

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-UY-48-0503	030908842	2010 / 2	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 1
Amount of Award 226300.00	Total Amount of Payments to Vendors less than \$25,000/award 270.00
Award Date 08/18/2009	
Award Description 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.	
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	

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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	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Home Rehabilitation: Plain View Estates Water Connections	The Property survey is complete. All of the existing right-of-way, easements, topography, utilities, meter boxes, trees and structural improvements on the project site have been identified. The location of the septic systems and associated drain fields has been noted on the project plans. All existing water wells and associated plumbing for each home site has also been noted. The survey of all residents to determine if they are eligible to receive benefits is complete. The names and addresses of the property owners have been established, and a Right-of-Entry has been received from the homeowners eligible to participate in the project. Information confirming that each household assisted is a residence and not a business was collected. Water service applications from either the property owners or the	<p>Activity Code 1 S01</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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	residents have been received. A draft of the proposed specifications was submitted by the Engineer and reviewed by Travis County Staff. The design documents are 50 % complete. Details of service connections and plumbing lines were submitted by the Engineer and reviewed by Travis County Staff. The Environmental Assessment is 60% complete. 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. Less than 50% completed
Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	21885.43
Number of Jobs	0.85
Description of Jobs Created	The .18 FTE is a job created and .67 FTE is a job retained. The work performed this quarter is by 1) the Senior Engineer acting as the project management activities; and 2) the design consultant and its sub-consultant activity including property survey and homeowner eligibility and preparation of categorical exclusion graphics with environmental existing conditions.
Total Federal Amount of ARRA Expenditure	31505.31
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	07/09/2010 01:00 PM
Last Updated By	Janice Cohoon
Last Updated On	07/09/2010 04:33 PM

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Vendor Information

Sub Award Number		Payment Amount	19986.04
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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