

CDBG-DR INFRASTRUCTURE PROJECTS



POLICIES AND PROCEDURES MANUAL

City of San Marcos – Engineering & CIP Department
630 E. Hopkins
San Marcos, Texas 78666

2. TABLE OF CONTENTS

<u>SECTION</u>	<u>TITLE</u>	<u>TAB</u>
1.	CDBG-DR Infrastructure Project Policies.....	A
2.	CDBG-DR Infrastructure Design Procedures.....	B
3.	Procurement and Cost Reasonableness	C
4.	Acquisition and Relocation	D
5.	Environmental Review Record.....	E
6.	Construction Activities	F
7.	National Objective.....	G
8.	Duplication of Benefits.....	H
9.	Risk Analysis	I
10.	Documentation of Project Team.....	J
11.	Consultant Payment Application Form.....	K
12.	Timesheets.....	L
13.	Project and Grant Closeout.....	M
14.	Manual Attachments.....	N

Attachment A – FR 2016-13110

Attachment B – FR 2017-16411

Attachment C – Ord 2016-50 Chap 39 Flood Damage Prevention Ordinance

Attachment D – FINAL Implementing Guidelines for EX11988-13690

Attachment E -Delegation of Authority (Engineering)

