

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-48-0039	078364312	2010 / 4	No

Award Recipient Information	
<b>Recipient DUNS Number</b> 078364312	<b>Recipient Address 1</b> 151 W CHURCH ST
<b>Recipient Account Number</b> 280-1522	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 26	<b>Recipient City</b> LEWISVILLE
<b>Parent DUNS Number</b> 078364312	<b>Recipient State</b> TX
<b>Recipient Type</b> 12.C8.V2	<b>Recipient ZIP Code + 4</b> 750573927
<b>Recipient Legal Name</b> LEWISVILLE, CITY OF	<b>Recipient Country</b> USA
<b>Recipient DBA Name</b>	

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>	<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> 151565.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b> 0.00
<b>Award Date</b> 07/27/2009	
<b>Award Description</b> Community Development Block Grant (CDBG-R)- Infrastructuree. Sewer Line Replacement. Edwards Street in Charles-Edna local target area.	

Project Information	
<b>Project Name or Project/ Program Title</b> Sanitary Sewer Line Replacement	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b> Edwards Street Sanitary Sewer Line Replacement Project - Community Development Block Grants Recovery Act Funding (CDBG-R) As of Dec. 31, 2010 - The Environmental Assessment for this project is now complete and the City has submitted a Request for Release of Funds.	<b>Activity Code 1</b> S01
	<b>Activity Code 2</b>
	<b>Activity Code 3</b>
	<b>Activity Code 4</b>
	<b>Activity Code 5</b>
	<b>Activity Code 6</b>
	<b>Activity Code 7</b>
	<b>Activity Code 8</b>
	<b>Activity Code 9</b>
	<b>Activity Code 10</b>
This project will replace a 6", 50+ year-old clay sewer line with new 8" line. Location is on Edwards St. in 'Old Town' Lewisville within the Edna-	

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Charles Targeted Reinvestment and Improvement Neighborhood (TRAIN). It is projected to serve 45 households with 99 persons.

While Project construction has not started, a contractor has been identified as the low-bidder and can be awarded the contract as soon as an income survey is successfully accepted by HUD. This survey is underway at this time.

A revised project construction start date is now set for the late January, 2011 with expense draws to begin before the next quarterly report.

**Project Status** Not Started

**Total Federal Amount ARRA Funds Received/ Invoiced** 79.30

**Number of Jobs** 0.00

**Description of Jobs Created** Project estimated to create 1.5 full-time equivalent construction jobs (10-12 workers to be employed for 6-10 weeks)

**Total Federal Amount of ARRA Expenditure** 79.30

**Total Federal ARRA Infrastructure Expenditure** 0.00

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b> David Stocks	<b>Street Address 1</b> Public Services Dept.
<b>Email</b> dstocks@cityoflewisville.com	<b>Street Address 2</b> P.O. Box 299002
<b>Phone</b> (972) 219-3525	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b> Lewisville
	<b>State</b> TX
	<b>ZIP Code + 4</b> 75029 - 9002

**Primary Place of Performance**

<b>Address 1</b> 151 W. Church St.
<b>Address 2</b>
<b>City</b> Lewisville
<b>Country Code</b> US
<b>State</b> TX
<b>ZIP Code + 4</b> 75057 - 3927
<b>Congressional District</b> 26

**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**

<b>Created By</b> Jamey Kirby
<b>Date Created</b> 01/10/2011 03:40 PM
<b>Last Updated By</b> Jamey Kirby
<b>Last Updated On</b> 01/10/2011 03:40 PM