

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-48-0503	030908842	2010 / 4	No

**Award Recipient Information**

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

**Project / Award Information**

<b>Funding Agency Code</b> 8600	<b>Total Number of Sub Awards less than \$25,000/award</b> 0
<b>Awarding Agency Code</b> 8600	<b>Total Amount Sub Awards less than \$25,000/award</b> 0.00
<b>Program Source (TAS) Code</b> 86-0161	<b>Total Number of Sub Awards to Individuals</b> 0
<b>Sub Account Number for Program Source</b> N/A	<b>Total Amount of Sub Awards to Individuals</b> 0.00
<b>CFDA Number</b> 14.253	<b>Total Number of Payments to Vendors less than \$25,000/award</b> 0
<b>Amount of Award</b> 226300.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 08/18/2009	
<b>Award Description</b> 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	<p>1. The design consultant has completed Task 3 (90% complete construction documents) that includes the proposed final construction drawings and technical specifications. Travis County staff will review the documents and issue the consultant a notice proceed with the final bid documents.</p> <p>2. Coordination with the existing utility companies is complete. All utilities have been notified of the parameters of the project. All requirements of connecting the existing plumbing and other utilities to the existing distribution system have been coordinated with the existing water utility and incorporated into the construction documents.</p> <p>3. The household eligibility documentation for the project participants have been submitted by the consultant. Travis County staff is currently</p>	<p><b>Activity Code 1</b> S01</p> <p><b>Activity Code 2</b></p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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reviewing the submittal.  
4. The final draft of the Environmental Assessment has been submitted to Travis County and is in the review process.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 73394.91

**Number of Jobs** 0.13

**Description of Jobs Created** The .01 FTE is a job created and .12 FTE is a job retained. The work performed this quarter is by the design consultant and its sub-consultant activity including water connection design, homeowner eligibility and preparation of the draft of the categorical exclusion graphics with environmental existing conditions.

**Total Federal Amount of ARRA Expenditure** 73394.91

**Total Federal ARRA Infrastructure Expenditure** 0.00

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**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**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

**Created By** Janice Cohoon  
**Date Created** 01/07/2011 12:46 PM  
**Last Updated By** Janice Cohoon  
**Last Updated On** 01/10/2011 06:06 PM

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**Vendor Information**

<b>Sub Award Number</b>		<b>Payment Amount</b>	61874.91
<b>Vendor DUNS Number</b>	849281188	<b>Product and Service Description</b>	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.
<b>Vendor Name</b>	LNv, Inc. dba LNV Engineering		
<b>Vendor HQ ZIP Code + 4</b>	78746 - 6445		

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