - Roof		Water Dept.	See Reports #62	\$ 150,000.00	0%	High	4010	70002	520
Central Library Emergency Roof Stabilization - Assessment SolkaNava Torno		Library		\$ 7,500.00	0%	High	1020	70002	532
Central Library Emergency Roof Stabilization - Barcom		Library		\$ 6,664.04	0%	High	1020	70002	532
Central Library Roof Replacement - construction TBD		Library	Bond fund 2014 will be used	\$ 3,087,780.00	0%	High	1020	70002	532
Marina Docs	Cooper's Alley L-Head	Marina	Dock fingers needs repair, electrical, pedestals for fuel and water need replacing, final report and estimate will be	\$ 223,046.00	0%	High	4700	70002	531
				\$ 526,954.00			1020	70002	534
Ben Garza Gym/Rec Center	1818 Howard Street	Pks & Rec	Floor developed small bubbles all over the playing surface. See Report #52		0%	High	1020	70002	504
Leased to CC Railroad Club	Louisiana & 18th Street	Pks & Rec	Damage to Roof Shingles. Complete replacement See Report #25	\$ 225,000.00	0%	High	1020	70002	504
Central CC Beach - Bathhouse/Restrooms	202 Surfside Blvd.	Pks & Rec	Roof and Door Damaged, complete roof replacement	\$ 150,000.00	0%	High	1020	70002	504
Science & History Museum Floor replacer		Museum	Separate Engineering Project	\$ 136,500.00		High	1020	70002	533

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Cefe Landfill Scale House Bldg.	2397 County Rd. 20	Solid Waste	Wind Driven Rain, standing water. See Report #55	\$ 150,000.00	0%	High	1020	70002	527
Oso WW Treatment Plant - Belt press roof repair		Water Dept.		\$ -	0%	High	4200	70002	523
Oso WW Treatment Plant - Blower House2 roof Replacement		Water Dept.		\$ 12,000.00	0%	High	4010	70002	523
Oso WW Treatment Plant - Blower House4 roof Replacement		Water Dept.		\$ 12,000.00	0%	High	4010	70002	523
Laguna WW Treatment Plant - Blower room roof		Water Dept.	roof and decking blown off needs full replacement (Tar and Gravel roof)	\$ 225,000.00	0%	High	4200	70002	523
Harvey Emergency Waterline Repair at Pa		Parks		\$ 31,942.50	100%	High	4010	70002	520
Harvey Emergency Waterline Repair at Pa		Parks		\$ 919,711.50	100%	High	4010	70002	520
Harvey Emergency Erosion Channel Repai		Parks		\$ 38,088.00	0%	High	1020	70002	504
Harvey Emergency Packery Channel Struc		Parks	Conrad Blucher	\$ 50,377.50	0%	High	1020	70002	504
Harvey Emergency Whitecap at Bonasse		Facilities	TBD	\$ -	0%	High	4010	70002	527
Police Communications	PO Box 9277	CCPD	Tower communications	\$ 12,847.61	100%	High	1020	70002	502
Police Communications	PO Box 9277	CCPD	Tower communications ESTIMATE	\$ 8,811.99	100%	High	1020	70002	502
Fire Station #2 - Roof	13421 Leopard	Fire Dept.	A/C condenser went out due to power failure (work complete), damage on roof one corner. See report #80	\$ 1,200.00	0%	High	1020	12010	093
Fire Station #15 - Roof	14202 Commodore	Fire Dept.	Station developed two small leaks during storm. Ceiling tiles in Captain's office and above the entry door show some water infiltration. Metal flashing outside station ripped off due to wind conditions. See Report #16	\$ 6,030.00	0%	High	1020	12010	093
Fire Station #16/Park Maint. Beach office - Fuel Station roof	17959 State Hwy 361	Fire Dept. Pks & Rec	Complete	\$ 42,000.00	100%	High	1020	70002	504

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Fire Station #16/Park Maint. Beach office - Electrical for Fuel Station lighting	17959 State Hwy 361	Fire Dept. Pks & Rec		\$ 3,000.00	0%	High	1020	70002	504
Park Maint. Beach office - Metal building with 5 rollup doors	17959 State Hwy 361	Fire Dept. Pks & Rec	Roll up doors need railing adjusted, building needs to be re-aligned and anchored with cement	\$ 9,000.00	0%	High	1020	70002	504
City Hall - temporary roof repair	1201 Leopard	City Hall		\$ 42,000.00	100%	High	1020	70002	534
City-County Health Dept. - roof	1702 Horne Rd	Health Dept.	Water damaged, damaged ceiling tiles, water penetration from windows and doors	\$ 225,000.00	0%	High	1020	70002	505
Janet F. Harte Library - vent hood	2629 Waldron Rd.	Libraries	Roof leaks	\$ 900.00	0%	High	1020	12010	093
Janet F. Harte Library - roof	2629 Waldron Rd.	Libraries	Roof leaks, ceiling tiles damaged throughout	\$ 6,000.00	0%	High	1020	70002	532
HEB Tennis Center Expansion	1520 Shely Street	Pks & Rec	Roof Damage to Men's Locker Room & Office,	\$ -	0%	High	1020	70002	504
HEB Tennis Center Expansion	1520 Shely Street	Pks & Rec		\$ -			1020	70002	504
Lindale Senior Center - roof	3135 Swantner Drive	Pks & Rec	repair all bent flashing and seal all seams, reseal all skylights	\$ 5,400.00	0%	High	1020	13035	142
McCampbell House - window, railing, shutters	1501 N Chaparral Street	Pks & Rec	38"x31"glass window, attach 10' of railing on 2nd floor and refasten two sections, replace shutters 89"x15 1/2". See report #57	\$ 3,000.00	0%	High	4710	13710	141
Broadmoor Sr Center	1651 Tarlton Street	Pks & Rec	Water gutters in the back are blown off and some slight water damage on the bottom dining room walls. See Report #65	\$ 832.50	0%	High	1020	13031	142
HEB Pool Bathhouse Bldg.	1520 Shely Street	Pks & Rec	Roof pieces missing from men's locker room and office. Hole in both locations. See Report #66	\$ 9,051.00	0%	High	1020	13115	141
Kiwanis Rec Center	3933 Timon Blvd	Pks & Rec	Damaged to Senior Softball Field. See Report #31	\$ 37,500.00	0%	High	1020	70002	504

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Gugenheim House (Leased to)	1601 N Chaparral Street	Pks & Rec	Roof damage. Front steeple on top of roof peak is leaning slightly, needs to be adjusted and fastened See Report #58	\$ 2,250.00	0%	High	4710	13710	141
W Guth East Restrooms	9705 Up River Rd	Pks & Rec	Shingles blown off of roof and ridge. See Report #28	\$ 937.50	0%	High	1020	12920	141
Sparkling City Fields	3901 Greenwood Drive	Pks & Rec	Shingle damage to concession stand. See Report #45	\$ 4,500.00	0%	High	1020	70002	504
International West Field	4033 Greenwood Drive	Pks & Rec	Shingles blown from shade area, dugout roofing blown off, sm storage shingles blown off, west side dugout roof blown off See Report #30	\$ 12,000.00	0%	High	1020	70002	504
Tourist District Warehouse	1705 N Mesquite St	Pks & Rec	Roof Panels blown off	\$ 5,400.00	0%	High	1020	12915	141
Museum Mechanical Bldg.	1900 N Chaparral St	Museum	A/C piping to PVC	\$ 750,000.00	0%	High	1020	70002	533
American Bank Center	1901 N Shoreline Blvd	SMG	see Report #77	\$ 168,750.00	100%	High	1030	70002	533
				\$ 56,250.00			1130	70002	533
Elliot Land Fill	7001 Ayers	Solid Waste	Canopy needs replacing	\$ 2,250.00	0%	High	1020	12504	033
Navigation Booster Pump Station	302 north Navigation Blvd.	Water Dept.	replace damaged fence, see report #62	\$ 8,775.00	0%	High	4010	31010	62
Wesley Seale Dam - Office/Operations	End of County Road 365	Water Dept.	See Report #62 for items	\$ -	100%	High	4010	70002	520
Choke Canyon Dam - Office/Lab/Maint Bldg.	150 South Shores Park Road	Water Dept.	See Reports #62	\$ -	100%	High	4010	70002	520
Wesley Seale Dam - Maint Bldg.	End of County Road 365	Water Dept.	See Report #62 for items	\$ -	0%	High	4010	70002	520
Wesley Seale Dam - Rest room roof	End of County Road 365	Water Dept.		\$ 1,200.00	0%	High	4010	30200	61
Laguna Waste Water Treatment Plant	201 Jester	Waste Water	Roof damage, exterior stucco wall, wind driving rain. See report #47	\$ 60,000.00	0%	High	4200	70002	523

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Whitecap Waste Water Treatment Plant	13500 Whitecap	Waste Water	Roof damage, exterior stucco wall, wind driving rain. See report #54	\$ 15,000.00	0%	High	4200	70002	523
Whitecap WWTP - 5 Tile Roofs	13500 Whitecap	Waste Water	Remove and Repair sections of clay tile roofing 5 roofs in total. See report #54	\$ 14,190.00	0%	High	4200	33150	64
Whitecap WWTP - 500' chain-link fence, square tube fence and gate	13500 Whitecap	Waste Water	Repair no more than 500' of chain link fence include barbed wire,100' of square tubing fence and gate. See report #54	\$ 15,000.00	0%	High	4200	33150	64
Xeriscape Garden Museum	1900 north Chaparral St.	Museum	roof ridge cap, roll up doors	\$ 12,000.00	0%	High	1020	70002	533
Vehicles			Replacement of vehicles damaged at the beach	\$ 615,000.00	0%	High	1032	13836	141

Total High Priority
 \$ 10,358,639.13

GF (1020)	\$	7,038,024	High
1030 (SMG)	\$	168,750	High
1130 (SMG)	\$	56,250	High
SHOT (1032)	\$	615,000	High
Water (4010)	\$	1,135,629	High
Wastewater (4200)	\$	329,190	High
Airport (4610)	\$	450,000	High
4670 (Frost Build.)	\$	337,500	High
Marina (4700)	\$	223,046	High
Visitors (4710)	\$	5,250	High
		\$ 10,358,639	