Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-UY-48-0503	030908842	2012 / 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
		Recipient State	TX
Parent DUNS Number	030908842	**Recipient ZIP Code + 4**	787012112
Recipient Type	12.C7.VW	**Recipient Country**	USA
Recipient Legal Name	TRAVIS, COUNTY OF		
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		
Program Source (TAS) Code	86-0161	**Total Amount Sub Awards less than $25,000/award**	0.00
Sub Account Number for Program Source	N/A	**Total Number of Sub Awards to Individuals**	0
CFDA Number	14.253	**Total Amount of Sub Awards to Individuals**	0.00
Amount of Award	226300.00		
Award Date	08/18/2009	**Total Number of Payments to Vendors less than $25,000/award**	3
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	**Total Amount of Payments to Vendors less than $25,000/award**	8000.00

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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

Quarterly Activities/ Project Description 1. Keystone Construction Co. has completed the installation of water service to 18 houses in the Plain View Estates Subdivision. Water service is being supplied by SouthWest WaterCompany.
2. The service lines and related appurtenances have been installed at two additional houses in the Plain View Estates subdivision. These houses are ready for the installation of the water meter.
3. All temporary erosion controls have been removed from the subdivision and the permanent erosion controls have been established.

Activity Codes (NAICS or NTEE-NPC) (up to 10)

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 Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 172895.16

Number of Jobs 0.13

Description of Jobs Created .13 FTEs were retained this reporting period. The retained

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	jobs were construction jobs to connect the houses to the main water line. All Travis County staff time this quarter was paid for with County General Funds.
Total Federal Amount of ARRA Expenditure	185485.66
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 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Janice Cohoon
Date Created	07/11/2012 04:20 PM
Last Updated By	Janice Cohoon
Last Updated On	07/13/2012 12:56 PM

FederalReporting.gov

Report Information

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Vendor Information

Sub Award Number

Vendor DUNS Number 611852377

Vendor Name Keystone Construction, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 87715.50

Product and Service Description Construct the service lines for each qualified house and ensure that the water flowing into the house is functioning properly.

Report Audit Trail

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Vendor Information

Sub Award Number

Vendor DUNS Number 849281188

Vendor Name LNV, Inc. dba LNV Engineering

Vendor HQ ZIP Code + 4 78746 - 6445

Payment Amount 78250.16

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.

Report Audit Trail

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