ouchers/s/about-the-program)

Submit Application

My Applications (/eecbgvouchers/s/my-applications)

Individual Application

Terms And Conditions Signed Date

Applied Date Account Application Status RecordType Name 10/28/2024, 11:55 AM Project In-Progress **Equipment Rebates Application** Collin ... LCPtracker Registration (?Tabset-3a4af=370a6) Related List (?Tabset-3a4af=2) Record Detail (?Tabset-3a4af=1) Reporting (?Tabset-3a4af=D07bb) Annual Individual Application Application ID Application Status IA-000001331 Project In-Progress Account Category Collin (/eecbgvouchers/s/detail/001Ph00000I5h1zIAB) Rebates Total Line Items Pat Skipper (/eecbgvouchers/s/detail/003Ph00000GHkIBIA1) Project Start Date Application Number 11/26/2024 EECEQ-01331 Planning to team with other entities? → Project Information How the project serves DACs Sectors served Local Government Other Project Sector One to Two Sentence Summary Project includes replacement of all existing fluorescent bulbs to LED at the County Administration Building and the Court House Parking Lot light poles. Eligible Activities Energy Efficiency Retrofit Grants for Government Agencies and Non-profits; Replacement of Traffic Signals and Street Lighting Serves disadvantaged communities (DACs)? No → Budget Information EECBG Program Formula Allocation Amount Total Voucher Estimate \$219,010.00 \$219,010.00 Using multiple EECBG recipients formula? Total Teaming EECBG Formula Allocation Program Metrics and Compliance Requirements Program Metrics Davis-Bacon Assurance Letter SIgned by Retrofits; Equipment Purchased Judge Chris Hill Other Program Metric Davis-Bacon Assurance Letter Signed Date 10/28/2024 Applicable NEPA SOW NEPA SOW 2 → Terms and Conditions Terms And Conditions Signed By Chris Hill

| 10/25/2024 | |
|--|---------------|
| → Application Milestones | |
| Applied Date 10/28/2024, 11:55 AM | Approved Date |
| ✓ Financial Report (SF-425) | |
| Financial Report Submitted Date | |
| ✓ One Time Location Report | |
| One Time Location Report Submitted Date | |
| ✓ Annual Historic Preservation Report | |
| Annual Historic Report Completed? | |
| Annual Historic Report Year | |
| Annual Historic Report Submitted Date | |
| ✓ NEPA Report | |
| NEPA SOW1 submission? | |
| NEPA Report Submitted Date | |
| → Davis Bacon Act Report | |
| Comply DBA Standards? | |
| DBA Report Submitted Date | |
| ✓ Semi-Annual Davis Bacon Act (DBA) Report | |
| Semi Annual DBA Type | |
| Semi Annual DBA Submitted Date | |
| ✓ Single Audit Report | |
| Expend 75000 or more? | |
| Upload Single Audit Copy? | |

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Instances of potential fraud, waste, and abuse should be referred to the DOE IG Hotline (https://www.energy.gov/ig/ig-hotline), phone: 1–800–541–1625 or email: ighotline@hq.doe.gov

Single Audit Report Submitted Date