

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-48-0503	030908842	2011 / 3	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	Quarterly Activities/ Project Description	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Home Rehabilitation: Plain View Estates Water Connections	<p>1. The Home Rehabilitation: Plain View Estates Water Connections Project Manual is complete. The Manual consists of the construction plans, construction specifications, bidding requirements, submittal requirements, and general conditions required of a Travis County and HUD construction contract.</p> <p>2. The Home Rehabilitation: Plain View Estates Water Connections Project was released for contractor bidding on September 2, 2011 by the Travis County Purchasing Office.</p> <p>3. A construction pre-bid meeting was held on September 14, 2011 at the Travis County purchasing office. Five perspective bidders attended the pre-bid meeting.</p> <p>4. Bids for the construction of The Home Rehabilitation: Plain View Estates Water Connections project were</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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accepted by the Travis County Purchasing Office on September 28, 2011. Four contractors submitted bids.
 5. Staff began to qualify the low bid.
 6. Income eligibility has been updated for those who have expired and the final outreach attempts to those who have not responded have been made.

Project Status	Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	84098.16
Number of Jobs	0.06
Description of Jobs Created	The .06 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 bid tabulation.
Total Federal Amount of ARRA Expenditure	84098.16
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 10/12/2011 03:49 PM
Last Updated By Janice Cohoon
Last Updated On 10/13/2011 04:07 PM

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Vendor Information

Sub Award Number		Payment Amount	72578.16
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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