

MA Summary.xls

MA/Amendmer	Description	Date Received	Declaration Amount	Physical Closure
COE-SAD-01	Activate ESF 3	17-Sep-99	\$100,000	4-Jan-00
COE-SAD-01A	Activate LERT to support UCT	17-Sep-99	\$50,000	4-Jan-00
COE-SAD-01B	Continue funding for continued DTOS support	18-Sep-99	\$70,000	4-Jan-00
COE-SAD-01C	Increase funding for ERRO non-mission specific labor and LERT labor	21-Sep-99	\$100,000	4-Jan-00
COE-SAD-01D	Increase funding for ESF 3 and ERRO Support	24-Sep-99	\$200,000	4-Jan-00
COE-SAD-02	Continue Activation of ICE PRT	16-Sep-99	\$50,000	1-Oct-99
COE-SAD-02A	Increase scope of contract to procure additional ice	17-Sep-99	\$375,000	1-Oct-99
COE-SAD-02B	Additional funding for ice mission	19-Sep-99	\$100,000	1-Oct-99
COE-SAD-02C	Additional funding for ice mission -Stand-by and Mileage	19-Sep-99	\$100,000	1-Oct-99
COE-SAD-02D	Continue to supply 360,000 lbs ice for 14 days	21-Sep-99	\$1,400,000	1-Oct-99
COE-SAD-02E	Funds Decreased - Discontinue supplying ice	25-Sep-99	(\$750,000)	1-Oct-99
COE-SAD-03	Continue Activation of Power PRT	16-Sep-99	\$50,000	1-Oct-99
COE-SAD-03A	Increase Funds for Prime Power including Travel from Mobile	24-Sep-99	\$10,000	1-Oct-99
COE-SAD-04	Continue Activation of Water PRT	16-Sep-99	\$50,000	1-Oct-99
COE-SAD-05	Activate and deploy Debris PRT for modeling and scoping	17-Sep-99	\$50,000	4-Jan-00
COE-SAD-05A	Increase Funds for Technical Assistance	1-Oct-99	\$25,000	4-Jan-00
COE-SAD-5B	Extend period of performance to: 11-30-99 and increase funds	2-Nov-99	\$25,000	4-Jan-00
COE-SAD-06	Helicopter Support to assess debris, power, roofing, housing missions	17-Sep-99	\$30,000	1-Oct-99
COE-SAD-06A	Cancel Funds (Used NG Helicopter on 1st Flight & Tasked DOD on 2nd Flight.	24-Sep-99	(\$30,000)	1-Oct-99
COE-SAD-07	Activate Housing PRT management element	17-Sep-99	\$25,000	1-Oct-99
COE-SAD-07A	CANCEL/Deobligate Funds (Covered under COE-SAD-13)	27-Sep-99	(\$25,000)	1-Oct-99
COE-SAD-08	Housing-Provide site development/construction	17-Sep-99	\$1,000,000	1-Oct-99
	CANCEL - State will not support the mission	21-Sep-99	(\$1,000,000)	1-Oct-99
COE-SAD-09	Activate Debris PRT	18-Sep-99	\$1,000,000	1-Oct-99
COE-SAD-09A	CANCEL MISSION - DEOBLIGATE FUNDS	19-Sep-99	(\$1,000,000)	1-Oct-99

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COE-SAD-10	Activate Debris PRT for modeling & scoping	17-Sep-99	\$50,000	1-Oct-99
COE-SAD-10A	CANCEL COE-SAD-10 -- Duplicated COE-SAD-05	18-Sep-99	(\$50,000)	1-Oct-99
COE-SAD-11	Activate Debris PRT Management Team	17-Sep-99	\$25,000	1-Oct-99
COE-SAD-11A	CANCEL and Deobligate Funds, COE-SAD-11	19-Sep-99	(\$25,000)	1-Oct-99
COE-SAD-12	Water Mission - Expand procurement, transportation	17-Sep-99	\$500,000	1-Oct-99
COE-SAD-12A	Increase scope of contract to procure additional water	18-Sep-99	\$3,000,000	1-Oct-99
COE-SAD-12B	Continuation of Water Mission additional 14 days	22-Sep-99	\$9,000,000	1-Oct-99
COE-SAD-12C	Provide 6 5000 Gal Tankers Potable Bulk Water	22-Sep-99	\$100,000	1-Oct-99
COE-SAD-12D	Decrease Funds - Discontinue Supplying Bottled Water	25-Sep-99	(\$5,500,000)	1-Oct-99
COE-SAD-12E	Cancel COE-SAD-12C - Reference ROC Memo dtd 22 Sep	29-Sep-99	(\$100,000)	1-Oct-99
COE-SAD-13	Technical Assistance Mission Support - Housing & Other	19-Sep-99	\$100,000	9-Nov-99
COE-SAD-14	Provide funding for lease space for ERRO w/ furnishings	21-Sep-99	\$50,000	1-Oct-99
COE-SAD-14A	CANCEL Mission and Deobligate Funds	21-Sep-99	(\$50,000)	1-Oct-99
COE-SAD-15	Collection of high water mark data	21-Sep-99	\$300,000	
COE-SAD-15A	Additional Funds	22-Nov-99	\$200,000	
COE-SAD-16	Perform Transportation Analysis - Issued to CESAM	23-Sep-99	\$75,000	
COE-SAD-17	Provide Assistance & Pumps for De-watering Princeville,NC	29-Sep-99	\$100,000	4-Oct-99
COE-SAD-18	Provide Audit Team to review mission assignments issued by FEMA to COE	15-Oct-99	\$15,000.00	
COE-SAD-19	Provide (20) Debris Specialists to perform monitoring of various sites	20-Oct-99	\$270,000.00	4-Jan-00