

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B09-UY-48-0002	072206378	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	072206378	Recipient Address 1	201 CAROLINE ST STE 800
Recipient Account Number	ZAB28911	Recipient Address 2	
Recipient Congressional District	18	Recipient City	HOUSTON
Parent DUNS Number	072206378	Recipient State	TX
Recipient Type	12.C7.VW	Recipient ZIP Code + 4	770021901
Recipient Legal Name	HARRIS, COUNTY OF	Recipient Country	USA
Recipient DBA Name	HARRIS COUNTY CLERKS 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		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	2919475.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	07/31/2009		
Award Description	<p>The U.S. Department of Housing and Urban Development has allocated an additional \$2,919,475 in Community Development Block Grant funds to Harris County as part of the American Recovery and Reinvestment Act of 2009 (Recovery Act). This additional funding will be utilized to partially fund three infrastructure projects. These are shovel-ready projects that will be managed by an experienced subgrantee and will stimulate the local economy by modernizing infrastructure that serves Harris County low-income residents. Specifically, the scopes of these projects include the replacement and/or rehabilitation of manholes and improvements to approximately 29,890 linear feet of wastewater lines. The proposed wastewater improvements will provide</p>		

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service to approximately 6,688 persons of which approximately 70% are identified as low-income persons, therefore assisting the most impacted by the recession. Harris County is in the process of identifying an additional eligible project and will amend the Annual Action Plan accordingly.

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>1. HCWCID 36 N. Zone 1 Wastewater Improvements; HCWCID 36 N. Zone 2 Wastewater Improvements; HCWCID 36 S. Zone Wastewater Improvements.</p> <p>Quarterly Activities/ Project Description Construction for the HCWCID N. Zone 1, HCWCID N. Zone 2, and HCWCID S. Zone Projects is 100% completed. Harris County is in the process of identifying an additional eligible project and will amend the Annual Action Plan accordingly.</p> <p>Project Status Completed 50% or more</p>	<p>Activity Code 1 237110</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>
<p>Total Federal Amount ARRA Funds Received/ Invoiced 2701991.93</p> <p>Number of Jobs 0.00</p> <p>Description of Jobs Created Direct job creation may consist of employment of equipment operators, mechanics, laborers, superintendents, and inspectors.</p> <p>Total Federal Amount of ARRA Expenditure 2701991.93</p> <p>Total Federal ARRA Infrastructure Expenditure 2636358.64</p> <p>Infrastructure Purpose and Rationale The proposed projects will modernize the infrastructure within WCID 36's District through the replacement and rehabilitation of portions of the existing gravity wastewater</p>	

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system in North Zone #1, North Zone #2, and the South Zone. The purpose of the projects is (1) to preserve and create jobs; (2) to assist those most impacted by the recession; and (3) to invest in infrastructure that will promote long-term economic benefits. Specifically, the overall scope of the projects is to replace or rehabilitate manholes and to improve approximately 29,890 linear feet of wastewater lines. The proposed improvements will provide services to approximately 6,688 unduplicated persons, of which 70% are identified as low-income persons, therefore assisting those most impacted by the recession. The projects will be competitively bid, therefore, increasing the number of construction jobs needed in the area. Direct employment will result in hiring local residents, including skilled and unskilled workers. Jobs include engineers, designers, managers, superintendents, clerical, inspectors, testers, equipment operators, and laborers. Direct and indirect employment will average 30 people in the field with at least 20 additional indirect employees during the construction of each project. It is estimated that a total of 6 full time jobs will be created and a total of 9 full time jobs will be retained.

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Infrastructure Contact

Name	Mr. David B. Turkel	Street Address 1	8410 Lantern Point Drive
Email	david.turkel@csd.hctx.net	Street Address 2	
Phone	(713) 578-2000	Street Address 3	
Ext		City	Houston
		State	TX
		ZIP Code + 4	77054 - 1552

Primary Place of Performance

Address 1	8410 Lantern Point Drive
Address 2	
City	Houston
Country Code	US
State	TX
ZIP Code + 4	77054 - 1552
Congressional District	09

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	Brian Schmitz
Date Created	01/12/2012 11:40 AM
Last Updated By	Brian Schmitz
Last Updated On	01/12/2012 11:40 AM

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Sub Recipient Information

Sub Recipient DUNS Number	824747398	Sub Recipient Address 1	903 HOLLYWOOD ST
Sub Recipient Congressional District	29	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	Sub Recipient State	TX
Sub Recipient DBA Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	Sub Recipient ZIP Code + 4	770154649
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	2008-0063
Amount of Sub Award	1176231.00
Total Sub Award Funds Disbursed	0.00
Sub Award Date	08/25/2009

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Sub Recipient Place of Performance

Address 1 903 Hollywood Street
Address 2
City Houston
Country Code US
State TX
ZIP Code + 4 77015 - 4649
Congressional District 29

Sub 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	

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Sub Recipient DBA Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	Sub Recipient ZIP Code + 4	770154649
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2008-0064
Amount of Sub Award 1093011.00
Total Sub Award Funds Disbursed 1093011.00
Sub Award Date 09/15/2009

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Sub Recipient Place of Performance

Address 1 903 Hollywood Street
Address 2
City Houston
Country Code US
State TX
ZIP Code + 4 77015 - 4649
Congressional District 29

Sub 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	
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Sub Recipient DBA Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	Sub Recipient ZIP Code + 4	770154649
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2008-0065
Amount of Sub Award 335474.50
Total Sub Award Funds Disbursed 335474.50
Sub Award Date 09/15/2009

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State TX
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Congressional District 29

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