

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-UY-48-0503	030908842	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	030908842	Recipient Address 1	1010 LAVACA ST, 2ND FL
Recipient Account Number	Project Number HCHCU1	Recipient Address 2	
Recipient Congressional District	21	Recipient City	AUSTIN
Parent DUNS Number	030908842	Recipient State	TX
Recipient Type	12.C7.VW	Recipient ZIP Code + 4	787012112
Recipient Legal Name	TRAVIS, COUNTY OF	Recipient Country	USA
Recipient DBA Name	AUDITORS OFFICE		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	N/A	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.253	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	226300.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	08/18/2009		
Award Description	<p>This project involves the service connection of approximately 39 houses (approximately 140 individuals) to public water infrastructure for the first time. The homes are located in Plain View Estates, a primarily low to moderate income neighborhood located in the unincorporated areas of Eastern Travis County that have experienced water shortages in their personal wells and requires some to truck in water. Connections will only be provided to income eligible low to moderate home owners at or below 80% of the Area Median Family Income as defined by HUD.</p> <p>The project will include the design, engineering, surveying, environmental review, construction and related costs for project management and eligibility determination. Work will be completed by a design</p>		

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consultant and construction contractor, and the project will be managed by the Travis County Transportation and Natural Resources Department, CDBG Senior Engineer.

Outcome measures: Create a sustainable living environment through accessibility to water through assisting approximately 39 housing units tie into public infrastructure for the first time benefitting approximately 140 individuals. The Travis County's 2006-2010 Consolidated Plan places a high priority on water improvements as well as home rehabilitation.

Project Information

Project Name or Project/ Program Title	Home Rehabilitation: Plain View Estates Water Connections	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	During Quarter 1 of 2010, the consultant contract for the design portion of the contract was executed with LNV Engineering, and a notice to proceed was executed on 3/11/2010. During the quarter, the confirmation of the project boundary, preparation of the categorical exclusion graphics with environmental exclusions, project address search and scheduled site visit and septic search were completed. The design consultant has approximately 119 days to complete its deliverables.	Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	7564.97	
Number of Jobs	0.19	
Description of Jobs Created	The .19 FTE is a job retained. The work performed this quarter is by 1) the Senior Engineer, acting as the project manager, who performed activities such as reviewing	

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contract documents, negotiating contracts, holding meetings, coordinating with water, ROW and utility providers, and providing a proposal recommendation; and 2) the design consultant and its sub-consultants who performed activities such as attending the project kick off meeting, confirming the project boundary, preparing the categorical exclusion graphics with environmental existing conditions, starting project address and septic research, and scheduling a site visit.

Total Federal Amount of ARRA Expenditure 8745.24

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	Plain View Drive
Address 2	Clear View Drive
City	Austin
Country Code	US
State	TX
ZIP Code + 4	78725 - 0000
Congressional District	25

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Janice Cohoon
Date Created	04/07/2010 03:29 PM
Last Updated By	Janice Cohoon
Last Updated On	04/08/2010 03:24 PM

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Vendor Information

Sub Award Number		Payment Amount	0.00
Vendor DUNS Number	849281188	Product and Service Description	Complete design of project including survey, construction plans and specifications, contract documents, cost estimates, social survey (eligibility), required environmental assessments and documents, bid packet and other related construction documents.
Vendor Name	LNv, Inc. dba LNV Engineering		
Vendor HQ ZIP Code + 4	78746 - 6445		

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