

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-48-0503	030908842	2011 / 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 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. Travis County staff reviewed the 90% completion construction documents. The final project plans and submittals have been submitted by the Consultant and are under review by Travis County staff.</p> <p>2. Travis County staff reviewed the submitted eligibility documentation for the project and worked with the Consultant to do a final push for the remaining people needing to turn in income qualification documents. The final residents who turned in paperwork in the last 45 days are under review to confirm eligibility determinations.</p> <p>3. The environmental assessment is still pending review by the Travis County staff and will be completed next quarter.</p>	<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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Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	79579.11
Number of Jobs	0.13
Description of Jobs Created	The .13 FTE is a job retained. The work performed this quarter is by the design consultant and its sub-consultant activity including water connection design and homeowner eligibility.
Total Federal Amount of ARRA Expenditure	83221.86
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 04/07/2011 10:37 AM
Last Updated By Janice Cohoon
Last Updated On 04/08/2011 12:26 PM

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Vendor Information

Sub Award Number		Payment Amount	71701.86
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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